

**MINISTERIO DE INTERIOR Y POLICIA****Reporte General de Activos**

Fecha Adquisición: 1/1/1900 - 31/8/2018

| Código                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.     | Deprec. Acum. RD\$.   | Valor Libros RD\$.   |
|--------------------------|-----------|-------------------------------------|------------|------------|-----------------------|-----------------------|----------------------|
| <b>Total General</b>     |           |                                     |            |            | <b>778,978,956.98</b> | <b>726,896,252.39</b> | <b>52,137,150.68</b> |
| <b>SubTotal: ACARREA</b> |           |                                     |            |            | <b>1,106,970.55</b>   | <b>302,329.78</b>     | <b>804,614.77</b>    |
| 11942                    |           | AIRE ACONDICIONADO SPLIT DE 24000BT | 1/12/2016  | 2/11/2016  | 40,043.30             | 7,007.40              | 33,034.90            |
| ACAR1320                 |           | ARCHIVO DE 2 GAVETAS C/CAOBA        | 12/2/2013  | 9/5/2006   | 11,195.86             | 11,195.86             | 1.00                 |
| ACAR8047                 |           | ARCHIVO MODULAR 3 GAVETAS           | 31/1/2011  | 26/10/2011 | 4,988.00              | 3,370.57              | 1,617.43             |
| ACAR7045                 |           | BEBEDERO AGUA FRIA Y CALIENTE       | 13/12/2010 | 3/3/2011   | 5,383.56              | 3,992.78              | 1,390.78             |
| 12050                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12051                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12052                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12053                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12054                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12055                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12056                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12057                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12058                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12059                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12060                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12061                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12062                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12063                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12064                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12065                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12066                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12067                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12068                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| 12069                    |           | BUSTER DE JUMPER (CARGADOR) DE BATE | 4/1/2017   | 15/12/2016 | 15,045.00             | 2,507.33              | 12,536.67            |
| COMP3036                 |           | CALCULADORA                         | 13/12/2010 | 9/5/2007   | 2,784.00              | 2,784.00              | 1.00                 |
| ACAR004                  |           | CAMARA DIGITAL                      | 28/3/2011  | 20/2/2009  | 7,925.20              | 7,925.20              | 1.00                 |
| 11944                    |           | COMPRESOR DE AIRE MONOFASICO        | 1/12/2016  | 2/11/2016  | 25,901.00             | 4,532.50              | 21,367.50            |
| DESC2826                 |           | ESCRITORIO EN CAOBA CON TRES GAVETA | 30/3/2011  | 1/10/2007  | 16,599.60             | 16,599.60             | 1.00                 |
| ACAR1527                 |           | ESCRITORIO EN CAOBA DE TRES GAVETAS | 13/12/2010 | 15/5/2007  | 13,833.00             | 13,833.00             | 1.00                 |
| ACAR6995                 |           | ESCRITORIO EN METAL Y FORMICA       | 13/12/2010 | 4/10/2007  | 8,357.80              | 8,357.80              | 1.00                 |
| ACAR8928                 |           | ESCRITORIO EN METAL Y FORMICA       | 12/2/2013  | 15/5/2009  | 7,080.31              | 6,545.93              | 534.38               |
| 12040                    |           | GATO HIDRAULICO TIPO RANA DE 3 TNS. | 26/12/2016 | 15/12/2016 | 41,530.10             | 3,460.76              | 38,068.34            |
| 12041                    |           | GATO HIDRAULICO TIPO RANA DE 3 TNS. | 26/12/2016 | 15/12/2016 | 41,530.10             | 3,460.76              | 38,068.34            |
| 12042                    |           | GATO HIDRAULICO TIPO RANA DE 3 TNS. | 26/12/2016 | 15/12/2016 | 41,530.10             | 3,460.76              | 38,068.34            |

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| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 12043                                     |           | GATO HIDRAULICO TIPO RANA DE 3 TNS. | 26/12/2016 | 15/12/2016 | 41,530.10           | 3,460.76            | 38,068.34          |
| 12044                                     |           | GATO HIDRAULICO TIPO RANA DE 3 TNS. | 26/12/2016 | 15/12/2016 | 41,530.10           | 3,460.76            | 38,068.34          |
| 12045                                     |           | GATO HIDRAULICO TIPO RANA DE 3 TNS. | 26/12/2016 | 15/12/2016 | 41,530.10           | 3,460.76            | 38,068.34          |
| 12046                                     |           | GATO HIDRAULICO TIPO RANA DE 3 TNS. | 26/12/2016 | 15/12/2016 | 41,530.10           | 3,460.76            | 38,068.34          |
| 12047                                     |           | GATO HIDRAULICO TIPO RANA DE 3 TNS. | 26/12/2016 | 15/12/2016 | 41,530.10           | 3,460.76            | 38,068.34          |
| 12048                                     |           | GATO HIDRAULICO TIPO RANA DE 3 TNS. | 26/12/2016 | 15/12/2016 | 41,530.10           | 3,460.76            | 38,068.34          |
| 12049                                     |           | GATO HIDRAULICO TIPO RANA DE 3 TNS. | 26/12/2016 | 15/12/2016 | 41,530.10           | 3,460.76            | 38,068.34          |
| 5976                                      |           | GRAPADORA GRANDE STANLEY            | 13/12/2013 | 18/11/2008 | 950.00              | 918.57              | 31.43              |
| ACAR2108                                  |           | IMPRESORA LASERJET 1320N            | 13/12/2010 | 23/7/2007  | 39,229.99           | 39,229.99           | 1.00               |
| ACAR2733                                  |           | MESA PARA PC EN MADERA PRENSADA     | 13/12/2010 | 4/11/2007  | 1,000.00            | 1,000.00            | 1.00               |
| ACAR8618                                  |           | MONITOR PANTALLA PLANA              | 12/2/2013  | 2/2/2009   | 5,660.00            | 5,660.00            | 1.00               |
| 12230                                     |           | MOTOSIERRA SILEN DE 20              | 25/9/2017  | 22/6/2017  | 19,433.42           | 2,105.18            | 17,327.24          |
| 12231                                     |           | MOTOSIERRA SILEN DE 20              | 25/9/2017  | 22/6/2017  | 19,433.42           | 2,105.18            | 17,327.24          |
| 12232                                     |           | MOTOSIERRA SILEN DE 20              | 25/9/2017  | 22/6/2017  | 19,433.42           | 2,105.18            | 17,327.24          |
| 12233                                     |           | MOTOSIERRA SILEN DE 20              | 25/9/2017  | 22/6/2017  | 19,433.42           | 2,105.18            | 17,327.24          |
| 12234                                     |           | MOTOSIERRA SILEN DE 20              | 25/9/2017  | 22/6/2017  | 19,433.42           | 2,105.18            | 17,327.24          |
| 12019                                     |           | NEVERA EJECUTIVA MIDEA DE 3 C/BLANC | 21/12/2016 | 13/12/2016 | 7,961.46            | 1,326.74            | 6,633.72           |
| ACAR5977                                  |           | PIZARRA DE CORCHO 36X48             | 13/1/2011  | 2/2/2009   | 1,300.00            | 1,234.93            | 65.07              |
| ACAR5973                                  |           | PIZARRA DE TIZA 36 X 48             | 13/12/2010 | 15/5/2007  | 3,016.00            | 3,016.00            | 1.00               |
| ACAR3804                                  |           | SACAPUNTA ELECTRICO                 | 13/12/2010 | 7/10/2007  | 1,000.00            | 1,000.00            | 1.00               |
| DESP5275                                  |           | SILLA SECRETARIAL VICTORIA          | 13/12/2010 | 3/12/2009  | 7,493.60            | 6,493.88            | 999.72             |
| COMAR2752                                 |           | SILLA PLASTICA PARA MESA            | 13/12/2010 | 18/1/2007  | 330.60              | 330.60              | 1.00               |
| PRESU5663                                 |           | SILLA SEC TOM ITALIANA S/BRAZOS     | 13/12/2010 | 5/11/2009  | 3,549.60            | 3,105.12            | 444.48             |
| ACAR1520                                  |           | SILLAS PARA VISITAS                 | 13/12/2010 | 6/3/2005   | 1,302.04            | 1,302.04            | 1.00               |
| PRESU3171                                 |           | SILLON SEMI-EJECUTIVO               | 13/12/2010 | 30/3/2006  | 4,154.66            | 4,154.66            | 1.00               |
| 8968                                      | 278874    | CPU                                 | 11/3/2013  | 26/2/2013  | 32,602.00           | 32,602.00           | 1.00               |
| 9074                                      | 278964    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 15/8/2013  | 1/8/2013   | 7,005.17            | 3,503.41            | 3,501.76           |
| 1882                                      | 279074    | SILLA 3/1 PARA VISITA S/BRAZOS C/NE | 20/11/2013 | 12/11/2009 | 4,500.00            | 3,934.68            | 565.32             |
| 9371                                      | 291594    | ARCHIVO DE 8½ X 11 DE 4 GAVETAS C/C | 12/9/2014  | 22/4/2014  | 10,755.70           | 4,570.75            | 6,183.95           |
| 9372                                      | 291595    | ARCHIVO DE 8½ X 11 DE 4 GAVETAS C/C | 12/9/2014  | 22/4/2014  | 10,755.70           | 4,570.75            | 6,183.95           |
| 9374                                      | 291597    | ARCHIVO DE 8½ X 11 DE 2 GAVETAS C/G | 12/9/2014  | 22/4/2014  | 6,944.30            | 2,950.90            | 3,992.40           |
| <b>SubTotal: ALMACEN REP. DE COLOMBIA</b> |           |                                     |            |            | <b>4,384,383.48</b> | <b>4,140,772.12</b> | <b>243,797.36</b>  |
| INFO0952                                  |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 23/3/2006  | 6,019.24            | 6,019.24            | 1.00               |
| PICA6463                                  |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 31/5/2006  | 6,235.00            | 6,235.00            | 1.00               |
| AUD8356                                   |           | ARCHIVO DE METAL 2 GAVETAS          | 9/3/2012   | 18/5/2012  | 5,539.00            | 3,425.92            | 2,113.08           |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| RELP4055  |           | ARCHIVO MODULAR 3 GAV.              | 13/12/2010 | 28/1/2008  | 5,568.00          | 5,568.00            | 1.00               |
| JURD7227  |           | ARCHIVO MODULAR DE 2 GAVETAS PLATEA | 13/12/2010 | 8/7/2010   | 3,009.92          | 2,431.65            | 578.27             |
| NOMI2698  |           | ARCHIVO MODULAR DE TRES GAVETAS     | 31/1/2011  | 18/7/2007  | 2,200.00          | 2,200.00            | 1.00               |
| ACT4054   |           | ARCHIVO MODULAR TRES GAVETAS        | 3/1/2011   | 25/4/2007  | 3,590.00          | 3,590.00            | 1.00               |
| ARMA2937  |           | BEBEDERO AMERICAN BE-55             | 28/1/2013  | 27/9/2005  | 4,025.48          | 4,025.48            | 1.00               |
| INTAR2794 |           | BEBEDERO UNIVERSAL                  | 13/12/2010 | 27/9/2005  | 4,025.48          | 4,025.48            | 1.00               |
| ARMA0898  |           | C P U                               | 13/12/2010 | 18/10/2006 | 22,419.00         | 22,419.00           | 1.00               |
| ARMA1030  |           | C P U                               | 13/12/2010 | 18/10/2006 | 22,419.00         | 22,419.00           | 1.00               |
| RH1406    |           | C P U                               | 13/12/2010 | 17/11/2006 | 28,720.00         | 28,720.00           | 1.00               |
| SERU1623  |           | C P U                               | 13/12/2010 | 18/10/2006 | 22,128.00         | 22,128.00           | 1.00               |
| CELLA5485 |           | C P U                               | 13/12/2010 | 18/1/2008  | 28,775.00         | 28,775.00           | 1.00               |
| SUM4267   |           | C P U                               | 13/12/2010 | 18/1/2008  | 26,650.00         | 26,650.00           | 1.00               |
| PRENS5896 |           | C P U                               | 13/12/2010 | 18/1/2008  | 26,650.00         | 26,650.00           | 1.00               |
| INTAR2793 |           | C P U                               | 13/12/2010 | 12/1/2008  | 28,775.00         | 28,775.00           | 1.00               |
| TECHO5457 |           | C P U                               | 13/12/2010 | 2/5/2007   | 35,495.00         | 35,495.00           | 1.00               |
| CELLA3645 |           | C P U                               | 13/12/2010 | 10/11/2007 | 29,275.00         | 29,275.00           | 1.00               |
| CELLA3659 |           | C P U                               | 13/12/2010 | 10/11/2007 | 29,275.00         | 29,275.00           | 1.00               |
| CELLA3667 |           | C P U                               | 13/12/2010 | 10/11/2007 | 29,275.00         | 29,275.00           | 1.00               |
| COMP3045  |           | C P U                               | 13/12/2010 | 30/4/2007  | 37,168.67         | 37,168.67           | 1.00               |
| TESO3151  |           | C P U                               | 13/12/2010 | 24/1/2007  | 37,799.04         | 37,799.04           | 1.00               |
| JURD3598  |           | C P U                               | 13/12/2010 | 26/1/2007  | 27,904.00         | 27,904.00           | 1.00               |
| JURD0863  |           | C P U                               | 13/12/2010 | 26/1/2007  | 27,904.00         | 27,904.00           | 1.00               |
| CONTA3279 |           | C P U                               | 13/12/2010 | 2/4/2007   | 29,712.00         | 29,712.00           | 1.00               |
| CONTA4379 |           | C P U                               | 13/12/2010 | 2/4/2007   | 29,712.00         | 29,712.00           | 1.00               |
| ARMA2198  |           | C P U                               | 13/12/2010 | 15/8/2007  | 26,100.00         | 26,100.00           | 1.00               |
| ARMA2242  |           | C P U                               | 13/12/2010 | 15/8/2007  | 26,300.00         | 26,300.00           | 1.00               |
| ARMA2307  |           | C P U                               | 13/12/2010 | 15/8/2007  | 26,100.00         | 26,100.00           | 1.00               |
| ARMA5287  |           | C P U                               | 13/12/2010 | 15/8/2007  | 30,640.00         | 30,640.00           | 1.00               |
| ARMA5781  |           | C P U                               | 13/12/2010 | 9/1/2009   | 32,562.00         | 32,562.00           | 1.00               |
| TESO5372  |           | C P U                               | 8/2/2011   | 24/2/2011  | 30,700.00         | 30,700.00           | 1.00               |
| MELLA0588 |           | C P U                               | 13/12/2010 | 24/3/2006  | 27,956.00         | 27,956.00           | 1.00               |
| ARAR1155  |           | C P U                               | 31/1/2011  | 17/3/2009  | 28,500.00         | 28,500.00           | 1.00               |
| ARAR2662  |           | C P U                               | 31/1/2011  | 17/3/2009  | 28,500.00         | 28,500.00           | 1.00               |
| COFA8860  |           | C P U                               | 19/12/2012 | 2/2/2009   | 29,000.00         | 29,000.00           | 1.00               |
| SOP3780   |           | C P U                               | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| OFCOM7761 |           | C P U                               | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |

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|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ACT2551      |           | C P U                               | 3/1/2011   | 2/12/2007  | 27,470.62         | 27,470.62           | 1.00               |
| ARMA2137     |           | C P U OPTIPLEX SMAL                 | 13/12/2010 | 20/1/2009  | 33,024.00         | 33,024.00           | 1.00               |
| CONTA3258    |           | CALCULADORA                         | 13/12/2010 | 19/10/2006 | 2,700.00          | 2,700.00            | 1.00               |
| CONTA8110    |           | CALCULADORA                         | 13/12/2010 | 30/6/2010  | 3,200.00          | 2,587.26            | 612.74             |
| CONTA8111    |           | CALCULADORA                         | 13/12/2010 | 30/6/2010  | 3,200.00          | 2,587.26            | 612.74             |
| 11871        |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| CELLA8914    |           | CENTRAL TELEFONICA MERIDIAN         | 13/12/2010 | 23/3/2006  | 1.00              | 0.0000              | 1.00               |
| ARCO3494     |           | COPIADORA TOSHIBA                   | 13/12/2010 | 23/5/2005  | 102,312.00        | 102,312.00          | 1.00               |
| SALA2485     |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 9/3/2006   | 7,946.00          | 7,946.00            | 1.00               |
| SALA2486     |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 9/3/2006   | 7,946.00          | 7,946.00            | 1.00               |
| SALA2493     |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 9/3/2006   | 7,946.00          | 7,946.00            | 1.00               |
| SALA4218     |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 9/3/2006   | 7,946.00          | 7,946.00            | 1.00               |
| SALA4221     |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 9/3/2006   | 7,946.00          | 7,946.00            | 1.00               |
| SALA5991     |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 9/3/2006   | 7,946.00          | 7,946.00            | 1.00               |
| SALA5992     |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 9/3/2006   | 7,946.00          | 7,946.00            | 1.00               |
| 2495         |           | CORTINA HORIZONTAL EN MADERA        | 20/12/2013 | 9/3/2006   | 7,946.00          | 7,946.00            | 1.00               |
| RECEP13-0947 |           | CORTINA HORIZONTAL EN MADERA        | 31/1/2011  | 1/2/2006   | 6,906.24          | 6,906.24            | 1.00               |
| RECEP13-0948 |           | CORTINA HORIZONTAL EN MADERA        | 31/1/2011  | 1/2/2006   | 6,906.24          | 6,906.24            | 1.00               |
| RECEP13-0949 |           | CORTINA HORIZONTAL EN MADERA        | 31/1/2011  | 1/2/2006   | 6,906.24          | 6,906.24            | 1.00               |
| RECEP13-0950 |           | CORTINA HORIZONTAL EN MADERA        | 31/1/2011  | 1/2/2006   | 6,906.24          | 6,906.24            | 1.00               |
| RECEP13-0951 |           | CORTINA HORIZONTAL EN MADERA        | 31/1/2011  | 1/2/2006   | 6,906.24          | 6,906.24            | 1.00               |
| RECEP13-5458 |           | CORTINA HORIZONTAL EN MADERA        | 31/1/2011  | 1/2/2006   | 6,906.24          | 6,906.24            | 1.00               |
| RECEP13-5459 |           | CORTINA HORIZONTAL EN MADERA        | 31/1/2011  | 1/2/2006   | 6,906.24          | 6,906.24            | 1.00               |
| RECEP13-5460 |           | CORTINA HORIZONTAL EN MADERA        | 31/1/2011  | 1/2/2006   | 6,906.24          | 6,906.24            | 1.00               |
| RECEP13-5461 |           | CORTINA HORIZONTAL EN MADERA        | 31/1/2011  | 1/2/2006   | 6,906.24          | 6,906.24            | 1.00               |
| RECEP13-5462 |           | CORTINA HORIZONTAL EN MADERA        | 31/1/2011  | 1/2/2006   | 6,906.24          | 6,906.24            | 1.00               |
| RECEP13-5463 |           | CORTINA HORIZONTAL EN MADERA        | 31/1/2011  | 1/2/2006   | 6,906.24          | 6,906.24            | 1.00               |
| AMET6082     |           | CPU                                 | 18/2/2014  | 21/6/2007  | 21,200.00         | 21,199.00           | 1.00               |
| TECNO8753    |           | CPU                                 | 19/12/2012 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |
| ARMA5762     |           | CPU                                 | 25/1/2013  | 3/4/2009   | 28,500.00         | 28,500.00           | 1.00               |
| MERCA5951    |           | CPU DELL OPTIPLEX 760D              | 13/12/2010 | 26/3/2010  | 29,000.00         | 29,000.00           | 1.00               |
| TECNO8754    |           | DISCO DURO PORTATIL                 | 19/12/2012 | 1/11/2011  | 2,800.00          | 2,800.00            | 1.00               |
| DESP8197     |           | ENGARGOLADORA                       | 13/12/2010 | 18/7/2011  | 9,216.20          | 6,466.50            | 2,749.70           |
| ACT3091      |           | ESCRITORIO EJECUTIVO EN CAOBA TRES  | 3/1/2011   | 22/8/2007  | 20,850.00         | 20,850.00           | 1.00               |
| PAGO3126     |           | ESCRITORIO EN CAOBA 3 GAVETAS       | 13/12/2010 | 6/11/2007  | 15,350.00         | 15,350.00           | 1.00               |
| ARCO3100     |           | ESCRITORIO EN CAOBA CON CINCO GAVET | 13/12/2010 | 5/1/2007   | 13,875.00         | 13,875.00           | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARCO3213  |           | ESCRITORIO EN CAOBA CON TRES GAVETA | 13/12/2010 | 5/1/2007   | 13,833.00         | 13,833.00           | 1.00               |
| PRESU2948 |           | ESCRITORIO EN CAOBA CON TRES GAVETA | 13/12/2010 | 9/12/2007  | 10,200.00         | 10,200.00           | 1.00               |
| INFO2826  |           | ESCRITORIOS EN CAOBA CON TRES GAVET | 13/12/2010 | 4/10/2007  | 13,500.00         | 13,500.00           | 1.00               |
| TESO7562  |           | ESTACION MODULAR (CUBICULO)         | 31/1/2011  | 24/5/2011  | 16,621.46         | 11,928.20           | 4,693.26           |
| TESO7563  |           | ESTACION MODULAR (CUBICULO)         | 31/1/2011  | 24/5/2011  | 16,621.46         | 11,928.20           | 4,693.26           |
| TESO8101  |           | ESTACION MODULAR (CUBICULO)         | 31/1/2011  | 24/5/2011  | 16,621.46         | 11,928.20           | 4,693.26           |
| SERU7805  |           | ESTACION MODULAR (CUBICULO)         | 28/12/2012 | 18/11/2009 | 15,216.61         | 13,200.64           | 2,015.97           |
| DESP1342  |           | ESTANTE LIBRERO EN CAOBA DE 3 ESPAC | 13/12/2010 | 13/9/2007  | 8,775.00          | 8,775.00            | 1.00               |
| ARMA2347  |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| COMP3640  |           | FAX CANNON                          | 13/12/2010 | 18/6/2008  | 12,350.52         | 12,350.52           | 1.00               |
| DESP7136  |           | FAX SHARP FO-IS125N                 | 13/12/2010 | 6/4/2011   | 18,821.00         | 13,795.29           | 5,025.71           |
| 11078     |           | HORNO MICROONDA OSTER               | 9/6/2016   | 4/4/2016   | 12,602.40         | 2,940.32            | 9,661.08           |
| HEN0405   |           | IMPRESORA                           | 13/12/2010 | 30/5/2007  | 26,083.03         | 26,083.03           | 1.00               |
| INFO7980  |           | IMPRESORA                           | 11/1/2013  | 20/2/2009  | 23,890.00         | 23,890.00           | 1.00               |
| PICA0227  |           | IMPRESORA LASERJET 1320             | 13/12/2010 | 8/5/2006   | 20,300.00         | 20,300.00           | 1.00               |
| ESTA5563  |           | IMPRESORA A COLOR HP CP1515N        | 30/3/2011  | 15/5/2008  | 32,500.00         | 32,500.00           | 1.00               |
| JUR8875   |           | IMPRESORA DELL 3130CN               | 13/12/2010 | 29/11/2011 | 21,183.28         | 21,183.28           | 1.00               |
| ARMA6752  |           | IMPRESORA HP LASEJET 9050ODN        | 31/1/2011  | 29/11/2011 | 23,890.65         | 23,890.65           | 1.00               |
| DESP7060  |           | IMPRESORA HP LASER JET              | 8/2/2011   | 11/3/2009  | 11,500.00         | 11,500.00           | 1.00               |
| PRESU2693 |           | IMPRESORA HP LASER JET 1320N        | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| ARAR0075  |           | IMPRESORA HP LASERJET 3005          | 13/12/2010 | 8/6/2007   | 14,650.00         | 14,650.00           | 1.00               |
| MERCA5284 |           | IMPRESORA HP LASERJET CP1515N       | 13/12/2010 | 13/8/2009  | 11,500.00         | 10,343.80           | 1,156.20           |
| TECNO7377 |           | IMPRESORA HP LASERT JET CP1515N     | 13/12/2010 | 10/1/2007  | 40,778.41         | 40,778.41           | 1.00               |
| VIO1952   |           | IMPRESORA HP PS1410                 | 30/3/2011  | 24/1/2007  | 11,500.00         | 11,500.00           | 1.00               |
| COBA5598  |           | IMPRESORA LASERJET 1515N            | 13/12/2010 | 19/3/2006  | 11,500.00         | 11,500.00           | 1.00               |
| ARMA7384  |           | IMPRESORA LASERJET 2055DN           | 13/12/2010 | 22/6/2011  | 17,110.00         | 17,110.00           | 1.00               |
| LIBRE7823 |           | IMPRESORA MULTIFUNCIONAL            | 13/12/2010 | 28/9/2011  | 41,760.00         | 41,760.00           | 1.00               |
| 10367     |           | INVERSOR SENO DE 3.5 KW-1           | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| INFO3608  |           | LAP TOP                             | 6/1/2011   | 15/1/2008  | 30,655.15         | 30,655.15           | 1.00               |
| ARCO3393  |           | LIBRERO EN METAL CON DOS PUERTAS    | 13/12/2010 | 2/6/2007   | 6,800.00          | 6,800.00            | 1.00               |
| PRESU2703 |           | MAQUINA DE ESCRIBIR ELECTRICA M/PAN | 13/12/2010 | 30/3/2006  | 3,625.00          | 3,625.00            | 1.00               |
| ARCO3276  |           | MESA P/PC TIPO TORRE EN CHIVOL      | 3/1/2011   | 20/11/2007 | 1,080.00          | 1,080.00            | 1.00               |
| CONTA3220 |           | MESA PARA COMPUTADORA               | 13/12/2010 | 19/3/2007  | 1,000.00          | 1,000.00            | 1.00               |
| REG2509   |           | MESA PARA COMPUTADORA TIPO TORRE    | 13/12/2010 | 15/3/2007  | 1,200.00          | 1,200.00            | 1.00               |
| AUD2992   |           | MESA PARA PC                        | 13/12/2010 | 16/5/2007  | 1,000.00          | 1,000.00            | 1.00               |
| ARCO3401  |           | MESA PARA PC                        | 13/12/2010 | 5/1/2007   | 1,000.00          | 1,000.00            | 1.00               |

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|-----------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARCO8570  |           | MESA PARA PC                      | 2/1/2013   | 10/4/2010  | 3,500.00          | 2,914.65            | 585.35             |
| COMP2554  |           | MESA PARA PC EN CAOBA             | 13/12/2010 | 17/11/2006 | 2,650.00          | 2,650.00            | 1.00               |
| CONTA0856 |           | MESA PARA PC TIPO TORRE           | 12/1/2013  | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| GENE7923  |           | MESA PARA PC TIPO TORRE           | 13/1/2011  | 8/2/2007   | 1,000.00          | 1,000.00            | 1.00               |
| 11239     |           | MESA PLEGABLE PLASTICA DE 30 X 73 | 10/7/2015  | 18/6/2015  | 3,259.75          | 1,004.78            | 2,253.97           |
| 11240     |           | MESA PLEGABLE PLASTICA DE 30 X 73 | 10/7/2015  | 18/6/2015  | 3,259.75          | 1,004.78            | 2,253.97           |
| 11241     |           | MESA PLEGABLE PLASTICA DE 30 X 73 | 10/7/2015  | 18/6/2015  | 3,259.75          | 1,004.78            | 2,253.97           |
| 11174     |           | MONITOL                           | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| MELLA1470 |           | MONITOR                           | 13/12/2010 | 30/12/2009 | 7,840.00          | 7,840.00            | 1.00               |
| ESTA0314  |           | MONITOR                           | 30/3/2011  | 24/1/2008  | 5,600.00          | 5,600.00            | 1.00               |
| ARMA8766  |           | MONITOR                           | 24/1/2013  | 29/11/2011 | 5,660.00          | 5,660.00            | 1.00               |
| MERCA5952 |           | MONITOR                           | 13/12/2010 | 26/3/2010  | 5,355.00          | 5,355.00            | 1.00               |
| SERU1581  |           | MONITOR PANTALLA PLANA            | 13/12/2010 | 18/10/2006 | 8,500.00          | 8,500.00            | 1.00               |
| ARMA2136  |           | MONITOR E178FP                    | 13/12/2010 | 20/1/2009  | 8,004.00          | 8,004.00            | 1.00               |
| DESC2079  |           | MONITOR E178FP                    | 13/12/2010 | 20/1/2009  | 8,004.00          | 8,004.00            | 1.00               |
| TECHO5941 |           | MONITOR FLAT                      | 8/2/2011   | 3/4/2009   | 6,540.00          | 6,540.00            | 1.00               |
| INFO0986  |           | MONITOR IBM                       | 13/12/2010 | 25/1/2006  | 5,500.00          | 5,500.00            | 1.00               |
| SERU1602  |           | MONITOR PANTALLA PLANA            | 13/12/2010 | 18/10/2006 | 8,500.00          | 8,500.00            | 1.00               |
| INFO1015  |           | MONITOR PANTALLA PLANA            | 13/12/2010 | 8/6/2007   | 7,500.00          | 7,500.00            | 1.00               |
| INFO1020  |           | MONITOR PANTALLA PLANA            | 13/12/2010 | 8/6/2007   | 7,500.00          | 7,500.00            | 1.00               |
| CELLA3652 |           | MONITOR PANTALLA PLANA            | 13/12/2010 | 10/11/2007 | 7,745.00          | 7,745.00            | 1.00               |
| BANCO0520 |           | MONITOR PANTALLA PLANA            | 13/12/2010 | 2/5/2007   | 8,000.00          | 8,000.00            | 1.00               |
| CONTA3217 |           | MONITOR PANTALLA PLANA            | 13/12/2010 | 2/4/2007   | 8,288.05          | 8,288.05            | 1.00               |
| CELLA1090 |           | MONITOR PANTALLA PLANA            | 13/12/2010 | 10/11/2007 | 7,745.00          | 7,745.00            | 1.00               |
| TECHO1510 |           | MONITOR PANTALLA PLANA            | 13/12/2010 | 23/10/2007 | 7,745.00          | 7,745.00            | 1.00               |
| ARMA1154  |           | MONITOR PANTALLA PLANA            | 13/12/2010 | 8/9/2007   | 7,608.00          | 7,608.00            | 1.00               |
| ARMA2182  |           | MONITOR PANTALLA PLANA            | 13/12/2010 | 8/9/2007   | 7,608.00          | 7,608.00            | 1.00               |
| SERU1639  |           | MONITOR PANTALLA PLANA            | 28/12/2012 | 18/10/2009 | 8,500.00          | 8,500.00            | 1.00               |
| TECNO2063 |           | MONITOR PANTALLA PLANA 17''       | 13/12/2010 | 23/3/2007  | 8,131.80          | 8,131.80            | 1.00               |
| COMP3093  |           | MONITOR PLANO                     | 13/12/2010 | 30/4/2007  | 8,057.41          | 8,057.41            | 1.00               |
| INTAR2819 |           | MONITOR PLANO                     | 13/12/2010 | 22/5/2007  | 8,000.00          | 8,000.00            | 1.00               |
| ARMA2266  |           | MONITOR PLANO                     | 13/12/2010 | 19/7/2007  | 7,650.00          | 7,650.00            | 1.00               |
| ARMA2207  |           | MONITOR PLANO                     | 13/12/2010 | 19/7/2007  | 8,004.00          | 8,004.00            | 1.00               |
| ACT2557   |           | MONITOR PLANO                     | 3/1/2011   | 2/12/2007  | 5,400.00          | 5,400.00            | 1.00               |
| TESO3129  |           | NEVERA EJECUTIVA                  | 13/12/2010 | 29/11/2007 | 4,565.00          | 4,565.00            | 1.00               |
| CONTA5425 |           | NEVERA EJECUTIVA GENERAL ELECTRIC | 13/12/2010 | 8/9/2005   | 5,536.68          | 5,536.68            | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| JURD8874  |           | PIZARRA MAGICA PEQUEÑA              | 13/12/2010 | 22/10/2009 | 3,200.00          | 2,801.93            | 398.07             |
| INFO8598  |           | PROYECTOR                           | 11/1/2013  | 29/2/2008  | 25,800.00         | 25,800.00           | 1.00               |
| INFO1018  |           | RACK PARA SERVIDORES                | 13/12/2010 | 5/8/2006   | 54,500.00         | 54,500.00           | 1.00               |
| INFO1019  |           | RACK PARA SERVIDORES                | 13/12/2010 | 5/8/2006   | 54,500.00         | 54,500.00           | 1.00               |
| RELP0213  |           | RADIO CD/CASSETTE                   | 13/12/2010 | 31/1/2007  | 2,158.00          | 2,158.00            | 1.00               |
| INFO4161  |           | SACAPUNTA VELMER                    | 11/1/2013  | 13/6/2007  | 750.00            | 750.00              | 1.00               |
| AUD5634   |           | SCANNER FUJITSU S1500               | 13/12/2010 | 23/5/2007  | 23,611.89         | 23,611.89           | 1.00               |
| AUD6742   |           | SCANNER FUJITSU S1500               | 13/12/2010 | 29/4/2010  | 23,611.89         | 23,611.89           | 1.00               |
| INFO1012  |           | SERVIDOR DELL POWER EDGE 2800       | 13/12/2010 | 21/6/2005  | 276,975.50        | 276,975.50          | 1.00               |
| INFO1013  |           | SERVIDOR DELL POWER EDGE 2800       | 13/12/2010 | 21/6/2005  | 276,975.50        | 276,975.50          | 1.00               |
| INFO5762  |           | SERVIDOR HP                         | 13/12/2010 | 12/5/2006  | 200,584.00        | 200,584.00          | 1.00               |
| INFO1014  |           | SERVIDOR POWERD EGE                 | 13/12/2010 | 12/5/2006  | 200,584.00        | 200,584.00          | 1.00               |
| INFO1021  |           | SERVIDOR POWERD EGE                 | 13/12/2010 | 12/5/2006  | 200,584.00        | 200,584.00          | 1.00               |
| INFO1027  |           | SERVIDOR POWERD EGE                 | 13/12/2010 | 12/5/2006  | 200,584.00        | 200,584.00          | 1.00               |
| TESO4324  |           | SILLA PARA VISITA EN VINIL, C/BRAZ  | 6/1/2011   | 18/6/2008  | 5,289.60          | 5,289.60            | 1.00               |
| INTEL8034 |           | SILLA P/VISITA C/NEGRO S/BRAZOS     | 15/1/2013  | 28/6/2011  | 1,392.00          | 986.68              | 405.32             |
| COFA7786  |           | SILLA PARA VISITA C/NEGRO           | 13/12/2010 | 6/10/2011  | 3,364.00          | 2,297.23            | 1,066.77           |
| COFA7787  |           | SILLA PARA VISITA C/NEGRO           | 13/12/2010 | 6/10/2011  | 3,364.00          | 2,297.23            | 1,066.77           |
| PLAN8635  |           | SILLA PARA VISITA ACOLCHADA S/BRAZO | 30/3/2011  | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| ARCO8120  |           | SILLA PARA VISITA DE 3 ASINTOS      | 13/12/2010 | 2/9/2011   | 5,075.00          | 3,509.98            | 1,565.02           |
| ARCO3374  |           | SILLA PARA VISITA EN CAOBA          | 13/12/2010 | 28/7/2007  | 2,500.00          | 2,500.00            | 1.00               |
| MULT5522  |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT5525  |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT5529  |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT7191  |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT3892  |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT3901  |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT4001  |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| INTAR8030 |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 28/6/2011  | 1,392.00          | 986.68              | 405.32             |
| INTAR8035 |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 28/6/2011  | 1,392.00          | 986.68              | 405.32             |
| MULT4074  |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4090  |           | SILLA PLASTICA C/NEGRO              | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4087  |           | SILLA PLASTICA C/NEGRO              | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4106  |           | SILLA PLASTICA C/NEGRO              | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4099  |           | SILLA PLASTICA C/NEGRO              | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4116  |           | SILLA PLASTICA C/NEGRO              | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |

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|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MULT4123     |           | SILLA PLASTICA C/NEGRO              | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4126     |           | SILLA PLASTICA C/NEGRO              | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4120     |           | SILLA PLASTICA C/NEGRO              | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 4115         |           | SILLA PLASTICA C/NEGRO              | 22/1/2014  | 8/3/2005   | 459.99            | 458.99              | 1.00               |
| ARCO3505     |           | SILLA SECRETARIAL                   | 13/12/2010 | 24/10/2005 | 1,574.99          | 1,574.99            | 1.00               |
| CONTA3822    |           | SILLA SECRETARIAL                   | 13/12/2010 | 6/8/2008   | 2,955.68          | 2,955.68            | 1.00               |
| TECHO6730    |           | SILLA SECRETARIAL C/AZUL            | 13/6/2011  | 18/11/2009 | 2,843.00          | 2,466.32            | 376.68             |
| DICOM7240    |           | SILLA SECRETARIAL C/BRAZOS C/AZUL   | 13/12/2010 | 14/4/2011  | 4,831.40          | 3,537.36            | 1,294.04           |
| TESO6768     |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 22/12/2010 | 23/12/2009 | 3,549.60          | 3,048.83            | 500.77             |
| 11889        |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 17/8/2016  | 3/8/2016   | 5,240.70          | 1,047.94            | 4,191.76           |
| COMPRA5964   |           | SILLA SECRETARIAL C/N S/B           | 3/1/2013   | 7/6/2011   | 3,915.00          | 2,803.82            | 1,111.18           |
| LOPEZ8672    |           | SILLA SECRETARIAL C/NEGRO           | 13/12/2010 | 10/9/2007  | 2,124.19          | 2,124.19            | 1.00               |
| AUD8094      |           | SILLA SECRETARIAL S/BRAZO VENECIA   | 13/12/2010 | 23/5/2007  | 2,124.19          | 2,124.19            | 1.00               |
| COMP3042     |           | SILLA SECRETARIAL S/BRAZO VENECIA   | 13/12/2010 | 23/5/2007  | 2,124.19          | 2,124.19            | 1.00               |
| RH7365       |           | SILLA SECRETARIAL S/BRAZOS          | 13/12/2010 | 8/6/2011   | 3,915.00          | 2,803.41            | 1,111.59           |
| 3789         |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 6/3/2013   | 4/10/2009  | 1,155.39          | 1,020.44            | 134.95             |
| CONTA7107    |           | SILLA SECRETARIAL SIN BRAZOS C/AZUL | 13/12/2010 | 6/8/2008   | 2,955.68          | 2,955.68            | 1.00               |
| MULT1338     |           | SILLA VISITA PLASTICO Y METAL       | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| OTRANS6961   |           | SILLON EJECUTIVO BOSS EN PIELINA C/ | 13/12/2010 | 24/2/2011  | 6,681.60          | 4,960.10            | 1,721.50           |
| NOMI5733     |           | SILLON GERENCIAL BOSS B-7746        | 13/12/2010 | 5/11/2009  | 3,056.00          | 2,673.34            | 382.66             |
| ACAR1528     |           | SILLON SEMI EJECUTIVO EN TELA       | 13/12/2010 | 24/10/2005 | 3,474.20          | 3,474.20            | 1.00               |
| DESP1690     |           | SOFA PARA TRES PERSONAS             | 13/12/2010 | 7/3/2008   | 17,632.00         | 17,632.00           | 1.00               |
| ADFIN3216    |           | SUMADORA SHARP                      | 7/1/2013   | 20/12/2012 | 2,552.00          | 1,428.89            | 1,123.11           |
| 9749         |           | SUMADORA SHARP EL-2630P III         | 20/11/2014 | 10/10/2014 | 3,835.00          | 1,469.70            | 2,364.30           |
| 9751         |           | SUMADORA SHARP EL-2630P III         | 20/11/2014 | 10/10/2014 | 3,835.00          | 1,469.70            | 2,364.30           |
| RRHH2470     |           | TECLADO                             | 6/12/2013  | 17/11/2006 | 250.00            | 250.00              | 1.00               |
| OTRANS8836   |           | TECLADO                             | 7/1/2013   | 30/7/2012  | 850.00            | 850.00              | 1.00               |
| COFA0925     |           | TECLADO                             | 13/12/2010 | 3/11/2006  | 250.00            | 250.00              | 1.00               |
| REDICA5916   |           | TECLADO                             | 13/12/2010 | 26/6/2008  | 850.00            | 850.00              | 1.00               |
| SERU5673     |           | TECLADO                             | 14/3/2012  | 12/2/2007  | 550.00            | 550.00              | 1.00               |
| LIBRE7736    |           | TECLADO                             | 13/12/2010 | 26/10/2011 | 850.00            | 850.00              | 1.00               |
| CELLA3676    |           | TECLADO                             | 13/12/2010 | 10/11/2007 | 350.00            | 350.00              | 1.00               |
| RECEP13-3965 |           | TECLADO                             | 13/12/2010 | 8/5/2008   | 500.00            | 500.00              | 1.00               |
| ARMA2178     |           | TECLADO                             | 13/12/2010 | 29/5/2007  | 350.00            | 350.00              | 1.00               |
| JURD0864     |           | TECLADO                             | 13/12/2010 | 26/1/2007  | 350.00            | 350.00              | 1.00               |
| CONTA3241    |           | TECLADO                             | 13/12/2010 | 2/4/2007   | 350.00            | 350.00              | 1.00               |



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|-----------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| INFO0987  |           | TECLADO                       | 13/12/2010 | 3/11/2006  | 250.00            | 250.00              | 1.00               |
| RH1443    |           | TECLADO                       | 13/12/2010 | 17/11/2006 | 250.00            | 250.00              | 1.00               |
| ARMA2200  |           | TECLADO                       | 13/12/2010 | 15/8/2007  | 350.00            | 350.00              | 1.00               |
| CONTA4364 |           | TECLADO                       | 31/1/2011  | 5/8/2008   | 500.00            | 500.00              | 1.00               |
| RELP0225  |           | TELEFONO NORTEL               | 13/12/2010 | 28/2/2007  | 4,500.00          | 4,500.00            | 1.00               |
| SUM3325   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3326   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3327   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3328   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3324   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3329   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3330   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3336   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3337   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3338   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3339   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3340   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3341   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3342   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3343   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3347   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3348   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3349   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3350   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3333   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3334   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3335   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SUM3331   |           | TRAMO EN METAL                | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| TESO7921  |           | TRIRURADORA DE PAPEL YORAL    | 22/12/2010 | 30/12/2009 | 9,222.00          | 7,916.83            | 1,305.17           |
| EPNY5576  |           | TRITURADORA DE PAPEL GBC      | 13/12/2010 | 2/2/2009   | 9,222.00          | 8,760.49            | 461.51             |
| RH1399    |           | U P S                         | 13/12/2010 | 11/9/2006  | 1,600.04          | 1,600.04            | 1.00               |
| 0528      | 272111    | MONITOR DELL                  | 13/12/2010 | 4/10/2007  | 5,500.00          | 5,500.00            | 1.00               |
| 0444      | 272132    | CPU                           | 20/12/2013 | 4/10/2007  | 27,725.00         | 27,725.00           | 1.00               |
| JUR-0608  | 272441    | ARCHIVO EN METAL DE 4 GAVETAS | 4/1/2014   | 15/4/2008  | 6,577.20          | 6,576.20            | 1.00               |
| COC1567   | 275103    | NEVERA DE 10 PIES             | 13/12/2010 | 20/10/2006 | 14,393.86         | 14,393.86           | 1.00               |
| COCI1563  | 275105    | ESTUFA GENERAL ELECTRIC       | 13/12/2010 | 20/10/2006 | 4,050.00          | 4,050.00            | 1.00               |

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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2195                                       | 275751    | MONITOR DELL                        | 19/12/2013 | 19/7/2007  | 8,550.00          | 8,550.00            | 1.00               |
| 2027                                       | 275758    | CPU                                 | 20/12/2013 | 20/1/2009  | 33,024.00         | 33,024.00           | 1.00               |
| 3404                                       | 276707    | ESCRITORIO EN FORMICA C/GRIS        | 27/12/2013 | 5/1/2007   | 13,600.00         | 13,600.00           | 1.00               |
| 7842                                       | 278179    | SILLA EJECUTIVA EN PIELINA          | 17/12/2013 | 12/5/2009  | 3,609.92          | 3,337.87            | 272.05             |
| 9028                                       | 278939    | BEBEDERO GENERAL ELECTRIC           | 25/6/2013  | 20/5/2013  | 7,555.01          | 3,917.19            | 3,637.82           |
| 9029                                       | 278940    | IMPRESORA HP LASER JET 2420N        | 6/6/2013   | 29/11/2011 | 21,187.00         | 21,187.00           | 1.00               |
| 9075                                       | 278965    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 15/8/2013  | 1/8/2013   | 7,005.17          | 3,503.41            | 3,501.76           |
| 9076                                       | 278966    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 15/8/2013  | 1/8/2013   | 14,868.00         | 7,435.76            | 7,432.24           |
| 9080                                       | 278967    | SILLA SEMI-EJECUTIVA C/NEGRO C/BRAZ | 14/8/2013  | 1/8/2013   | 6,923.71          | 3,462.67            | 3,461.04           |
| 9082                                       | 278969    | SILLA SEMI-EJECUTIVA C/NEGRO C/BRAZ | 14/8/2013  | 1/8/2013   | 6,923.71          | 3,462.67            | 3,461.04           |
| 9083                                       | 278970    | SILLA SEMI-EJECUTIVA C/NEGRO C/BRAZ | 14/8/2013  | 1/8/2013   | 6,923.71          | 3,462.67            | 3,461.04           |
| 9150                                       | 279023    | ARCHIVO MODULAR EN METAL 3 GAV. C/G | 18/11/2013 | 12/11/2013 | 3,800.00          | 1,798.96            | 2,001.04           |
| 9263                                       | 279135    | TRITURADORA DE PAPEL                | 6/1/2014   | 12/9/2008  | 6,496.00          | 6,440.88            | 54.13              |
| 9265                                       | 279136    | NEVERA DAEWOO                       | 4/1/2014   | 13/11/2009 | 15,350.00         | 13,430.37           | 1,918.63           |
| 9368                                       | 291591    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 12/9/2014  | 22/4/2014  | 5,878.76          | 2,498.05            | 3,379.71           |
| 9373                                       | 291596    | ARCHIVO DE 8½ X 11 DE 4 GAVETAS C/C | 12/9/2014  | 22/4/2014  | 10,755.70         | 4,570.75            | 6,183.95           |
| 9398                                       | 291621    | SILLON SEMI-EJECUTIVO C/BRAZOS C/NE | 16/9/2014  | 22/4/2014  | 4,239.74          | 1,801.46            | 2,437.28           |
| 9407                                       | 291630    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 12/9/2014  | 22/4/2014  | 5,878.76          | 2,498.05            | 3,379.71           |
| 9502                                       | 291698    | SILLA TECNICA C/BRAZOS C/NEGRO      | 5/12/2014  | 17/7/2014  | 7,062.00          | 2,824.40            | 4,236.60           |
| 9506                                       | 291702    | SILLA TECNICA C/BRAZOS C/NEGRO      | 5/12/2014  | 17/7/2014  | 7,062.00          | 2,824.40            | 4,236.60           |
| 9509                                       | 291705    | SILLA TECNICA C/BRAZOS C/NEGRO      | 5/12/2014  | 17/7/2014  | 7,062.00          | 2,824.40            | 4,236.60           |
| 9513                                       | 291709    | SILLA TECNICA C/BRAZOS C/NEGRO      | 5/12/2014  | 17/7/2014  | 7,062.00          | 2,824.40            | 4,236.60           |
| 9515                                       | 291711    | SILLON GERENCIAL C/BRAZOS C/NEGRO   | 18/9/2014  | 14/7/2014  | 18,534.26         | 7,567.75            | 10,965.51          |
| 9516                                       | 291712    | SILLON GERENCIAL C/BRAZOS C/NEGRO   | 18/9/2014  | 14/7/2014  | 18,534.26         | 7,567.75            | 10,965.51          |
| 9517                                       | 291713    | SILLON GERENCIAL C/BRAZOS C/NEGRO   | 18/9/2014  | 14/7/2014  | 18,534.26         | 7,567.75            | 10,965.51          |
| 9518                                       | 291714    | SILLON GERENCIAL C/BRAZOS C/NEGRO   | 18/9/2014  | 14/7/2014  | 18,534.26         | 7,567.75            | 10,965.51          |
| 9520                                       | 291716    | SILLON GERENCIAL C/BRAZOS C/NEGRO   | 18/9/2014  | 14/7/2014  | 18,534.26         | 7,567.75            | 10,965.51          |
| 9523                                       | 291719    | SILLON GERENCIAL C/BRAZOS C/NEGRO   | 18/9/2014  | 14/7/2014  | 18,534.26         | 7,567.75            | 10,965.51          |
| 9524                                       | 291720    | SILLON GERENCIAL C/BRAZOS C/NEGRO   | 18/9/2014  | 14/7/2014  | 18,534.26         | 7,567.75            | 10,965.51          |
| 9525                                       | 291721    | CPU OPTIPLEX 9020 SFF               | 13/10/2014 | 30/7/2014  | 41,790.81         | 41,789.81           | 1.00               |
| 11643                                      | 359529    | ARCHIVO MODULAR DE 3 GAVETAS C/PLAT | 4/11/2015  | 30/10/2015 | 5,298.20          | 1,456.73            | 3,840.47           |
| <b>SubTotal: APOYO A LAS GOBERNACIONES</b> |           |                                     |            |            | <b>238,736.54</b> | <b>234,342.26</b>   | <b>4,411.28</b>    |
| PICA6476                                   |           | ARCHIVO MODULAR 3 GAVETAS C/RUEDAS  | 13/12/2010 | 8/3/2010   | 3,835.54          | 3,226.79            | 608.75             |
| ACIN6479                                   |           | C P U                               | 13/12/2010 | 18/1/2008  | 26,650.00         | 26,650.00           | 1.00               |
| PICA0252                                   |           | CORTINA HORIZONTAL EN CAOBA         | 13/12/2010 | 13/3/2007  | 8,961.70          | 8,961.70            | 1.00               |

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|------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PICA0253                           |           | CORTINA HORIZONTAL EN CAOBA         | 13/12/2010 | 13/3/2007  | 8,961.70          | 8,961.70            | 1.00               |
| 11689                              |           | CPU DELL OPTIPLEX 320 MICRO         | 18/12/2015 | 19/10/2015 | 22,054.47         | 20,215.68           | 1,837.79           |
| PICA6471                           |           | CPU OPTIPLEX 780D                   | 13/12/2010 | 26/3/2010  | 29,000.00         | 29,000.00           | 1.00               |
| PICA0248                           |           | CREDENZA EN CAOBA 4 GAVETAS 2 PUERT | 13/12/2010 | 14/1/2007  | 17,980.00         | 17,980.00           | 1.00               |
| PICA0244                           |           | ESCRITORIO EJECUTIVO EN CAOBA       | 13/12/2010 | 4/1/2007   | 23,084.00         | 23,084.00           | 1.00               |
| PICA0238                           |           | ESCRITORIO MADERA PRENSADA Y METAL  | 13/12/2010 | 10/11/2005 | 8,357.80          | 8,357.80            | 1.00               |
| PICA4060                           |           | ESTANTE LIBRERO PEQUEÑO             | 13/12/2010 | 15/3/2007  | 11,092.50         | 11,092.50           | 1.00               |
| 11263                              |           | IMPRESORA                           | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| DESP7520                           |           | MESA AUXILIAR EN MADERA PRENSADA    | 13/12/2010 | 18/11/2009 | 4,274.00          | 3,707.76            | 566.24             |
| AMET6081                           |           | MONITOR                             | 19/2/2014  | 18/1/2008  | 4,780.00          | 4,779.00            | 1.00               |
| PICA6474                           |           | MONITOR                             | 13/12/2010 | 26/3/2010  | 5,355.00          | 5,355.00            | 1.00               |
| ACIN1220                           |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 18/1/2008  | 7,745.00          | 7,745.00            | 1.00               |
| PICA8207                           |           | NEVERA EJECUTIVA                    | 13/12/2010 | 14/8/2006  | 7,066.95          | 7,066.95            | 1.00               |
| 5540                               |           | SACAPUNTA ELECTRICO                 | 7/1/2014   | 10/1/2009  | 1,100.00          | 1,053.20            | 45.80              |
| PICA0254                           |           | SILLA PARA VISITA                   | 13/12/2010 | 31/5/2006  | 1,194.80          | 1,194.80            | 1.00               |
| PICA0255                           |           | SILLA PARA VISITA                   | 13/12/2010 | 31/5/2006  | 1,247.00          | 1,247.00            | 1.00               |
| RELP5638                           |           | SILLA PARA VISITA AZUL              | 13/12/2010 | 17/10/2007 | 2,743.00          | 2,743.00            | 1.00               |
| PICA0245                           |           | SILLON EJECUTIVO                    | 13/12/2010 | 19/10/2006 | 11,500.00         | 11,500.00           | 1.00               |
| PICA6472                           |           | SILLON VICTORIA S/BRAZO             | 13/12/2010 | 8/3/2010   | 6,642.68          | 5,588.43            | 1,054.25           |
| PICA5516                           |           | SOFA PARA DOS PRESONA EN PIEL       | 13/12/2010 | 19/10/2006 | 16,500.00         | 16,500.00           | 1.00               |
| ACIN1222                           |           | TECLADO                             | 13/12/2010 | 18/1/2008  | 500.00            | 500.00              | 1.00               |
| PICA6473                           |           | TECLADO                             | 13/12/2010 | 26/3/2010  | 350.00            | 350.00              | 1.00               |
| 8955                               |           | TECLADO                             | 11/3/2013  | 26/2/2013  | 1,500.00          | 1,500.00            | 1.00               |
| UDDI6468                           | 272013    | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| <b>SubTotal: APROVISIONAMIENTO</b> |           |                                     |            |            | <b>385,187.97</b> | <b>247,811.05</b>   | <b>137,366.92</b>  |
| SEGDE0450                          |           | ABANICO DE PEDESTAL GRANDE          | 13/12/2010 | 9/2/2009   | 5,250.00          | 4,986.28            | 263.72             |
| 11895                              |           | ARCHIVO EN METAL DE 5 GAVETAS DE 8½ | 11/7/2016  | 7/7/2016   | 8,590.40          | 1,789.46            | 6,799.94           |
| 8925                               |           | CALCULADORA (SUMADORA) SHARP EL2630 | 22/1/2014  | 20/12/2012 | 2,552.00          | 1,424.31            | 1,126.69           |
| 11866                              |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| 12259                              |           | CARRITO DE CARGA DE 2 RUEDAS 300KG  | 16/11/2017 | 3/8/2017   | 4,602.00          | 920.20              | 3,680.80           |
| 12260                              |           | CARRITO DE CARGA DE 4 RUEDAS 1000LB | 16/11/2017 | 3/8/2017   | 11,288.19         | 2,257.44            | 9,029.75           |
| SUM5436                            |           | CARRITO PARA CARGA C/DOS RUEDAS     | 13/12/2010 | 1/3/2007   | 9,000.00          | 9,000.00            | 1.00               |
| SUM4278                            |           | CORTINA EN MADERA HORIZONTAL        | 13/12/2010 | 14/9/2007  | 7,950.00          | 7,950.00            | 1.00               |
| SUM4279                            |           | CORTINA EN MADERA HORIZONTAL        | 13/12/2010 | 14/9/2007  | 7,950.00          | 7,950.00            | 1.00               |
| SUM4280                            |           | CORTINA EN MADERA HORIZONTAL        | 13/12/2010 | 14/9/2007  | 7,950.00          | 7,950.00            | 1.00               |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12236      |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| SUM1464    |           | CREDENZA EN CAOBA 4 GAVETAS 2 PUERT | 13/12/2010 | 14/6/2007  | 14,485.20         | 14,485.20           | 1.00               |
| COMPRA7650 |           | ENCUADERNADORA                      | 4/1/2013   | 27/7/2011  | 9,216.20          | 6,457.51            | 2,758.69           |
| 12396      |           | ENCUADERNADORA                      | 26/3/2018  | 10/1/2018  | 7,127.20          | 475.08              | 6,651.12           |
| 12258      |           | ESCALERA DE ALUMINIO REFORZADO DE 8 | 21/11/2017 | 3/8/2017   | 9,204.00          | 920.30              | 8,282.70           |
| 12265      |           | ESCALERA EN METAL DE 8              | 20/4/2018  | 3/8/2017   | 5,904.00          | 590.30              | 5,312.70           |
| COMP1404   |           | ESCRITORIO EN CAOBA CON TRES GAVETA | 13/12/2010 | 17/11/2006 | 15,250.00         | 15,250.00           | 1.00               |
| SUM8116    |           | ESCRITOTIO EN CAOBA CON SEIS GAVETA | 13/12/2010 | 12/6/2007  | 15,750.00         | 15,750.00           | 1.00               |
| SUM5737    |           | FOTOCOPIADORA TOSHIBA               | 13/12/2010 | 9/8/2009   | 33,650.00         | 30,273.49           | 3,376.51           |
| 4269       |           | GRAPADORA GRANDE STANLEY            | 20/1/2014  | 29/11/2007 | 1,100.00          | 1,099.00            | 1.00               |
| 12252      |           | IMPRESORA                           | 24/10/2017 | 28/7/2017  | 12,932.43         | 4,310.48            | 8,620.96           |
| INFO0992   |           | MESA PARA COMPUTADORA               | 13/12/2010 | 25/1/2006  | 1,500.00          | 1,500.00            | 1.00               |
| INFO2090   |           | MESA PARA COMPUTADORA               | 13/12/2010 | 4/10/2007  | 1,200.00          | 1,200.00            | 1.00               |
| 12567      |           | MICROONDA DE 1.1 DIGITAL C/BLANCO   | 29/5/2018  | 7/5/2018   | 5,433.90          | 181.10              | 5,251.80           |
| 12434      |           | MONITOR HP LV1911 DE 19             | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| SUM4265    |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 18/1/2008  | 7,745.00          | 7,745.00            | 1.00               |
| COFA5855   |           | MONITOR PLANO                       | 17/8/2011  | 4/6/2009   | 6,870.54          | 6,870.54            | 1.00               |
| SUM3314    |           | NEVERA EJECUTIVA                    | 13/12/2010 | 15/7/2005  | 5,996.59          | 5,996.59            | 1.00               |
| SUM8117    |           | PIZARRA DE CORCHO PEQUEÑA           | 14/1/2013  | 2/2/2009   | 1,300.00          | 1,234.93            | 65.07              |
| SUM8118    |           | PIZARRA DE CORCHO PEQUEÑA           | 14/1/2013  | 2/2/2009   | 1,300.00          | 1,234.93            | 65.07              |
| COMU0220   |           | SILLA PLASTICA P/VISITA C/BLANCO    | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| 11891      |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 17/8/2016  | 3/8/2016   | 5,240.70          | 1,047.94            | 4,191.76           |
| ADFIN7529  |           | SILLON PARA VISITA                  | 13/12/2010 | 16/3/2009  | 4,756.00          | 4,441.79            | 314.21             |
| ADFIN7530  |           | SILLON PARA VISITA                  | 13/12/2010 | 16/3/2009  | 4,756.00          | 4,441.79            | 314.21             |
| 11917      |           | SILLON SEMI-EJECUTIVO C/BRAZOS C/AZ | 17/8/2016  | 15/7/2016  | 15,586.62         | 3,247.00            | 12,338.62          |
| COBA4468   |           | SOFA PARA DOS PERSONAS, EN TACTO PI | 13/12/2010 | 21/10/2008 | 10,059.52         | 9,809.62            | 249.90             |
| 9746       |           | SUMADORA SHARP EL-2630P III         | 20/11/2014 | 10/10/2014 | 3,835.00          | 1,469.70            | 2,364.30           |
| POZO0230   |           | TECLADO                             | 13/12/2010 | 24/3/2006  | 450.00            | 450.00              | 1.00               |
| 12237      |           | TECLADO                             | 24/10/2017 | 4/7/2017   | 900.00            | 324.64              | 574.36             |
| SUM5740    |           | TRAMO EN METAL                      | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| 4273       |           | TRAMO EN METAL C/MAMEY              | 22/1/2014  | 24/9/2009  | 3,200.00          | 2,825.78            | 373.22             |
| 4274       |           | TRAMO EN METAL C/MAMEY              | 22/1/2014  | 24/9/2009  | 3,200.00          | 2,825.78            | 373.22             |
| 4275       |           | TRAMO EN METAL C/MAMEY              | 22/1/2014  | 24/9/2009  | 3,200.00          | 2,825.78            | 373.22             |
| 4271       |           | TRAMO EN METAL C/MAMEY              | 22/1/2014  | 24/9/2009  | 3,200.00          | 2,825.78            | 373.22             |
| 4272       |           | TRAMO EN METAL C/MAMEY              | 22/1/2014  | 24/9/2009  | 3,200.00          | 2,825.78            | 373.22             |
| 8959       | 278872    | MONITOR DELL DE 19                  | 11/3/2013  | 26/2/2013  | 7,847.00          | 7,847.00            | 1.00               |

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|-----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9149                              | 279022    | ESCRITORIO MOD. C/PLATA TOPE CRISTA | 18/11/2013 | 12/11/2013 | 18,974.00         | 8,982.51            | 9,991.49           |
| 9733                              | 291806    | MICROONDA Y HORNO                   | 23/10/2014 | 15/10/2014 | 5,995.00          | 2,297.70            | 3,696.30           |
| 9847                              | 291898    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/1/2015  | 18/12/2014 | 5,934.22          | 2,126.07            | 3,807.15           |
| 9853                              | 291904    | ARCHIVO MODULAR DE 2 GAVETAS        | 13/1/2015  | 18/12/2014 | 7,064.66          | 2,531.14            | 4,532.52           |
| 9854                              | 291905    | ARCHIVO EN METAL DE 5 GAVETAS C/GRI | 13/1/2015  | 18/12/2014 | 10,349.78         | 3,708.31            | 6,640.47           |
| 9884                              | 291925    | BEBEDERO P/AGUA FRIA                | 11/12/2014 | 7/11/2014  | 7,198.00          | 2,698.88            | 4,498.13           |
| <b>SubTotal: ARCHIVO DE ARMAS</b> |           |                                     |            |            | <b>752,854.72</b> | <b>624,117.67</b>   | <b>128,824.05</b>  |
| ARAR2629                          |           | ACONDICIONADOR DE AIRE DE 18000 BT  | 13/12/2010 | 12/12/2005 | 25,396.99         | 25,396.99           | 1.00               |
| ARAR2938                          |           | ABANICO DE PEDESTAL M/UNIVERSAL     | 13/12/2010 | 27/3/2007  | 950.00            | 950.00              | 1.00               |
| ARAR2645                          |           | ACONDICIONADOR DE AIRE              | 13/12/2010 | 8/8/2007   | 21,562.50         | 21,562.50           | 1.00               |
| ARAR7091                          |           | ANAQUEL C/MAMEY Y AZUL              | 13/12/2010 | 4/8/2010   | 12,994.68         | 10,393.44           | 2,601.24           |
| ARAR7092                          |           | ANAQUEL C/MAMEY Y AZUL              | 13/12/2010 | 4/8/2010   | 12,994.68         | 10,393.44           | 2,601.24           |
| ARAR7093                          |           | ANAQUEL C/MAMEY Y AZUL              | 13/12/2010 | 4/8/2010   | 12,994.68         | 10,393.44           | 2,601.24           |
| ARAR7094                          |           | ANAQUEL C/MAMEY Y AZUL              | 13/12/2010 | 4/8/2010   | 12,994.68         | 10,393.44           | 2,601.24           |
| ARAR7095                          |           | ANAQUEL C/MAMEY Y AZUL              | 13/12/2010 | 4/8/2010   | 12,994.68         | 10,393.44           | 2,601.24           |
| ARAR2575                          |           | ARCHIVO EN METAL DE 4 GAVETAS       | 13/12/2010 | 12/6/2007  | 5,625.00          | 5,625.00            | 1.00               |
| ARAR2584                          |           | ARCHIVO EN METAL DE 4 GAVETAS       | 13/12/2010 | 12/6/2007  | 5,625.00          | 5,625.00            | 1.00               |
| ARAR2681                          |           | ARCHIVO EN METAL DE 4 GAVETAS       | 13/12/2010 | 12/5/2007  | 5,625.00          | 5,625.00            | 1.00               |
| ARAR2646                          |           | ARCHIVO EN METAL DE 5 GAVETAS       | 13/12/2010 | 12/5/2007  | 6,650.00          | 6,650.00            | 1.00               |
| ARAR2630                          |           | BEBEDERO                            | 13/12/2010 | 14/6/2007  | 3,019.00          | 3,019.00            | 1.00               |
| PEÑA7709                          |           | C P U                               | 13/12/2010 | 16/10/2009 | 22,600.00         | 22,600.00           | 1.00               |
| ARAR7717                          |           | ESCALERA EN ALUMINIO DE 6 PIES      | 13/12/2010 | 9/9/2011   | 6,902.00          | 4,768.28            | 2,133.72           |
| ARAR2627                          |           | ESCALERA T/TIJERA DE ALUMINIO 5 PIE | 13/12/2010 | 14/6/2007  | 1,943.00          | 1,943.00            | 1.00               |
| ARAR2648                          |           | ESCRITORIO EN CAOBA DE TRES GAVETAS | 13/12/2010 | 6/5/2007   | 13,500.00         | 13,500.00           | 1.00               |
| ARAR2685                          |           | ESCRITORIO EN CAOBA DE TRES GAVETAS | 13/12/2010 | 6/5/2007   | 13,500.00         | 13,500.00           | 1.00               |
| ARAR2686                          |           | ESCRITORIO EN CAOBA DE TRES GAVETAS | 13/12/2010 | 6/5/2007   | 13,500.00         | 13,500.00           | 1.00               |
| ARAR3083                          |           | ESCRITORIO EN CAOBA DE TRES GAVETAS | 13/12/2010 | 26/5/2006  | 12,650.00         | 12,650.00           | 1.00               |
| ARAR5320                          |           | ESCRITORIO EN MADERA Prensada y for | 13/12/2010 | 1/3/2007   | 3,350.00          | 3,350.00            | 1.00               |
| ARAR7470                          |           | ESTANTE EN METAL 18 ESPACIOS        | 13/12/2010 | 4/8/2010   | 12,994.68         | 10,393.44           | 2,601.24           |
| ARAR7471                          |           | ESTANTE EN METAL 18 ESPACIOS        | 13/12/2010 | 4/8/2010   | 12,994.68         | 10,393.44           | 2,601.24           |
| ARAR7472                          |           | ESTANTE EN METAL 18 ESPACIOS        | 13/12/2010 | 4/8/2010   | 12,994.68         | 10,393.44           | 2,601.24           |
| ARAR7473                          |           | ESTANTE EN METAL 18 ESPACIOS        | 13/12/2010 | 4/8/2010   | 12,994.68         | 10,393.44           | 2,601.24           |
| ARAR2679                          |           | EXTRACTOR DE AIRE                   | 13/12/2010 | 26/5/2006  | 2,133.00          | 2,133.00            | 1.00               |
| ARAR4172                          |           | GRAPADORA GRANDE STANLEY BOSTITCH   | 6/2/2013   | 10/4/2008  | 1,100.00          | 1,100.00            | 1.00               |
| ARAR5773                          |           | MESA PARA PC                        | 13/12/2010 | 26/5/2006  | 1,000.00          | 1,000.00            | 1.00               |

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARAR5775 |           | MESA PARA PC                        | 13/12/2010 | 5/6/2007   | 1,000.00          | 1,000.00            | 1.00               |
| ARAR2687 |           | MESA PARA PC                        | 13/12/2010 | 6/5/2007   | 1,000.00          | 1,000.00            | 1.00               |
| ARAR2664 |           | MESA PARA PC                        | 13/12/2010 | 6/5/2007   | 1,000.00          | 1,000.00            | 1.00               |
| ARAR2668 |           | MESA PARA PC                        | 13/12/2010 | 6/5/2007   | 1,000.00          | 1,000.00            | 1.00               |
| ARAR2672 |           | MESA PARA PC                        | 13/12/2010 | 6/5/2007   | 1,000.00          | 1,000.00            | 1.00               |
| ARAR8756 |           | MESA PARA PC TIPO Z                 | 7/2/2013   | 5/6/2009   | 1,000.00          | 916.54              | 83.46              |
| 12488    |           | MODULO (TRAMO) DE 2.50 x 0.90 x 0.4 | 27/3/2018  | 7/2/2018   | 3,648.35          | 212.76              | 3,434.59           |
| 12489    |           | MODULO (TRAMO) DE 2.50 x 0.90 x 0.4 | 27/3/2018  | 7/2/2018   | 3,648.35          | 212.76              | 3,434.59           |
| 12490    |           | MODULO (TRAMO) DE 2.50 x 0.90 x 0.4 | 27/3/2018  | 7/2/2018   | 3,648.35          | 212.76              | 3,434.59           |
| 12491    |           | MODULO (TRAMO) DE 2.50 x 0.90 x 0.4 | 27/3/2018  | 7/2/2018   | 3,648.35          | 212.76              | 3,434.59           |
| 12492    |           | MODULO (TRAMO) DE 2.50 x 0.90 x 0.4 | 27/3/2018  | 7/2/2018   | 3,648.35          | 212.76              | 3,434.59           |
| 12493    |           | MODULO (TRAMO) DE 2.50 x 0.90 x 0.4 | 27/3/2018  | 7/2/2018   | 3,648.35          | 212.76              | 3,434.59           |
| 12494    |           | MODULO (TRAMO) DE 3.00 x 0.90 x 0.4 | 27/3/2018  | 7/2/2018   | 16,248.48         | 947.77              | 15,299.71          |
| 12495    |           | MODULO (TRAMO) DE 3.00 x 0.90 x 0.4 | 27/3/2018  | 7/2/2018   | 16,248.48         | 947.77              | 15,299.71          |
| 12496    |           | MODULO (TRAMO) DE 3.00 x 0.90 x 0.4 | 27/3/2018  | 7/2/2018   | 16,248.48         | 947.77              | 15,299.71          |
| 12497    |           | MODULO (TRAMO) DE 3.00 x 0.90 x 0.4 | 27/3/2018  | 7/2/2018   | 16,248.48         | 947.77              | 15,299.71          |
| 12498    |           | MODULO (TRAMO) DE 3.00 x 0.90 x 0.4 | 27/3/2018  | 7/2/2018   | 14,328.57         | 835.77              | 13,491.80          |
| ARAR2148 |           | MONITOR FLAT                        | 31/1/2011  | 17/3/2009  | 6,540.00          | 6,540.00            | 1.00               |
| ARAR5629 |           | PURIFICADOR DE AIRE DELUXE DLX      | 13/12/2010 | 31/8/2009  | 69,527.83         | 62,000.96           | 7,526.87           |
| 2647     |           | SACAPUNTA                           | 17/12/2013 | 18/6/2008  | 800.00            | 800.00              | 1.00               |
| ARAR2678 |           | SILLA PARA DOS PERSONAS EN MADERA C | 13/12/2010 | 26/5/2006  | 4,500.00          | 4,500.00            | 1.00               |
| ARAR2682 |           | SILLA PARA VISTA                    | 13/12/2010 | 8/8/2007   | 1,125.00          | 1,125.00            | 1.00               |
| ARAR2683 |           | SILLA PARA VISTA                    | 13/12/2010 | 8/8/2007   | 1,125.00          | 1,125.00            | 1.00               |
| ARAR5319 |           | SILLA PLEGADIZA EN METAL            | 13/12/2010 | 13/3/2007  | 606.10            | 606.10              | 1.00               |
| ARAR2675 |           | SILLA SECRETARIAL C/NEGRO S/BRAZO   | 7/2/2013   | 13/5/2009  | 1,800.00          | 1,664.27            | 135.73             |
| 11651    |           | SILLA SECRETARIAL C/NEGRO S/BRAZO   | 23/10/2015 | 13/5/2009  | 1,800.00          | 1,664.07            | 134.93             |
| ARAR8009 |           | SILLA SECRETARIAL VENECIA S/BRAZO   | 13/12/2010 | 10/9/2007  | 2,124.19          | 2,124.19            | 1.00               |
| ARAR2649 |           | SILLA SEMI-EJECUTIVA C/NEGRO C/BRAZ | 7/2/2013   | 20/4/2007  | 1.00              | 0.0000              | 1.00               |
| ARAR1087 |           | SILLON EJECUTIVO                    | 13/12/2010 | 8/8/2007   | 2,436.00          | 2,436.00            | 1.00               |
| ARMA6784 |           | SILLON EJECUTIVO GENESIS            | 13/12/2010 | 22/6/2007  | 2,969.60          | 2,969.60            | 1.00               |
| ARAR1147 |           | SILLON SEMI EJECUTIVO               | 13/12/2010 | 8/8/2007   | 2,175.00          | 2,175.00            | 1.00               |
| ARAR2643 |           | SILLON SEMI EJECUTIVO               | 13/12/2010 | 8/8/2007   | 2,175.00          | 2,175.00            | 1.00               |
| ARAR2583 |           | TARJETERO DE 7 GAVETA               | 7/2/2013   | 2/6/2008   | 112.00            | 112.00              | 1.00               |
| ARAR2585 |           | TARJETERO DE ONCE GAVETAS           | 13/12/2010 | 2/6/2007   | 375.00            | 375.00              | 1.00               |
| ARAR2566 |           | TARJETERO DE ONCE GAVETAS           | 13/12/2010 | 2/6/2007   | 375.00            | 375.00              | 1.00               |
| ARAR2567 |           | TARJETERO DE ONCE GAVETAS           | 13/12/2010 | 2/6/2007   | 375.00            | 375.00              | 1.00               |

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|----------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARAR2568 |           | TARJETERO DE ONCE GAVETAS       | 13/12/2010 | 2/6/2007   | 375.00            | 375.00              | 1.00               |
| ARAR2576 |           | TARJETERO DE ONCE GAVETAS       | 13/12/2010 | 2/6/2007   | 375.00            | 375.00              | 1.00               |
| ARAR2577 |           | TARJETERO DE ONCE GAVETAS       | 13/12/2010 | 2/6/2007   | 375.00            | 375.00              | 1.00               |
| ARAR2578 |           | TARJETERO DE ONCE GAVETAS       | 13/12/2010 | 2/6/2007   | 375.00            | 375.00              | 1.00               |
| ARAR2579 |           | TARJETERO DE SIETE GAVETAS      | 13/12/2010 | 2/6/2007   | 225.00            | 225.00              | 1.00               |
| ARAR2580 |           | TARJETERO DE SIETE GAVETAS      | 13/12/2010 | 2/6/2007   | 225.00            | 225.00              | 1.00               |
| ARAR2581 |           | TARJETERO DE SIETE GAVETAS      | 13/12/2010 | 2/6/2007   | 225.00            | 225.00              | 1.00               |
| ARAR2582 |           | TARJETERO DE SIETE GAVETAS      | 13/12/2010 | 2/6/2007   | 225.00            | 225.00              | 1.00               |
| ARAR2569 |           | TARJETERO DE SIETE GAVETAS      | 13/12/2010 | 2/6/2007   | 225.00            | 225.00              | 1.00               |
| ARAR2570 |           | TARJETERO DE SIETE GAVETAS      | 13/12/2010 | 2/6/2007   | 225.00            | 225.00              | 1.00               |
| ARAR2571 |           | TARJETERO DE SIETE GAVETAS      | 13/12/2010 | 2/6/2007   | 225.00            | 225.00              | 1.00               |
| ARAR2572 |           | TARJETERO DE SIETE GAVETAS      | 13/12/2010 | 2/6/2007   | 225.00            | 225.00              | 1.00               |
| ARAR2573 |           | TARJETERO DE SIETE GAVETAS      | 13/12/2010 | 2/6/2007   | 225.00            | 225.00              | 1.00               |
| ARAR2574 |           | TARJETERO DE SIETE GAVETAS      | 13/12/2010 | 2/6/2007   | 225.00            | 225.00              | 1.00               |
| ARAR2586 |           | TARJETERO DE SIETE GAVETAS      | 13/12/2010 | 2/6/2007   | 225.00            | 225.00              | 1.00               |
| ARAR2587 |           | TARJETERO DE SIETE GAVETAS      | 13/12/2010 | 2/6/2007   | 225.00            | 225.00              | 1.00               |
| ARAR2588 |           | TARJETERO DE SIETE GAVETAS      | 13/12/2010 | 2/6/2007   | 225.00            | 225.00              | 1.00               |
| ARAR2589 |           | TARJETERO DE SIETE GAVETAS      | 13/12/2010 | 2/6/2007   | 225.00            | 225.00              | 1.00               |
| ARAR2590 |           | TARJETERO DE SIETE GAVETAS      | 13/12/2010 | 2/6/2007   | 225.00            | 225.00              | 1.00               |
| ARAR2671 |           | TECLADO                         | 31/1/2011  | 17/3/2009  | 875.00            | 875.00              | 1.00               |
| ARAR2692 |           | TELEFONO NORTEL                 | 13/12/2010 | 14/3/2007  | 4,500.00          | 4,500.00            | 1.00               |
| ARAR2641 |           | TRAMO EN METAL DE CINCO ESPACIO | 13/12/2010 | 6/5/2007   | 3,200.00          | 3,200.00            | 1.00               |
| ARAR2642 |           | TRAMO EN METAL DE CINCO ESPACIO | 13/12/2010 | 6/5/2007   | 3,200.00          | 3,200.00            | 1.00               |
| ARAR2593 |           | TRAMO EN METAL DE CINCO ESPACIO | 13/12/2010 | 6/5/2007   | 3,200.00          | 3,200.00            | 1.00               |
| ARAR2594 |           | TRAMO EN METAL DE CINCO ESPACIO | 13/12/2010 | 6/5/2007   | 3,200.00          | 3,200.00            | 1.00               |
| ARAR2595 |           | TRAMO EN METAL DE CINCO ESPACIO | 13/12/2010 | 6/5/2007   | 3,200.00          | 3,200.00            | 1.00               |
| ARAR2596 |           | TRAMO EN METAL DE CINCO ESPACIO | 13/12/2010 | 6/5/2007   | 3,200.00          | 3,200.00            | 1.00               |
| ARAR2597 |           | TRAMO EN METAL DE CINCO ESPACIO | 13/12/2010 | 6/5/2007   | 3,200.00          | 3,200.00            | 1.00               |
| ARAR2598 |           | TRAMO EN METAL DE CINCO ESPACIO | 13/12/2010 | 6/5/2007   | 3,200.00          | 3,200.00            | 1.00               |
| ARAR2599 |           | TRAMO EN METAL DE CINCO ESPACIO | 13/12/2010 | 6/5/2007   | 3,200.00          | 3,200.00            | 1.00               |
| ARAR2600 |           | TRAMO EN METAL DE CINCO ESPACIO | 13/12/2010 | 6/5/2007   | 3,200.00          | 3,200.00            | 1.00               |
| ARAR2601 |           | TRAMO EN METAL DE CINCO ESPACIO | 13/12/2010 | 6/5/2007   | 3,200.00          | 3,200.00            | 1.00               |
| ARAR2602 |           | TRAMO EN METAL DE CINCO ESPACIO | 13/12/2010 | 6/5/2007   | 3,200.00          | 3,200.00            | 1.00               |
| ARAR2603 |           | TRAMO EN METAL DE CINCO ESPACIO | 13/12/2010 | 6/5/2007   | 3,200.00          | 3,200.00            | 1.00               |
| ARAR2604 |           | TRAMO EN METAL DE CINCO ESPACIO | 13/12/2010 | 6/5/2007   | 3,200.00          | 3,200.00            | 1.00               |
| ARAR2640 |           | TRAMO EN METAL DE SEIS ESPACIO  | 13/12/2010 | 6/5/2007   | 4,350.00          | 4,350.00            | 1.00               |

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|--|-----------|---------------------------------|------------|------------|---------------------|---------------------|--------------------|
| ARAR2592                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2605                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2606                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2607                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2608                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2610                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2609                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2611                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2612                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2613                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2614                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2615                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2616                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2617                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2618                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2619                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2620                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2621                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2622                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2623                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2624                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2625                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| ARAR2628                                   |           | TRAMO EN METAL DE SIETE ESPACIO | 13/12/2010 | 6/5/2007   | 7,298.86            | 7,298.86            | 1.00               |
| 0545                                       | 272076    | ARCHIVO DE 4 GAVETAS C/GRIS     | 17/12/2013 | 6/6/2006   | 6,351.00            | 6,351.00            | 1.00               |
| 6538                                       | 272343    | IMPRESORA HP                    | 16/12/2013 | 22/6/2009  | 27,492.00           | 27,492.00           | 1.00               |
| <b>SubTotal: ARCHIVO Y CORRESPONDENCIA</b> |           |                                 |            |            | <b>1,222,826.84</b> | <b>1,042,804.25</b> | <b>180,124.59</b>  |
| ARCO3510                                   |           | ACONDICIONADOR DE AIRE SPLI     | 13/12/2010 | 19/9/2007  | 15,750.00           | 15,750.00           | 1.00               |
| ARCO3415                                   |           | ACONDICIONADOR DE AIRE SPLI     | 13/12/2010 | 19/9/2007  | 15,750.00           | 15,750.00           | 1.00               |
| ARCO3418                                   |           | ARCHIVO DE 4 GAV. 8.5X11        | 13/12/2010 | 18/1/2007  | 6,948.40            | 6,948.40            | 1.00               |
| ARCO3419                                   |           | ARCHIVO DE 4 GAV. 8.5X11        | 13/12/2010 | 18/1/2007  | 6,948.40            | 6,948.40            | 1.00               |
| ARCO3420                                   |           | ARCHIVO DE 4 GAV. 8.5X11        | 13/12/2010 | 18/1/2007  | 6,948.40            | 6,948.40            | 1.00               |
| ARCO3421                                   |           | ARCHIVO DE 4 GAV. 8.5X13        | 13/12/2010 | 18/1/2007  | 6,948.40            | 6,948.40            | 1.00               |
| ARCO3422                                   |           | ARCHIVO DE 4 GAV. 8.5X13        | 13/12/2010 | 18/1/2007  | 6,948.40            | 6,948.40            | 1.00               |
| ARCO3424                                   |           | ARCHIVO DE 4 GAV. 8.5X13        | 13/12/2010 | 18/1/2007  | 6,948.40            | 6,948.40            | 1.00               |
| ARCO3425                                   |           | ARCHIVO DE 4 GAV. 8.5X13        | 13/12/2010 | 18/1/2007  | 6,948.40            | 6,948.40            | 1.00               |



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|----------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARCO3426 |           | ARCHIVO DE 4 GAV. 8.5X13 | 13/12/2010 | 18/1/2007  | 6,948.40          | 6,948.40            | 1.00               |
| ARCO3427 |           | ARCHIVO DE 4 GAV. 8.5X13 | 13/12/2010 | 18/1/2007  | 6,948.40          | 6,948.40            | 1.00               |
| ARCO3428 |           | ARCHIVO DE 4 GAV. 8.5X13 | 13/12/2010 | 18/1/2007  | 6,948.40          | 6,948.40            | 1.00               |
| ARCO3429 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 5/4/2006   | 6,542.40          | 6,542.40            | 1.00               |
| ARCO3430 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 5/4/2006   | 6,542.40          | 6,542.40            | 1.00               |
| ARCO3431 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 22/3/2006  | 6,542.40          | 6,542.40            | 1.00               |
| ARCO3432 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 22/3/2006  | 6,542.40          | 6,542.40            | 1.00               |
| ARCO3433 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 22/3/2006  | 6,542.40          | 6,542.40            | 1.00               |
| ARCO3434 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 22/3/2006  | 6,542.40          | 6,542.40            | 1.00               |
| ARCO3442 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 7/9/2005   | 6,496.00          | 6,496.00            | 1.00               |
| ARCO3435 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 10/11/2005 | 5,776.80          | 5,776.80            | 1.00               |
| ARCO3437 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 1/10/2007  | 6,496.00          | 6,496.00            | 1.00               |
| ARCO3439 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 1/10/2007  | 6,496.00          | 6,496.00            | 1.00               |
| ARCO3440 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 1/10/2007  | 6,496.00          | 6,496.00            | 1.00               |
| ARCO3441 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 1/10/2007  | 6,496.00          | 6,496.00            | 1.00               |
| ARCO3443 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 21/7/2007  | 5,776.80          | 5,776.80            | 1.00               |
| ARCO3444 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 21/7/2007  | 5,776.80          | 5,776.80            | 1.00               |
| ARCO3445 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 21/7/2007  | 5,776.80          | 5,776.80            | 1.00               |
| ARCO3446 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 21/7/2007  | 5,776.80          | 5,776.80            | 1.00               |
| ARCO3447 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 9/11/2007  | 5,070.00          | 5,070.00            | 1.00               |
| ARCO3448 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 9/11/2007  | 5,070.00          | 5,070.00            | 1.00               |
| ARCO3449 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 9/11/2007  | 5,070.00          | 5,070.00            | 1.00               |
| ARCO3450 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 9/11/2007  | 5,070.00          | 5,070.00            | 1.00               |
| ARCO3451 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 9/11/2007  | 5,070.00          | 5,070.00            | 1.00               |
| ARCO3452 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 15/8/2007  | 5,882.00          | 5,882.00            | 1.00               |
| ARCO3453 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 15/8/2007  | 5,882.00          | 5,882.00            | 1.00               |
| ARCO3454 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 15/8/2007  | 5,882.00          | 5,882.00            | 1.00               |
| ARCO3455 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 15/8/2007  | 5,882.00          | 5,882.00            | 1.00               |
| ARCO3456 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 15/8/2007  | 5,882.00          | 5,882.00            | 1.00               |
| ARCO3457 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 5/4/2006   | 5,070.00          | 5,070.00            | 1.00               |
| ARCO3458 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 5/4/2006   | 5,070.00          | 5,070.00            | 1.00               |
| ARCO3459 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 5/4/2006   | 5,070.00          | 5,070.00            | 1.00               |
| ARCO3460 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 5/4/2006   | 5,070.00          | 5,070.00            | 1.00               |
| ARCO3461 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 5/4/2006   | 5,070.00          | 5,070.00            | 1.00               |
| ARCO3462 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 5/4/2006   | 5,070.00          | 5,070.00            | 1.00               |
| ARCO3463 |           | ARCHIVO DE 4 GAVETAS     | 13/12/2010 | 19/10/2005 | 5,882.00          | 5,882.00            | 1.00               |

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARCO3465 |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 19/10/2005 | 5,882.00          | 5,882.00            | 1.00               |
| ARCO3466 |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 19/10/2005 | 5,882.00          | 5,882.00            | 1.00               |
| ARCO3467 |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 19/10/2005 | 5,882.00          | 5,882.00            | 1.00               |
| ARCO3468 |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 21/1/2005  | 3,190.00          | 3,190.00            | 1.00               |
| ARCO3469 |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 21/1/2005  | 3,190.00          | 3,190.00            | 1.00               |
| ARCO3470 |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 21/1/2005  | 3,190.00          | 3,190.00            | 1.00               |
| ARCO3471 |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 21/1/2005  | 3,190.00          | 3,190.00            | 1.00               |
| ARCO3472 |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 21/1/2005  | 3,190.00          | 3,190.00            | 1.00               |
| ARCO3473 |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 11/6/2007  | 5,211.30          | 5,211.30            | 1.00               |
| ARCO3474 |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 11/6/2007  | 5,211.30          | 5,211.30            | 1.00               |
| ARCO3475 |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 11/6/2007  | 5,211.30          | 5,211.30            | 1.00               |
| ARCO3476 |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 11/6/2007  | 5,211.30          | 5,211.30            | 1.00               |
| ARCO3480 |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 21/7/2007  | 4,906.80          | 4,906.80            | 1.00               |
| ARCO3482 |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 21/7/2007  | 5,211.30          | 5,211.30            | 1.00               |
| ARCO3483 |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 21/7/2007  | 5,211.30          | 5,211.30            | 1.00               |
| ARCO7063 |           | ARCHIVO DE 4 GAVETAS                | 31/1/2011  | 13/8/2009  | 6,728.00          | 6,051.56            | 676.44             |
| ARCO7064 |           | ARCHIVO DE 4 GAVETAS                | 31/1/2011  | 13/8/2009  | 6,728.00          | 6,051.56            | 676.44             |
| ARCO7065 |           | ARCHIVO DE 4 GAVETAS                | 31/1/2011  | 13/8/2009  | 6,728.00          | 6,051.56            | 676.44             |
| ARCO7066 |           | ARCHIVO DE 4 GAVETAS                | 31/1/2011  | 13/8/2009  | 6,728.00          | 6,051.56            | 676.44             |
| ARCO7062 |           | ARCHIVO DE 4 GAVETAS                | 31/1/2011  | 13/8/2009  | 6,728.00          | 6,051.56            | 676.44             |
| ARCO5674 |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 8/12/2009  | 6,315.00          | 5,470.54            | 844.46             |
| ARCO3436 |           | ARCHIVO DE 4 GAVETAS ACTUAL         | 13/12/2010 | 19/10/2005 | 5,881.20          | 5,881.20            | 1.00               |
| ARCO5675 |           | ARCHIVO DE 5 GAVETAS                | 13/12/2010 | 8/12/2009  | 13,311.00         | 11,531.06           | 1,779.94           |
| ARCO5676 |           | ARCHIVO DE 5 GAVETAS                | 13/12/2010 | 8/12/2009  | 6,960.00          | 6,029.32            | 930.68             |
| ARCO5677 |           | ARCHIVO DE 5 GAVETAS                | 13/12/2010 | 8/12/2009  | 6,960.00          | 6,029.32            | 930.68             |
| ARCO7041 |           | ARCHIVO DE 5 GAVETAS                | 13/12/2010 | 8/12/2009  | 6,960.00          | 6,029.32            | 930.68             |
| ARCO7061 |           | ARCHIVO DE 5 GAVETAS                | 13/12/2010 | 8/12/2009  | 6,960.00          | 6,029.32            | 930.68             |
| ARCO7594 |           | ARCHIVO DE 5 GAVETAS                | 13/12/2010 | 8/12/2009  | 6,960.00          | 6,029.32            | 930.68             |
| ARCO8912 |           | ARCHIVO EN METAL DE 4 GAVETAS       | 2/1/2013   | 1/10/2007  | 6,496.00          | 6,496.00            | 1.00               |
| 11927    |           | ARCHIVO MODULAR PEQ. 3 GAV. C/PLATE | 18/8/2016  | 15/7/2016  | 4,954.82          | 1,032.05            | 3,921.78           |
| 11928    |           | ARCHIVO MODULAR PEQ. 3 GAV. C/PLATE | 18/8/2016  | 15/7/2016  | 4,954.82          | 1,032.05            | 3,921.78           |
| 11929    |           | ARCHIVO MODULAR PEQ. 3 GAV. C/PLATE | 18/8/2016  | 15/7/2016  | 4,954.82          | 1,032.05            | 3,921.78           |
| ARCO4263 |           | BEBEDERO                            | 13/12/2010 | 9/3/2007   | 6,728.00          | 6,728.00            | 1.00               |
| ARCO5390 |           | C P U                               | 31/1/2011  | 20/2/2009  | 29,000.00         | 29,000.00           | 1.00               |
| ARCO7449 |           | C P U                               | 13/12/2010 | 25/10/2011 | 23,860.55         | 23,860.55           | 1.00               |
| ARCO8611 |           | C P U OPTIPLEX 390                  | 13/12/2010 | 26/10/2011 | 22,500.00         | 22,500.00           | 1.00               |

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARCO8121 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 7/11/2011  | 6,157.02          | 4,152.13            | 2,004.89           |
| ARCO8122 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 7/11/2011  | 6,157.02          | 4,152.13            | 2,004.89           |
| ARCO8123 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 7/11/2011  | 6,157.02          | 4,152.13            | 2,004.89           |
| ARCO8124 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 7/11/2011  | 6,157.02          | 4,152.13            | 2,004.89           |
| ARCO8125 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 7/11/2011  | 6,157.02          | 4,152.13            | 2,004.89           |
| ARCO8126 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 7/11/2011  | 6,157.02          | 4,152.13            | 2,004.89           |
| ARCO8127 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 7/11/2011  | 6,157.02          | 4,152.13            | 2,004.89           |
| ARCO8128 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 7/11/2011  | 6,157.02          | 4,152.13            | 2,004.89           |
| ARCO8129 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 7/11/2011  | 6,157.02          | 4,152.13            | 2,004.89           |
| ARCO7192 |           | CPU                                 | 19/12/2012 | 31/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| ARCO8815 |           | CPU                                 | 19/12/2012 | 20/11/2012 | 22,500.00         | 22,500.00           | 1.00               |
| 11920    |           | ESCRITORIO EJECUTIVO J. C/CAOBA     | 17/8/2016  | 15/7/2016  | 35,830.70         | 7,464.52            | 28,365.18          |
| ARCO3496 |           | ESCRITORIO EN CAOBA CON SEIS GAVETA | 13/12/2010 | 5/1/2007   | 15,750.00         | 15,750.00           | 1.00               |
| ARCO3376 |           | ESCRITORIO EN CAOBA CON TRES GAVETA | 13/12/2010 | 5/1/2007   | 12,938.00         | 12,938.00           | 1.00               |
| ARCO1176 |           | ESCRITORIO EN METAL Y MADERA PRENSA | 13/12/2010 | 10/11/2005 | 8,357.80          | 8,357.80            | 1.00               |
| 11922    |           | ESCRITORIO TIPO L B/METAL DE 3      | 17/8/2016  | 15/7/2016  | 9,440.00          | 1,966.46            | 7,472.54           |
| 11923    |           | ESCRITORIO TIPO L B/METAL DE 3      | 17/8/2016  | 15/7/2016  | 9,440.00          | 1,966.46            | 7,472.54           |
| 11924    |           | ESCRITORIO TIPO L B/METAL DE 3      | 17/8/2016  | 15/7/2016  | 9,440.00          | 1,966.46            | 7,472.54           |
| 4264     |           | GRAPADORA GRANDE STANLEY            | 27/12/2013 | 10/4/2008  | 1,100.00          | 1,100.00            | 1.00               |
| ARCO8811 |           | GRAPADORA GRANDE STANLEY BOSTITCH   | 2/1/2013   | 10/4/2010  | 1,100.00          | 916.03              | 183.97             |
| ARCO8813 |           | GRAPADORA GRANDE STANLEY BOSTITCH   | 2/1/2013   | 10/4/2010  | 1,100.00          | 916.03              | 183.97             |
| ARCO0887 |           | LIBRERO EN CAOBA DOS PUERTAS C/CRIS | 13/12/2010 | 12/1/2006  | 18,500.00         | 18,500.00           | 1.00               |
| ARCO3379 |           | LIBRERO TIPO VITRINA EN CAOBA C/CRI | 13/12/2010 | 8/8/2007   | 12,500.00         | 12,500.00           | 1.00               |
| ARCO3380 |           | LIBRERO TIPO VITRINA EN CAOBA C/CRI | 13/12/2010 | 8/8/2007   | 12,500.00         | 12,500.00           | 1.00               |
| ARCO3381 |           | LIBRERO TIPO VITRINA EN CAOBA C/CRI | 13/12/2010 | 8/8/2007   | 12,500.00         | 12,500.00           | 1.00               |
| ARCO3382 |           | LIBRERO TIPO VITRINA EN CAOBA C/CRI | 13/12/2010 | 8/8/2007   | 12,500.00         | 12,500.00           | 1.00               |
| ARCO3384 |           | LIBRERO TIPO VITRINA EN CAOBA C/CRI | 13/12/2010 | 8/8/2007   | 12,500.00         | 12,500.00           | 1.00               |
| ARCO3383 |           | LIBRERO TIPO VITRINA EN CAOBA C/CRI | 13/12/2010 | 8/8/2007   | 12,500.00         | 12,500.00           | 1.00               |
| ARCO3499 |           | MAQUINA DE ESCRIBIR ELECTRICA PANAS | 13/12/2010 | 2/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| ARCO7444 |           | MONITOR                             | 28/12/2012 | 29/11/2011 | 5,000.00          | 5,000.00            | 1.00               |
| HER7195  |           | MONITOR                             | 13/12/2010 | 31/12/2009 | 4,500.00          | 4,500.00            | 1.00               |
| ARCO8612 |           | MONITOR EL17W                       | 13/12/2010 | 26/10/2011 | 5,660.00          | 5,660.00            | 1.00               |
| ARCO8613 |           | MONITOR EL17W                       | 13/12/2010 | 26/10/2011 | 5,660.00          | 5,660.00            | 1.00               |
| ARCO5389 |           | MONITOR FLAT                        | 31/1/2011  | 20/2/2009  | 6,540.00          | 6,540.00            | 1.00               |
| ARCO8814 |           | NEVERA GENERAL ELECTRIC C/B         | 3/1/2013   | 19/4/2009  | 7,499.19          | 6,940.70            | 558.49             |
| ARCO5630 |           | PURIFICADOR DE AIRE DELUXE DLX      | 13/12/2010 | 31/8/2009  | 69,527.83         | 62,000.96           | 7,526.87           |

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| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARCO3375  |           | SILLA PARA VISITA EN CAOBA          | 13/12/2010 | 28/7/2007  | 2,500.00          | 2,500.00            | 1.00               |
| REG7466   |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 18/1/2007  | 1,245.84          | 1,245.84            | 1.00               |
| ARCO2957  |           | SILLA SECRETARAL C/NEGRO            | 13/12/2010 | 15/5/2007  | 2,125.00          | 2,125.00            | 1.00               |
| ARCO5385  |           | SILLA SECRETARIAL                   | 13/12/2010 | 5/1/2007   | 1,844.00          | 1,844.00            | 1.00               |
| ARCO3395  |           | SILLAS PARA VISITAS                 | 13/12/2010 | 28/7/2007  | 1,160.00          | 1,160.00            | 1.00               |
| ARCO3389  |           | SILLAS PARA VISITAS                 | 13/12/2010 | 8/3/2005   | 899.99            | 899.99              | 1.00               |
| ARCO3500  |           | SILLAS PARA VISITAS                 | 13/12/2010 | 8/3/2005   | 899.99            | 899.99              | 1.00               |
| ARCO3501  |           | SILLAS PARA VISITAS                 | 13/12/2010 | 8/3/2005   | 899.99            | 899.99              | 1.00               |
| ARCO3502  |           | SILLAS PARA VISITAS                 | 13/12/2010 | 8/3/2005   | 899.99            | 899.99              | 1.00               |
| 11921     |           | SILLON SEMI-EJECUTIVO C/BRAZOS C/AZ | 17/8/2016  | 15/7/2016  | 15,586.62         | 3,247.00            | 12,338.62          |
| 11925     |           | SOFA DE 4 PERSONAS C/NEGRO          | 17/8/2016  | 15/7/2016  | 14,278.00         | 2,974.38            | 11,302.63          |
| ARCO3486  |           | TARJETERO EN METAL DE DOS GAVETAS   | 13/12/2010 | 27/7/2005  | 750.00            | 750.00              | 1.00               |
| ARCO3488  |           | TARJETERO EN METAL DE DOS GAVETAS   | 13/12/2010 | 27/7/2005  | 750.00            | 750.00              | 1.00               |
| ARCO3489  |           | TARJETERO EN METAL DE DOS GAVETAS   | 13/12/2010 | 27/7/2005  | 750.00            | 750.00              | 1.00               |
| ARCO3490  |           | TARJETERO EN METAL DE DOS GAVETAS   | 13/12/2010 | 27/7/2005  | 750.00            | 750.00              | 1.00               |
| ARCO3491  |           | TARJETERO EN METAL DE DOS GAVETAS   | 13/12/2010 | 27/7/2005  | 750.00            | 750.00              | 1.00               |
| ARCO3492  |           | TARJETERO EN METAL DE DOS GAVETAS   | 13/12/2010 | 27/7/2005  | 750.00            | 750.00              | 1.00               |
| ARCO3493  |           | TARJETERO EN METAL DE DOS GAVETAS   | 13/12/2010 | 27/7/2005  | 750.00            | 750.00              | 1.00               |
| ARCO5391  |           | TECLADO                             | 31/1/2011  | 20/2/2009  | 450.00            | 450.00              | 1.00               |
| CELLA5482 |           | TECLADO                             | 13/12/2010 | 18/1/2008  | 500.00            | 500.00              | 1.00               |
| ARCO8569  |           | TECLADO                             | 13/12/2010 | 26/10/2011 | 850.95            | 850.95              | 1.00               |
| HER7194   |           | TECLADO                             | 13/12/2010 | 31/12/2009 | 550.00            | 550.00              | 1.00               |
| ARCO3378  |           | TELEFONO NORTEL                     | 13/12/2010 | 7/3/2007   | 3,500.00          | 3,500.00            | 1.00               |
| ARCO3405  |           | TELEFONO NORTEL                     | 13/12/2010 | 7/3/2007   | 3,500.00          | 3,500.00            | 1.00               |
| ARCO3508  |           | TELEFONO NORTEL                     | 13/12/2010 | 7/3/2007   | 3,500.00          | 3,500.00            | 1.00               |
| 1836      | 276672    | MESA AUXILIAR EN CAOBA              | 27/12/2013 | 15/1/2007  | 2,200.00          | 2,200.00            | 1.00               |
| 3487      | 276681    | TARJETERO EN METAL DE 2 GAVETAS     | 27/12/2013 | 27/7/2005  | 750.00            | 750.00              | 1.00               |
| 7970      | 278357    | IMPRESORA HP LASER JET P1505N       | 27/12/2013 | 24/9/2007  | 13,950.00         | 13,950.00           | 1.00               |
| 8949      | 278866    | SCANNER HP 7500 L272A S/SG24U4102P  | 4/2/2013   | 30/1/2013  | 68,775.00         | 68,775.00           | 1.00               |
| 9068      | 278958    | SILLON EJECUTIVO LM-46 C/B C/N      | 14/8/2013  | 1/8/2013   | 11,424.12         | 5,713.41            | 5,710.71           |
| 9069      | 278959    | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 14/8/2013  | 1/8/2013   | 10,200.64         | 5,101.53            | 5,099.11           |
| 9070      | 278960    | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 14/8/2013  | 1/8/2013   | 10,200.64         | 5,101.53            | 5,099.11           |
| 9112      | 278989    | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 15/8/2013  | 1/8/2013   | 8,897.20          | 4,449.65            | 4,447.55           |
| 9113      | 278990    | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 15/8/2013  | 1/8/2013   | 8,897.20          | 4,449.65            | 4,447.55           |
| 9218      | 279122    | MESA P/PC TIPO TORRE                | 27/12/2013 | 20/11/2007 | 1,080.00          | 1,080.00            | 1.00               |
| 9219      | 279124    | ARCHIVO EN METAL DE 4 GAVETAS       | 27/12/2013 | 1/10/2007  | 6,500.00          | 6,500.00            | 1.00               |

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| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9220   | 279125    | ARCHIVO EN METAL DE 4 GAVETAS       | 27/12/2013 | 1/10/2007  | 6,500.00          | 6,500.00            | 1.00               |
| 9856   | 291907    | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 13/1/2015  | 18/12/2014 | 12,774.68         | 4,577.23            | 8,196.45           |
| 9857   | 291908    | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 13/1/2015  | 18/12/2014 | 12,774.68         | 4,577.23            | 8,196.45           |
| 11628  | 359525    | ARCHIVO EN METAL DE 4 GAVETAS 8½ X  | 4/11/2015  | 30/10/2015 | 10,667.20         | 2,933.21            | 7,733.00           |
| 11629  | 359526    | ARCHIVO EN METAL DE 4 GAVETAS 8½ X  | 4/11/2015  | 30/10/2015 | 10,667.20         | 2,933.21            | 7,733.00           |
| <b>SubTotal: ASUNTOS INST. INTERNACIONALES</b> |           |                                     |            |            | <b>258,205.93</b> | <b>211,624.88</b>   | <b>46,588.05</b>   |
| ACIN1228                                       |           | ARCHIVO MODULAR 3 GAV.              | 13/12/2010 | 19/12/2007 | 4,988.00          | 4,988.00            | 1.00               |
| ACIN1230                                       |           | ARCHIVO MODULAR 3 GAV.              | 13/12/2010 | 19/12/2007 | 4,988.00          | 4,988.00            | 1.00               |
| PLAPRO8212                                     |           | ARCHIVO MODULAR DE 3 GAVETAS        | 30/3/2011  | 3/4/2009   | 3,837.28          | 3,581.36            | 255.92             |
| PLAPRO8213                                     |           | ARCHIVO MODULAR DE 3 GAVETAS        | 30/3/2011  | 3/4/2009   | 3,837.28          | 3,581.36            | 255.92             |
| PLAPRO7692                                     |           | C P U                               | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| ACIN1221                                       |           | C P U                               | 13/12/2010 | 18/1/2008  | 26,650.00         | 26,650.00           | 1.00               |
| ACIN1236                                       |           | C P U                               | 13/12/2010 | 18/1/2008  | 26,650.00         | 26,650.00           | 1.00               |
| CONTA4384                                      |           | C P U                               | 31/1/2011  | 2/4/2007   | 29,712.00         | 29,712.00           | 1.00               |
| PLAPRO1792                                     |           | ESCRITORIO 3 GAV. CAOBA             | 13/12/2010 | 7/1/2007   | 19,285.00         | 19,285.00           | 1.00               |
| ACIN1226                                       |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 27/11/2007 | 7,702.74          | 7,702.74            | 1.00               |
| 11262  |           | IMPRESORA                           | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| PLAPRO7693                                     |           | MONITOR                             | 13/12/2010 | 30/12/2009 | 4,500.00          | 4,500.00            | 1.00               |
| ACIN1232                                       |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 18/1/2008  | 7,745.00          | 7,745.00            | 1.00               |
| ACIN1235                                       |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 18/1/2008  | 7,745.00          | 7,745.00            | 1.00               |
| CELLA3644                                      |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 10/11/2007 | 7,745.00          | 7,745.00            | 1.00               |
| 12280  |           | NEVERA EJECUTIVA OSTER              | 29/9/2017  | 11/5/2017  | 10,384.00         | 1,297.88            | 9,085.13           |
| 6998   |           | SACAPUNTA ELECTRICO                 | 4/1/2014   | 10/1/2009  | 1,100.00          | 1,053.20            | 45.80              |
| ACIN6478                                       |           | SILLON EJECUTIVO OMAR DELUXE        | 13/12/2010 | 20/1/2010  | 6,884.25          | 5,857.00            | 1,027.25           |
| 9776   |           | SWITCH TP-LINK (COMUNTADOR P/REDES) | 11/12/2014 | 14/4/2014  | 1,611.00          | 1,395.33            | 214.67             |
| TECNO3678                                      |           | TECLADO                             | 6/1/2011   | 17/3/2009  | 300.00            | 300.00              | 1.00               |
| ACIN1237                                       |           | TECLADO                             | 13/12/2010 | 18/1/2008  | 500.00            | 500.00              | 1.00               |
| ACIN1234                                       |           | TECLADO                             | 13/12/2010 | 18/1/2008  | 500.00            | 500.00              | 1.00               |
| 9775   | 291829    | BEBEDERO P/AGUA FRIA                | 11/12/2014 | 7/11/2014  | 7,198.00          | 2,698.88            | 4,498.13           |
| 9806   | 291857    | ESCRITORIO DE 48 CON GAVETA C/CAOBA | 12/1/2015  | 18/12/2014 | 15,966.58         | 5,721.00            | 10,244.58          |
| 9807   | 291858    | ESCRITORIO DE 48 CON GAVETA C/CAOBA | 12/1/2015  | 18/12/2014 | 15,966.58         | 5,721.00            | 10,244.58          |
| 9808   | 291859    | SILLA EJECUTIVA EN PIELINA C/BRAZOS | 12/1/2015  | 18/12/2014 | 7,391.52          | 2,648.27            | 4,742.25           |
| 11696  | 359547    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 4/11/2015  | 30/10/2015 | 8,218.70          | 2,259.87            | 5,957.83           |
| <b>SubTotal: ASUNTOS POLICIALES</b>            |           |                                     |            |            | <b>247,204.48</b> | <b>235,263.72</b>   | <b>11,955.76</b>   |

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| Código                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ASU1861                    |           | ARCHIVO DE 2 GAV.                   | 13/12/2010 | 5/7/2007   | 3,879.04          | 3,879.04            | 1.00               |
| ASU1856                    |           | ARMARIO DE DOS PURTAS EN METAL      | 13/12/2010 | 25/1/2007  | 10,208.00         | 10,208.00           | 1.00               |
| ARMA7776                   |           | C P U                               | 13/12/2010 | 20/2/2009  | 29,000.00         | 29,000.00           | 1.00               |
| ASU1849                    |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 10/1/2007  | 5,771.15          | 5,771.15            | 1.00               |
| JAI8881                    |           | CPU                                 | 19/12/2012 | 20/11/2012 | 29,500.00         | 29,500.00           | 1.00               |
| ASU1842                    |           | CPU                                 | 8/5/2017   | 24/1/2007  | 38,499.04         | 38,498.04           | 1.00               |
| ASU1851                    |           | ESCRITORIO DE 3 GAV EN CAOBA        | 13/12/2010 | 14/2/2007  | 10,374.75         | 10,374.75           | 1.00               |
| ASU1852                    |           | ESCRITORIO DE 3 GAV EN CAOBA        | 13/12/2010 | 14/2/2007  | 10,374.75         | 10,374.75           | 1.00               |
| ASU1841                    |           | ESCRITORIO DE 6 GAV EN CAOBA        | 13/12/2010 | 14/2/2007  | 10,374.75         | 10,374.75           | 1.00               |
| ASU5423                    |           | IMPRESORA LASERJET 2420N            | 13/12/2010 | 15/3/2007  | 28,503.91         | 28,503.91           | 1.00               |
| ASU1843                    |           | MONITOR PANTALLA PLANA 17"          | 13/12/2010 | 24/1/2007  | 8,345.81          | 8,345.81            | 1.00               |
| TECNO2070                  |           | MONITOR PLANO                       | 13/12/2010 | 6/3/2008   | 8,130.00          | 8,130.00            | 1.00               |
| ASU1838                    |           | NEVERA EJECUTIVA                    | 13/12/2010 | 24/1/2007  | 8,900.00          | 8,900.00            | 1.00               |
| ASU7368                    |           | SILLA PARA VISITA C/NEGRO           | 13/12/2010 | 30/12/2009 | 3,094.88          | 2,656.86            | 438.02             |
| ASU5421                    |           | SILLA PARA VISITA C/NEGRO           | 13/12/2010 | 30/12/2009 | 3,094.88          | 2,656.86            | 438.02             |
| ASU0763                    |           | SILLON EJECUTIVO C/NEGRO            | 13/12/2010 | 30/12/2009 | 6,612.00          | 6,612.00            | 1.00               |
| COMP6929                   |           | SILLON VICTORIA S/BRAZOS EN TELA    | 13/12/2010 | 9/7/2010   | 6,251.94          | 5,050.33            | 1,201.61           |
| ASU1845                    |           | TECLADO                             | 13/12/2010 | 24/1/2007  | 450.00            | 450.00              | 1.00               |
| 9110                       |           | TECLADO                             | 7/8/2013   | 18/7/2013  | 1,200.00          | 1,200.00            | 1.00               |
| 9092                       | 278979    | ARCHIVO EN METAL DE 2 GAVETAS C/CRE | 14/8/2013  | 1/8/2013   | 6,442.80          | 3,222.16            | 3,220.64           |
| 9111                       | 278988    | MONITOR DELL DE 19                  | 7/8/2013   | 26/2/2013  | 7,847.00          | 7,847.00            | 1.00               |
| 9862                       | 291913    | ARCHIVO EN METAL DE 5 GAVETAS C/GRI | 13/1/2015  | 18/12/2014 | 10,349.78         | 3,708.31            | 6,640.47           |
| <b>SubTotal: AUDITORIA</b> |           |                                     |            |            | <b>747,836.75</b> | <b>600,573.23</b>   | <b>147,290.52</b>  |
| AUD2916                    |           | ACONDICIONADOR DE AIRE              | 13/12/2010 | 8/8/2007   | 15,500.00         | 15,500.00           | 1.00               |
| AUD2930                    |           | ACONDICIONADOR DE AIRE              | 13/12/2010 | 8/8/2007   | 15,500.00         | 15,500.00           | 1.00               |
| AUD8351                    |           | ARCHIVO DE METAL 2 GAVETAS          | 9/3/2012   | 24/2/2012  | 5,539.00          | 3,559.01            | 1,979.99           |
| AUD8352                    |           | ARCHIVO DE METAL 2 GAVETAS          | 9/3/2012   | 24/2/2012  | 5,539.00          | 3,559.01            | 1,979.99           |
| AUD8353                    |           | ARCHIVO DE METAL 2 GAVETAS          | 9/3/2012   | 18/5/2012  | 5,539.00          | 3,425.92            | 2,113.08           |
| AUD8354                    |           | ARCHIVO DE METAL 2 GAVETAS          | 9/3/2012   | 18/5/2012  | 5,539.00          | 3,425.92            | 2,113.08           |
| AUD5230                    |           | ARCHIVO EN METAL DE 4 GAVETAS       | 31/1/2011  | 7/5/2007   | 6,195.00          | 6,195.00            | 1.00               |
| AUD3743                    |           | C P U                               | 13/12/2010 | 3/12/2007  | 29,000.00         | 29,000.00           | 1.00               |
| AUD2898                    |           | C P U                               | 13/12/2010 | 16/5/2007  | 29,000.00         | 29,000.00           | 1.00               |
| AUD5766                    |           | C P U                               | 13/12/2010 | 23/5/2007  | 30,000.00         | 30,000.00           | 1.00               |
| AUD8474                    |           | C P U                               | 21/12/2012 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |
| AUD8538                    |           | C P U OPTIPLEX 380                  | 13/12/2010 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| AUD4237   |           | CALCULADORA                         | 13/12/2010 | 16/4/2008  | 2,250.00          | 2,250.00            | 1.00               |
| AUD6069   |           | CALCULADORA                         | 13/12/2010 | 10/3/2010  | 2,926.63          | 2,461.72            | 464.91             |
| AUD6070   |           | CALCULADORA                         | 13/12/2010 | 10/3/2010  | 2,926.63          | 2,461.72            | 464.91             |
| 9338      |           | CALCULADORA (SUMADORA)              | 19/3/2014  | 18/3/2014  | 3,500.00          | 1,516.23            | 1,982.77           |
| AUD8785   |           | CALCULADORA SHARP EL2630PIII        | 18/12/2012 | 28/7/2010  | 3,500.00          | 2,801.42            | 698.58             |
| AUD2914   |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 1/4/2007   | 7,940.00          | 7,940.00            | 1.00               |
| AUD2915   |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 1/4/2007   | 7,940.00          | 7,940.00            | 1.00               |
| AUD2928   |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 1/4/2007   | 7,940.00          | 7,940.00            | 1.00               |
| AUD2929   |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 1/4/2007   | 7,940.00          | 7,940.00            | 1.00               |
| AUD8784   |           | CREDENZA EN CAOBA DE 2 PUERTA 4 GAV | 24/12/2012 | 4/3/2011   | 11,739.00         | 8,705.24            | 3,033.76           |
| AUD2921   |           | ESCRITORIO EN CAOBA CON CINCO GAVET | 13/12/2010 | 7/9/2007   | 12,200.00         | 12,200.00           | 1.00               |
| AUD7056   |           | ESCRITORIO EN CAOBA CON TRES GAVETA | 13/12/2010 | 12/8/2006  | 10,650.00         | 10,650.00           | 1.00               |
| AUD7618   |           | ESTACION MODULAR (CUBICULO)         | 31/1/2011  | 24/5/2011  | 7,656.00          | 5,494.25            | 2,161.75           |
| AUD8093   |           | ESTACION MODULAR (CUBICULO)         | 31/1/2011  | 24/5/2011  | 7,656.00          | 5,494.25            | 2,161.75           |
| AUD8095   |           | ESTACION MODULAR (CUBICULO)         | 31/1/2011  | 24/5/2011  | 7,656.00          | 5,494.25            | 2,161.75           |
| AUD8096   |           | ESTACION MODULAR (CUBICULO)         | 31/1/2011  | 24/5/2011  | 7,656.00          | 5,494.25            | 2,161.75           |
| AUD2909   |           | ESTANTE LIBRERO EN CAOBA            | 13/12/2010 | 7/9/2007   | 9,500.00          | 9,500.00            | 1.00               |
| AUD4240   |           | EXTRACTOR DE AIRE                   | 13/12/2010 | 7/9/2007   | 2,133.00          | 2,133.00            | 1.00               |
| 9800      |           | GABINETE AEREO DE 17 X 39           | 12/1/2015  | 18/12/2014 | 12,506.82         | 4,481.25            | 8,024.57           |
| AUD12910  |           | GRAPADORA GRANDE STANLEY BOSTITCH   | 19/12/2012 | 10/4/2007  | 1,200.00          | 1,200.00            | 1.00               |
| AUD2895   |           | IMPERSORA HP                        | 13/12/2010 | 7/9/2007   | 8,500.00          | 8,500.00            | 1.00               |
| 12253     |           | IMPRESORA                           | 24/10/2017 | 28/7/2017  | 12,932.43         | 4,310.48            | 8,620.96           |
| AUD6095   |           | IMPRESORA HP P2055DN                | 13/12/2010 | 15/2/2010  | 17,825.00         | 17,825.00           | 1.00               |
| AUD2922   |           | MESA PARA PC                        | 13/12/2010 | 16/5/2007  | 1,000.00          | 1,000.00            | 1.00               |
| 12565     |           | MICROONDA DE 1.1 DIGITAL C/BLANCO   | 29/5/2018  | 7/5/2018   | 5,433.90          | 181.10              | 5,251.80           |
| AUD8475   |           | MONITOR                             | 21/12/2012 | 16/11/2009 | 4,500.00          | 4,500.00            | 1.00               |
| AUD8537   |           | MONITOR                             | 13/12/2010 | 29/11/2011 | 5,660.00          | 5,660.00            | 1.00               |
| UDSII1293 |           | MONITOR                             | 3/1/2011   | 16/7/2008  | 6,800.00          | 6,800.00            | 1.00               |
| AUD2906   |           | MONITOR PLANO                       | 13/12/2010 | 16/5/2007  | 4,500.00          | 4,500.00            | 1.00               |
| AUD2896   |           | MONITOR PLANO                       | 13/12/2010 | 16/5/2007  | 4,500.00          | 4,500.00            | 1.00               |
| AUD3744   |           | MONITOR PLANO                       | 13/12/2010 | 3/12/2007  | 4,500.00          | 4,500.00            | 1.00               |
| AUD5768   |           | MONITOR PLANO                       | 13/12/2010 | 23/5/2007  | 6,000.00          | 6,000.00            | 1.00               |
| AUD5769   |           | MONITOR PLANO                       | 13/12/2010 | 23/5/2007  | 6,000.00          | 6,000.00            | 1.00               |
| 12028     |           | NEVERA EJECUTIVA MIDEA DE 3 C/BLANC | 21/12/2016 | 13/12/2016 | 7,961.46          | 1,326.74            | 6,633.72           |
| 11937     |           | SCANNER FUJITSU IX500 25PPM         | 2/12/2016  | 15/11/2016 | 26,177.13         | 15,269.41           | 10,906.72          |
| 11938     |           | SCANNER FUJITSU IX500 25PPM         | 2/12/2016  | 15/11/2016 | 26,177.13         | 15,269.41           | 10,906.72          |

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|--|-----------|-------------------------------------|------------|------------|----------------------|----------------------|--------------------|
| 11939  |           | SCANNER FUJITSU IX500 25PPM         | 2/12/2016  | 15/11/2016 | 26,177.13            | 15,269.41            | 10,906.72          |
| CONTA7661  |           | SILLA SECRETARIAL                   | 13/12/2010 | 5/11/2009  | 3,056.60             | 2,673.85             | 382.76             |
| AUD6733  |           | SILLA SECRETARIAL C/AZUL C/BRAZOS   | 13/12/2010 | 12/2/2010  | 7,217.52             | 6,129.35             | 1,088.17           |
| AUD0507  |           | SILLA SECRETARIAL S/BRAZO VENECIA   | 13/12/2010 | 23/5/2007  | 2,124.19             | 2,124.19             | 1.00               |
| AUD8669  |           | SILLAS DE VISITA TAPIZADA S/BRAZOS  | 12/1/2011  | 8/7/2010   | 1,245.84             | 1,006.48             | 239.36             |
| AUD8670  |           | SILLAS DE VISITA TAPIZADA S/BRAZOS  | 12/1/2011  | 8/7/2010   | 1,245.84             | 1,006.48             | 239.36             |
| PRESU5666  |           | SILLON GERENCIAL EN TELA            | 13/12/2010 | 14/11/2007 | 2,876.80             | 2,876.80             | 1.00               |
| AUD2887  |           | SILLON TECNICO VENECIA              | 13/12/2010 | 8/12/2006  | 3,368.64             | 3,368.64             | 1.00               |
| AUD3745  |           | TECLADO                             | 13/12/2010 | 3/12/2007  | 350.00               | 350.00               | 1.00               |
| AUD2934  |           | TECLADO                             | 13/12/2010 | 3/12/2007  | 350.00               | 350.00               | 1.00               |
| AUD2897  |           | TECLADO                             | 13/12/2010 | 16/5/2007  | 350.00               | 350.00               | 1.00               |
| AUD8539  |           | TECLADO                             | 13/12/2010 | 29/11/2011 | 850.95               | 850.95               | 1.00               |
| 8973   |           | TECLADO                             | 11/3/2013  | 26/2/2013  | 1,500.00             | 1,500.00             | 1.00               |
| 8975   |           | TECLADO                             | 11/3/2013  | 26/2/2013  | 1,500.00             | 1,500.00             | 1.00               |
| 8476   |           | TECLADO                             | 26/12/2013 | 2/12/2007  | 850.00               | 850.00               | 1.00               |
| 12379  |           | TECLADO                             | 14/12/2017 | 4/7/2017   | 900.00               | 324.64               | 574.36             |
| 9213   |           | TELEFONO NORTEL                     | 26/12/2013 | 14/4/2007  | 5,600.00             | 5,600.00             | 1.00               |
| 8970   | 278875    | CPU                                 | 11/3/2013  | 26/2/2013  | 36,602.00            | 36,602.00            | 1.00               |
| 8972   | 278876    | CPU                                 | 11/3/2013  | 26/2/2013  | 36,602.00            | 36,602.00            | 1.00               |
| 8974   | 278877    | CPU                                 | 11/3/2013  | 26/2/2013  | 32,602.00            | 32,602.00            | 1.00               |
| 8992   | 278887    | SILLA SECRETARIAL DANZA C/NEGRO S/B | 22/3/2013  | 15/3/2013  | 3,663.90             | 1,978.41             | 1,685.49           |
| 8997   | 278892    | SILLON SEMI-EJECUTIVO C/BRAZOZ C/NE | 2/4/2013   | 19/3/2013  | 4,307.00             | 2,305.45             | 2,001.55           |
| 9211   | 279110    | ARCHIVO MODULAR DE 3 GAVETAS C/GRIS | 26/12/2013 | 14/4/2007  | 7,656.00             | 7,656.00             | 1.00               |
| 9356   | 279160    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 16/9/2014  | 29/4/2014  | 6,367.28             | 2,705.67             | 3,660.61           |
| 9799   | 291850    | BEBEDERO P/AGUA FRIA                | 11/12/2014 | 7/11/2014  | 7,198.00             | 2,698.88             | 4,498.13           |
| 9800   | 291851    | GABINETE AEREO DE 17 X 39           | 12/1/2015  | 18/12/2014 | 12,506.82            | 4,481.25             | 8,024.57           |
| 9801   | 291852    | GABINETE AEREO DE 17 X 39           | 12/1/2015  | 18/12/2014 | 12,506.82            | 4,481.25             | 8,024.57           |
| 9802   | 291853    | GABINETE AEREO DE 17 X 39           | 12/1/2015  | 18/12/2014 | 12,506.82            | 4,481.25             | 8,024.57           |
| 9803   | 291854    | GABINETE AEREO DE 17 X 39           | 12/1/2015  | 18/12/2014 | 12,506.82            | 4,481.25             | 8,024.57           |
| 9804   | 291855    | GABINETE AEREO DE 17 X 39           | 12/1/2015  | 18/12/2014 | 12,506.82            | 4,481.25             | 8,024.57           |
| 9805   | 291856    | GABINETE AEREO DE 17 X 39           | 12/1/2015  | 18/12/2014 | 12,506.82            | 4,481.25             | 8,024.57           |
| <b>SubTotal: AUTORIDAD METROPOLITANA (AMET-VEHICULO)</b> |           |                                     |            |            | <b>37,475,880.30</b> | <b>37,475,880.30</b> | <b>44.00</b>       |
| AMET5015   |           | AUTOMOVIL HONDA CIVIC               | 9/2/2012   | 27/1/2007  | 250,000.00           | 250,000.00           | 1.00               |
| AMET8404   |           | AUTOMOVIL HONDA CIVIC               | 9/2/2012   | 27/1/2007  | 250,000.00           | 250,000.00           | 1.00               |
| AMET5004   |           | AUTOMOVIL HONDA CIVIC               | 9/2/2012   | 27/1/2007  | 275,000.00           | 275,000.00           | 1.00               |



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|----------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| AMET8384 |           | AUTOMOVIL HONDA CIVIC     | 9/2/2012   | 27/1/2007  | 210,000.00        | 210,000.00          | 1.00               |
| AMET5007 |           | AUTOMOVIL HONDA CIVIC     | 9/2/2012   | 24/4/2007  | 245,000.00        | 245,000.00          | 1.00               |
| AMET5014 |           | AUTOMOVIL HYUNDAI ELANTRA | 9/2/2012   | 27/1/2007  | 230,000.00        | 230,000.00          | 1.00               |
| AMET5005 |           | AUTOMOVIL TOYOTA CAMRY    | 9/2/2012   | 27/1/2007  | 220,000.00        | 220,000.00          | 1.00               |
| AMET5008 |           | AUTOMOVIL TOYOTA COROLLA  | 9/2/2012   | 27/4/2007  | 230,000.00        | 230,000.00          | 1.00               |
| AMET5013 |           | AUTOMOVIL TOYOTA COROLLA  | 9/2/2012   | 27/1/2007  | 275,000.00        | 275,000.00          | 1.00               |
| AMET8414 |           | AUTOMOVIL TOYOTA COROLLA  | 9/2/2012   | 19/11/2006 | 210,000.00        | 210,000.00          | 1.00               |
| AMET8417 |           | AUTOMOVIL TOYOTA COROLLA  | 9/2/2012   | 27/1/2007  | 285,000.00        | 285,000.00          | 1.00               |
| AMET5016 |           | AUTOMOVIL TOYOTA COROLLA  | 9/2/2012   | 27/1/2007  | 230,000.00        | 230,000.00          | 1.00               |
| AMET5011 |           | AUTOMOVIL TOYOTA COROLLA  | 9/2/2012   | 27/1/2007  | 385,000.00        | 385,000.00          | 1.00               |
| AMET1423 |           | CAMIONETA TOYOTA TACOMA   | 9/2/2012   | 19/7/2006  | 320,000.00        | 320,000.00          | 1.00               |
| AMET4975 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4977 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4974 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4985 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET8457 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4695 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4993 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET8449 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET8450 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4976 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4991 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET8451 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4981 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET8452 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET8453 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4982 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4980 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET8454 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4984 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4983 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4988 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4990 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4989 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4986 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4999 |           | CARRO FORD FOCUS, 2006    | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |

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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| AMET8455   |           | CARRO FORD FOCUS, 2006              | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4987   |           | CARRO FORD FOCUS, 2006              | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET5000   |           | CARRO FORD FOCUS, 2006              | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET8456   |           | CARRO FORD FOCUS, 2006              | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| AMET4998   |           | CARRO FORD FOCUS, 2006              | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| <b>SubTotal: BINGOS Y PARQUES</b>                  |           |                                     |            |            | <b>183,519.77</b> | <b>155,488.24</b>   | <b>28,046.53</b>   |
| REG2519  |           | ABANICO DE PARED UNIVERSAL          | 13/12/2010 | 12/12/2007 | 550.00            | 550.00              | 1.00               |
| REG2517  |           | ARCHIVO EN METAL DE TRES GAVETAS    | 13/12/2010 | 12/12/2007 | 2,844.90          | 2,844.90            | 1.00               |
| REG8829  |           | BEBERO DAIWA                        | 8/1/2013   | 12/2/2007  | 6,785.12          | 6,785.12            | 1.00               |
| REG5171  |           | C P U                               | 31/1/2011  | 2/2/2009   | 29,000.00         | 29,000.00           | 1.00               |
| REG6344  |           | CPU OPTIPLEX 760D                   | 13/12/2010 | 26/3/2010  | 27,000.00         | 27,000.00           | 1.00               |
| CELLA0773  |           | CREDENZA EN CAOBA 4 GAVETAS 2 PUERT | 13/12/2010 | 1/10/2007  | 14,485.50         | 14,485.50           | 1.00               |
| PRESU3013  |           | ESCRITORIO EN CAOBA CON TRES GAVETA | 13/12/2010 | 9/12/2007  | 10,200.00         | 10,200.00           | 1.00               |
| REG2520  |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| REG8830  |           | MAPA DEL GRAN STO. DGO.             | 8/1/2013   | 1/1/2010   | 600.00            | 514.97              | 85.03              |
| OFCOM5932  |           | MESA REDONDA EN MADERA PRENSADA     | 13/12/2010 | 11/6/2008  | 3,323.64          | 3,323.64            | 1.00               |
| REG5172  |           | MONITOR FLAT DE 17                  | 31/1/2011  | 2/2/2009   | 6,540.00          | 6,540.00            | 1.00               |
| 12752  |           | MONITOR HP LV1911 DE 19             | 21/8/2018  | 21/4/2014  | 4,543.00          | 0.0000              | 4,543.00           |
| REG6345  |           | MONITOR PLANO                       | 13/12/2010 | 26/3/2010  | 4,936.80          | 4,936.80            | 1.00               |
| 9269   |           | SACAPUNTA ELECTRICO VELMER          | 20/1/2014  | 13/6/2007  | 750.00            | 749.00              | 1.00               |
| 8977   |           | SUMADORA SHARP                      | 8/3/2013   | 20/12/2012 | 2,552.00          | 1,428.89            | 1,123.11           |
| REG6346  |           | TECLADO                             | 13/12/2010 | 26/3/2010  | 329.91            | 329.91              | 1.00               |
| REG5173  |           | TECLADO                             | 31/1/2011  | 2/2/2009   | 470.00            | 470.00              | 1.00               |
| REG1289  |           | TELEFONO NORTEL                     | 8/1/2013   | 6/11/2007  | 5,200.00          | 5,200.00            | 1.00               |
| MICRO3802  |           | TELEFONO NORTEL                     | 13/12/2010 | 19/11/2007 | 5,600.00          | 5,600.00            | 1.00               |
| 9154   | 279027    | ARCHIVO EN METAL DE 4 GAVETA C/CREM | 20/11/2013 | 12/11/2013 | 13,269.10         | 6,281.74            | 6,987.36           |
| 9155   | 279028    | ARCHIVO EN METAL DE 4 GAVETA C/CREM | 20/11/2013 | 12/11/2013 | 13,269.10         | 6,281.74            | 6,987.36           |
| 9157   | 279030    | SILLON EJECUTIVO EN PIELINA C/BRAZO | 20/11/2013 | 12/11/2013 | 15,770.70         | 7,466.03            | 8,304.67           |
| <b>SubTotal: CALL CENTEL * 788</b>                 |           |                                     |            |            | <b>38,039.38</b>  | <b>7,924.66</b>     | <b>30,113.72</b>   |
| 12038  |           | MOTOR VENT AOS2HP MOD:DX39          | 19/12/2016 | 22/6/2016  | 38,039.38         | 7,924.66            | 30,113.72          |
| <b>SubTotal: CASA DE PREVENCIÓN LOS ALCARRIZOS</b> |           |                                     |            |            | <b>130,708.60</b> | <b>3,266.56</b>     | <b>127,396.04</b>  |
| 12572  |           | ABANICO DE PARED DE 18              | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12573  |           | ABANICO DE PARED DE 18              | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |

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|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12574  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12575  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12576  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12577  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12578  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12579  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12580  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12581  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12582  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12583  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12584  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12585  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12586  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12588  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12587  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12589  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12590  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12591  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12592  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12593  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12594  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12595  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12596  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12597  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12598  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12599  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12600  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12601  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12602  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12603  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12604  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12605  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12606  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12607  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12608  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |
| 12609  |           | ABANICO DE PARED DE 18 | 25/7/2018  | 25/5/2018  | 2,118.10          | 52.93               | 2,064.17           |

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| Código  | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---|-----------|----------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 12610   |           | ABANICO DE PARED DE 18           | 25/7/2018  | 25/5/2018  | 2,118.10            | 52.93               | 2,064.17            |
| 12611   |           | ABANICO DE PARED DE 18           | 25/7/2018  | 25/5/2018  | 2,118.10            | 52.93               | 2,064.17            |
| 12612   |           | BEBEDERO                         | 25/7/2018  | 25/5/2018  | 7,664.10            | 191.58              | 7,471.52            |
| 12613   |           | BEBEDERO                         | 25/7/2018  | 25/5/2018  | 7,664.10            | 191.58              | 7,471.52            |
| 12614   |           | BEBEDERO                         | 25/7/2018  | 25/5/2018  | 7,664.10            | 191.58              | 7,471.52            |
| 12615   |           | BEBEDERO                         | 25/7/2018  | 25/5/2018  | 7,664.10            | 191.58              | 7,471.52            |
| 12616   |           | BEBEDERO                         | 25/7/2018  | 25/5/2018  | 7,664.10            | 191.58              | 7,471.52            |
| 12617   |           | BEBEDERO                         | 25/7/2018  | 25/5/2018  | 7,664.10            | 191.58              | 7,471.52            |
| <b>SubTotal: CENTRO DE COPIADO PISO 13</b>        |           |                                  |            |            | <b>21,647.51</b>    | <b>21,218.68</b>    | <b>430.83</b>       |
| COPI0929  |           | ACONDICIONADOR DE AIRE           | 30/3/2011  | 3/4/2006   | 13,800.00           | 13,800.00           | 1.00                |
| COPI0505  |           | ARCHIVO 4 GAVETAS OMAR           | 13/12/2010 | 10/10/2005 | 4,830.00            | 4,830.00            | 1.00                |
| CELLA7181   |           | SILLA DE VISITA C/BRAZOS         | 13/12/2010 | 8/1/2010   | 3,017.51            | 2,588.68            | 428.83              |
| <b>SubTotal: CENTRO DE COPIADO PISO 3</b>         |           |                                  |            |            | <b>22,591.67</b>    | <b>22,494.17</b>    | <b>100.50</b>       |
| INFO1153  |           | ARCHIVO EN METAL 4 GAV.          | 13/12/2010 | 11/1/2008  | 6,359.58            | 6,359.58            | 1.00                |
| COPI1411  |           | SILLA DE VISITA C/BRAZOS C/NEGRO | 21/12/2012 | 18/10/2006 | 1,669.60            | 1,669.60            | 1.00                |
| 5860  |           | SILLA P/VISITA C/BRAZOS C/NEGRO  | 22/1/2014  | 20/3/2010  | 580.00              | 482.50              | 96.50               |
| TESO1196  |           | SILLON EJECUTIVO                 | 13/12/2010 | 24/11/2006 | 11,500.00           | 11,500.00           | 1.00                |
| 5599  | 279106    | ARCHIVO MODULAR DE 3 GAVETAS     | 20/12/2013 | 23/11/2007 | 2,482.49            | 2,482.49            | 1.00                |
| <b>SubTotal: CENTROS TECNOLOGICOS Y COMUNALES</b> |           |                                  |            |            | <b>6,164,016.90</b> | <b>5,092,332.28</b> | <b>1,071,954.62</b> |
| COMU824   |           | ABANICO DE PARED                 | 7/1/2011   | 30/9/2010  | 4,518.20            | 3,539.94            | 978.26              |
| COMU825   |           | ABANICO DE PARED                 | 7/1/2011   | 30/9/2010  | 4,518.20            | 3,539.94            | 978.26              |
| COMU826   |           | ABANICO DE PARED                 | 7/1/2011   | 30/9/2010  | 4,518.20            | 3,539.94            | 978.26              |
| COMU827   |           | ABANICO DE PARED                 | 7/1/2011   | 30/9/2010  | 4,518.20            | 3,539.94            | 978.26              |
| COMU828   |           | ABANICO DE PARED                 | 7/1/2011   | 30/9/2010  | 4,518.20            | 3,539.94            | 978.26              |
| COMU829   |           | ABANICO DE PARED                 | 7/1/2011   | 30/9/2010  | 4,518.20            | 3,539.94            | 978.26              |
| CUMU830   |           | ABANICO DE PARED                 | 7/1/2011   | 30/9/2010  | 4,518.20            | 3,539.94            | 978.26              |
| COMU830   |           | ABANICO DE PARED                 | 7/1/2011   | 30/9/2010  | 4,518.20            | 3,539.94            | 978.26              |
| COMU831   |           | ABANICO DE PARED                 | 7/1/2011   | 30/9/2010  | 4,518.20            | 3,539.94            | 978.26              |
| COMU832   |           | ABANICO DE PARED                 | 7/1/2011   | 30/9/2010  | 4,518.20            | 3,539.94            | 978.26              |
| COMU839   |           | ABANICO DE PARED                 | 7/1/2011   | 26/6/2010  | 3,770.00            | 3,049.37            | 720.63              |
| COMU840   |           | ABANICO DE PARED                 | 7/1/2011   | 26/6/2010  | 3,770.00            | 3,049.37            | 720.63              |
| COMU841   |           | ABANICO DE PARED                 | 7/1/2011   | 26/6/2010  | 3,770.00            | 3,049.37            | 720.63              |
| COMU842   |           | ABANICO DE PARED                 | 7/1/2011   | 26/6/2010  | 3,770.00            | 3,049.37            | 720.63              |

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|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU843 |           | ABANICO DE PARED     | 7/1/2011   | 26/6/2010  | 3,770.00          | 3,049.37            | 720.63             |
| COMU844 |           | ABANICO DE PARED     | 7/1/2011   | 26/6/2010  | 3,770.00          | 3,049.37            | 720.63             |
| COMU845 |           | ABANICO DE PARED     | 7/1/2011   | 26/6/2010  | 3,770.00          | 3,049.37            | 720.63             |
| COMU700 |           | ABANICO DE PARED     | 30/12/2010 | 24/6/2010  | 5,046.00          | 4,082.28            | 963.72             |
| COMU701 |           | ABANICO DE PARED     | 30/12/2010 | 24/6/2010  | 5,046.00          | 4,082.28            | 963.72             |
| COMU702 |           | ABANICO DE PARED     | 30/12/2010 | 24/6/2010  | 5,046.00          | 4,082.28            | 963.72             |
| COMU703 |           | ABANICO DE PARED     | 30/12/2010 | 24/6/2010  | 5,046.00          | 4,082.28            | 963.72             |
| COMU704 |           | ABANICO DE PARED     | 30/12/2010 | 24/6/2010  | 5,046.00          | 4,082.28            | 963.72             |
| COMU705 |           | ABANICO DE PARED     | 30/12/2010 | 24/6/2010  | 5,046.00          | 4,082.28            | 963.72             |
| COMU706 |           | ABANICO DE PARED     | 30/12/2010 | 24/6/2010  | 5,046.00          | 4,082.28            | 963.72             |
| COMU707 |           | ABANICO DE PARED     | 30/12/2010 | 24/6/2010  | 5,046.00          | 4,082.28            | 963.72             |
| COMU708 |           | ABANICO DE PARED     | 30/12/2010 | 24/6/2010  | 5,046.00          | 4,082.28            | 963.72             |
| COMU709 |           | ABANICO DE PARED     | 30/12/2010 | 24/6/2010  | 5,046.00          | 4,082.28            | 963.72             |
| COMU710 |           | ABANICO DE PARED     | 30/12/2010 | 24/6/2010  | 5,046.00          | 4,082.28            | 963.72             |
| COMU711 |           | ABANICO DE PARED     | 30/12/2010 | 24/6/2010  | 5,046.00          | 4,082.28            | 963.72             |
| COMU846 |           | ABANICO DE PARED     | 7/1/2011   | 26/6/2010  | 3,770.00          | 3,049.37            | 720.63             |
| COMU847 |           | ABANICO DE PARED     | 7/1/2011   | 26/6/2010  | 3,770.00          | 3,049.37            | 720.63             |
| COMU848 |           | ABANICO DE PARED     | 7/1/2011   | 26/6/2010  | 3,770.00          | 3,049.37            | 720.63             |
| COMU849 |           | ABANICO DE PARED     | 7/1/2011   | 26/6/2010  | 3,770.00          | 3,049.37            | 720.63             |
| COMU850 |           | ABANICO DE PARED     | 7/1/2011   | 26/6/2010  | 3,770.00          | 3,049.37            | 720.63             |
| COMU851 |           | ABANICO DE PARED     | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU852 |           | ABANICO DE PARED     | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU853 |           | ABANICO DE PARED     | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU854 |           | ABANICO DE PARED     | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU856 |           | ABANICO DE PARED     | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU857 |           | ABANICO DE PARED     | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU858 |           | ABANICO DE PARED     | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU859 |           | ABANICO DE PARED     | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU860 |           | ABANICO DE PARED     | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU861 |           | ABANICO DE PARED     | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU862 |           | ABANICO DE PARED     | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU863 |           | ABANICO DE PARED     | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU864 |           | ABANICO DE PARED     | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU865 |           | ABANICO DE PARED     | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU866 |           | ABANICO DE PARED     | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU867 |           | ABANICO DE PARED     | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |

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|-----------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU868   |           | ABANICO DE PARED             | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU869   |           | ABANICO DE PARED             | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU870   |           | ABANICO DE PARED             | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU871   |           | ABANICO DE PARED             | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU872   |           | ABANICO DE PARED             | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU873   |           | ABANICO DE PARED             | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU874   |           | ABANICO DE PARED             | 11/1/2011  | 13/9/2010  | 4,317.41          | 3,413.61            | 903.80             |
| COMU0101  |           | ABANICO DE PARED DAIWA 16    | 4/12/2012  | 28/11/2012 | 2,375.10          | 1,346.94            | 1,028.16           |
| COMU0102  |           | ABANICO DE PARED DAIWA 16    | 4/12/2012  | 28/11/2012 | 2,375.10          | 1,346.94            | 1,028.16           |
| COMU0103  |           | ABANICO DE PARED DAIWA 16    | 4/12/2012  | 28/11/2012 | 2,375.10          | 1,346.94            | 1,028.16           |
| COMU0104  |           | ABANICO DE PARED DAIWA 16    | 4/12/2012  | 28/11/2012 | 2,375.10          | 1,346.94            | 1,028.16           |
| COMU0105  |           | ABANICO DE PARED DAIWA 16    | 4/12/2012  | 28/11/2012 | 2,375.10          | 1,346.94            | 1,028.16           |
| COMU0100  |           | ABANICO DE PARED DAIWA 16"   | 4/12/2012  | 28/11/2012 | 2,375.10          | 1,346.94            | 1,028.16           |
| COMU0106  |           | ABANICO DE PARED DAIWA DE 16 | 17/9/2013  | 10/9/2013  | 2,354.10          | 1,154.47            | 1,199.63           |
| COMU0107  |           | ABANICO DE PARED DAIWA DE 16 | 17/9/2013  | 10/9/2013  | 2,354.10          | 1,154.47            | 1,199.63           |
| COMU0108  |           | ABANICO DE PARED DAIWA DE 16 | 17/9/2013  | 10/9/2013  | 2,354.10          | 1,154.47            | 1,199.63           |
| COMU0109  |           | ABANICO DE PARED DAIWA DE 16 | 17/9/2013  | 10/9/2013  | 2,354.10          | 1,154.47            | 1,199.63           |
| COMU0110  |           | ABANICO DE PARED DAIWA DE 16 | 17/9/2013  | 10/9/2013  | 2,354.10          | 1,154.47            | 1,199.63           |
| COMU0111  |           | ABANICO DE PARED DAIWA DE 16 | 17/9/2013  | 10/9/2013  | 2,354.10          | 1,154.47            | 1,199.63           |
| COMU0112  |           | ABANICO DE PARED DAIWA DE 16 | 17/9/2013  | 10/9/2013  | 2,354.10          | 1,154.47            | 1,199.63           |
| COMU0113  |           | ABANICO DE PARED DAIWA DE 16 | 17/9/2013  | 10/9/2013  | 2,354.10          | 1,154.47            | 1,199.63           |
| COMU0114  |           | ABANICO DE PARED DAIWA DE 16 | 17/9/2013  | 10/9/2013  | 2,354.10          | 1,154.47            | 1,199.63           |
| COMU0115  |           | ABANICO DE PARED DAIWA DE 16 | 17/9/2013  | 10/9/2013  | 2,354.10          | 1,154.47            | 1,199.63           |
| COMU0116  |           | ABANICO DE PARED DAIWA DE 16 | 17/9/2013  | 10/9/2013  | 2,354.10          | 1,154.47            | 1,199.63           |
| COMU0117  |           | ABANICO DE PARED DAIWA DE 16 | 17/9/2013  | 10/9/2013  | 2,354.10          | 1,154.47            | 1,199.63           |
| COMU0118  |           | ABANICO DE PARED DAIWA DE 16 | 17/9/2013  | 10/9/2013  | 2,354.10          | 1,154.47            | 1,199.63           |
| COMU0119  |           | ABANICO DE PARED DAIWA DE 16 | 17/9/2013  | 10/9/2013  | 2,354.10          | 1,154.47            | 1,199.63           |
| COMU0120  |           | ABANICO DE PARED DAIWA DE 16 | 17/9/2013  | 10/9/2013  | 2,354.10          | 1,154.47            | 1,199.63           |
| COMU0121  |           | ABANICO DE PARED DAIWA DE 16 | 17/9/2013  | 10/9/2013  | 2,354.10          | 1,154.47            | 1,199.63           |
| COMU0122  |           | ABANICO DE PARED DAIWA DE 16 | 17/9/2013  | 10/9/2013  | 2,354.10          | 1,154.47            | 1,199.63           |
| COMU0123  |           | ABANICO DE PARED DAIWA DE 16 | 17/9/2013  | 10/9/2013  | 2,354.10          | 1,154.47            | 1,199.63           |
| COMU10118 |           | ABANICO DE PARED UNIVERSAL   | 11/3/2013  | 11/4/2013  | 2,569.78          | 1,367.38            | 1,202.40           |
| COMU10119 |           | ABANICO DE PARED UNIVERSAL   | 11/3/2013  | 11/4/2013  | 2,569.78          | 1,367.38            | 1,202.40           |
| COMU10120 |           | ABANICO DE PARED UNIVERSAL   | 11/3/2013  | 11/4/2013  | 2,569.78          | 1,367.38            | 1,202.40           |
| COMU10121 |           | ABANICO DE PARED UNIVERSAL   | 11/3/2013  | 11/4/2013  | 2,569.78          | 1,367.38            | 1,202.40           |
| COMU10122 |           | ABANICO DE PARED UNIVERSAL   | 11/3/2013  | 11/4/2013  | 2,569.78          | 1,367.38            | 1,202.40           |

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|-----------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU10123 |           | ABANICO DE PARED UNIVERSAL | 11/3/2013  | 11/4/2013  | 2,569.78          | 1,367.38            | 1,202.40           |
| COMU10124 |           | ABANICO DE PARED UNIVERSAL | 11/3/2013  | 11/4/2013  | 2,569.78          | 1,367.38            | 1,202.40           |
| COMU10125 |           | ABANICO DE PARED UNIVERSAL | 11/3/2013  | 11/4/2013  | 2,569.78          | 1,367.38            | 1,202.40           |
| COMU10126 |           | ABANICO DE PARED UNIVERSAL | 11/3/2013  | 11/4/2013  | 2,569.78          | 1,367.38            | 1,202.40           |
| COMU119   |           | ABANICO DE PARED UNIVERSAL | 13/12/2010 | 4/6/2012   | 1,566.00          | 965.26              | 600.74             |
| COMU120   |           | ABANICO DE PARED UNIVERSAL | 13/12/2010 | 4/6/2012   | 1,566.00          | 965.26              | 600.74             |
| COMU121   |           | ABANICO DE PARED UNIVERSAL | 13/12/2010 | 4/6/2012   | 1,566.00          | 965.26              | 600.74             |
| COMU122   |           | ABANICO DE PARED UNIVERSAL | 13/12/2010 | 4/6/2012   | 1,566.00          | 965.26              | 600.74             |
| COMU123   |           | ABANICO DE PARED UNIVERSAL | 13/12/2010 | 4/6/2012   | 1,566.00          | 965.26              | 600.74             |
| COMU124   |           | ABANICO DE PARED UNIVERSAL | 13/12/2010 | 4/6/2012   | 1,566.00          | 965.26              | 600.74             |
| COMU125   |           | ABANICO DE PARED UNIVERSAL | 13/12/2010 | 4/6/2012   | 1,566.00          | 965.26              | 600.74             |
| COMU126   |           | ABANICO DE PARED UNIVERSAL | 13/12/2010 | 4/6/2012   | 1,566.00          | 965.26              | 600.74             |
| COMU0035  |           | ABANICO DE TECHO           | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| COMU001   |           | ABANICO DE TECHO           | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| COMU558   |           | ABANICOS KDK DE PARED      | 13/12/2010 | 30/12/2009 | 3,988.08          | 3,423.66            | 564.42             |
| COMU559   |           | ABANICOS KDK DE PARED      | 13/12/2010 | 30/12/2009 | 3,988.08          | 3,423.66            | 564.42             |
| COMU560   |           | ABANICOS KDK DE PARED      | 13/12/2010 | 30/12/2009 | 3,988.08          | 3,423.66            | 564.42             |
| COMU561   |           | ABANICOS KDK DE PARED      | 13/12/2010 | 30/12/2009 | 3,988.08          | 3,423.66            | 564.42             |
| COMU562   |           | ABANICOS KDK DE PARED      | 13/12/2010 | 30/12/2009 | 3,988.08          | 3,423.66            | 564.42             |
| COMU563   |           | ABANICOS KDK DE PARED      | 13/12/2010 | 30/12/2009 | 3,988.08          | 3,423.66            | 564.42             |
| COMU564   |           | ABANICOS KDK DE PARED      | 13/12/2010 | 30/12/2009 | 3,988.08          | 3,423.66            | 564.42             |
| COMU565   |           | ABANICOS KDK DE PARED      | 13/12/2010 | 30/12/2009 | 3,988.08          | 3,423.66            | 564.42             |
| COMU566   |           | ABANICOS KDK DE PARED      | 13/12/2010 | 30/12/2009 | 3,988.08          | 3,423.66            | 564.42             |
| COMU567   |           | ABANICOS KDK DE PARED      | 13/12/2010 | 30/12/2009 | 3,988.08          | 3,423.66            | 564.42             |
| COMU568   |           | ABANICOS KDK DE PARED      | 13/12/2010 | 30/12/2009 | 3,988.08          | 3,423.66            | 564.42             |
| COMU569   |           | ABANICOS KDK DE PARED      | 13/12/2010 | 30/12/2009 | 3,988.08          | 3,423.66            | 564.42             |
| COMU570   |           | ABANICOS KDK DE PARED      | 13/12/2010 | 30/12/2009 | 3,988.08          | 3,423.66            | 564.42             |
| COMU571   |           | ABANICOS KDK DE PARED      | 13/12/2010 | 30/12/2009 | 3,988.08          | 3,423.66            | 564.42             |
| COMU572   |           | ABANICOS KDK DE PARED      | 13/12/2010 | 30/12/2009 | 3,988.08          | 3,423.66            | 564.42             |
| COMU262   |           | ARCHIVO DE 2 GAVETA        | 17/11/2011 | 18/7/2011  | 5,627.86          | 3,948.76            | 1,679.10           |
| COMU263   |           | ARCHIVO DE 2 GAVETA        | 17/11/2011 | 18/7/2011  | 5,627.86          | 3,948.76            | 1,679.10           |
| COMU573   |           | ARCHIVO DE 2 GAVETAS       | 13/12/2010 | 30/12/2009 | 5,672.40          | 4,869.61            | 802.79             |
| COMU574   |           | ARCHIVO DE 2 GAVETAS       | 13/12/2010 | 30/12/2009 | 5,672.40          | 4,869.61            | 802.79             |
| COMU501   |           | ARCHIVO DE 2 GAVETAS       | 13/12/2010 | 15/3/2010  | 5,672.40          | 4,769.36            | 903.04             |
| COMU800   |           | ARCHIVO DE 2 GAVETAS       | 7/1/2011   | 13/7/2010  | 3,770.00          | 3,044.19            | 725.81             |
| COMU801   |           | ARCHIVO DE 2 GAVETAS       | 7/1/2011   | 13/7/2010  | 3,770.00          | 3,044.19            | 725.81             |

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|-----------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU946   |           | ARCHIVO DE GAVETAS            | 12/1/2011  | 8/7/2010   | 5,672.40          | 4,582.65            | 1,089.75           |
| COMU116   |           | ARCHIVO EN METAL DE 2 GAVETAS | 13/12/2010 | 4/6/2012   | 6,844.00          | 4,218.55            | 2,625.45           |
| COMU117   |           | ARCHIVO EN METAL DE 2 GAVETAS | 13/12/2010 | 4/6/2012   | 6,844.00          | 4,218.55            | 2,625.45           |
| COMU118   |           | ARCHIVO EN METAL DE 2 GAVETAS | 13/12/2010 | 4/6/2012   | 6,844.00          | 4,218.55            | 2,625.45           |
| COMU0241  |           | ARCHIVO EN METAL DE 4 GAVETAS | 10/12/2012 | 28/11/2012 | 7,280.00          | 4,128.59            | 3,151.41           |
| COMU10116 |           | ARCHIVO MODULAR               | 11/3/2013  | 11/4/2013  | 6,413.30          | 3,412.54            | 3,000.76           |
| COMU0836  |           | BEBEDERO                      | 6/12/2012  | 28/11/2012 | 8,505.12          | 4,823.36            | 3,681.76           |
| COMU132   |           | BEBEDERO                      | 13/12/2010 | 4/6/2012   | 6,902.00          | 4,254.30            | 2,647.70           |
| COMU133   |           | BEBEDERO                      | 13/12/2010 | 4/6/2012   | 6,902.00          | 4,254.30            | 2,647.70           |
| COMU833   |           | BEBEDERO                      | 7/1/2011   | 30/9/2010  | 5,886.48          | 4,611.99            | 1,274.49           |
| COMU834   |           | BEBEDERO                      | 7/1/2011   | 30/9/2010  | 5,886.48          | 4,611.99            | 1,274.49           |
| COMU835   |           | BEBEDERO                      | 7/1/2011   | 26/6/2010  | 5,672.40          | 4,588.14            | 1,084.26           |
| COMU836   |           | BEBEDERO                      | 7/1/2011   | 26/6/2010  | 5,672.40          | 4,588.14            | 1,084.26           |
| COMU318   |           | BEBEDERO                      | 13/12/2010 | 12/2/2010  | 6,987.84          | 5,934.29            | 1,053.55           |
| COMU575   |           | BEBEDERO                      | 13/12/2010 | 30/12/2009 | 5,556.40          | 4,770.01            | 786.39             |
| COMU576   |           | BEBEDERO                      | 13/12/2010 | 30/12/2009 | 5,556.40          | 4,770.01            | 786.39             |
| COMU10128 |           | BEBEDERO AVANTI               | 11/3/2013  | 11/4/2013  | 8,077.10          | 4,297.84            | 3,779.26           |
| COMU16    |           | C P U                         | 13/12/2010 | 25/4/2012  | 28,939.50         | 28,939.50           | 1.00               |
| COMU17    |           | C P U                         | 13/12/2010 | 25/4/2012  | 28,939.50         | 28,939.50           | 1.00               |
| COMU18    |           | C P U                         | 13/12/2010 | 25/4/2012  | 28,939.50         | 28,939.50           | 1.00               |
| COMU19    |           | C P U                         | 13/12/2010 | 25/4/2012  | 28,939.50         | 28,939.50           | 1.00               |
| COMU790   |           | C P U                         | 6/1/2011   | 17/9/2010  | 19,870.15         | 19,870.15           | 1.00               |
| COMU791   |           | C P U                         | 6/1/2011   | 17/9/2010  | 19,870.15         | 19,870.15           | 1.00               |
| COMU792   |           | C P U                         | 6/1/2011   | 17/9/2010  | 19,870.15         | 19,870.15           | 1.00               |
| COMU793   |           | C P U                         | 6/1/2011   | 17/9/2010  | 19,870.15         | 19,870.15           | 1.00               |
| COMU794   |           | C P U                         | 6/1/2011   | 17/9/2010  | 19,870.15         | 19,870.15           | 1.00               |
| COMU795   |           | C P U                         | 6/1/2011   | 17/9/2010  | 19,870.15         | 19,870.15           | 1.00               |
| COMU796   |           | C P U                         | 6/1/2011   | 17/9/2010  | 19,870.15         | 19,870.15           | 1.00               |
| COMU797   |           | C P U                         | 6/1/2011   | 17/9/2010  | 19,870.15         | 19,870.15           | 1.00               |
| COMU798   |           | C P U                         | 6/1/2011   | 17/9/2010  | 19,870.15         | 19,870.15           | 1.00               |
| COMU799   |           | C P U                         | 6/1/2011   | 17/9/2010  | 19,870.15         | 19,870.15           | 1.00               |
| COMU6417  |           | C P U                         | 13/12/2010 | 24/3/2006  | 27,956.00         | 27,956.00           | 1.00               |
| COMU0001  |           | C P U OPTIPLEX 380            | 17/11/2011 | 26/10/2011 | 22,500.00         | 22,500.00           | 1.00               |
| COMU0002  |           | C P U OPTIPLEX 380            | 17/11/2011 | 26/10/2011 | 22,500.00         | 22,500.00           | 1.00               |
| COMU0003  |           | C P U OPTIPLEX 380            | 17/11/2011 | 26/10/2011 | 22,500.00         | 22,500.00           | 1.00               |
| COMU0004  |           | C P U OPTIPLEX 380            | 17/11/2011 | 26/10/2011 | 22,500.00         | 22,500.00           | 1.00               |



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|---------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU623 |           | COMPUTADORA DELL VOSTRO 200/220MT | 13/12/2010 | 27/3/2009  | 21,200.00         | 21,200.00           | 1.00               |
| COMU624 |           | COMPUTADORA DELL VOSTRO 200/220MT | 13/12/2010 | 27/3/2009  | 21,200.00         | 21,200.00           | 1.00               |
| COMU625 |           | COMPUTADORA DELL VOSTRO 200/220MT | 13/12/2010 | 27/3/2009  | 21,200.00         | 21,200.00           | 1.00               |
| COMU626 |           | COMPUTADORA DELL VOSTRO 200/220MT | 13/12/2010 | 27/3/2009  | 21,200.00         | 21,200.00           | 1.00               |
| COMU627 |           | COMPUTADORA DELL VOSTRO 200/220MT | 13/12/2010 | 27/3/2009  | 21,200.00         | 21,200.00           | 1.00               |
| COMU628 |           | COMPUTADORA DELL VOSTRO 200/220MT | 13/12/2010 | 27/3/2009  | 21,200.00         | 21,200.00           | 1.00               |
| COMU629 |           | COMPUTADORA DELL VOSTRO 200/220MT | 13/12/2010 | 27/3/2009  | 21,200.00         | 21,200.00           | 1.00               |
| COMU630 |           | COMPUTADORA DELL VOSTRO 200/220MT | 13/12/2010 | 27/3/2009  | 21,200.00         | 21,200.00           | 1.00               |
| COMU631 |           | COMPUTADORA DELL VOSTRO 200/220MT | 13/12/2010 | 27/3/2009  | 21,200.00         | 21,200.00           | 1.00               |
| COMU632 |           | COMPUTADORA DELL VOSTRO 200/220MT | 13/12/2010 | 27/3/2009  | 21,200.00         | 21,200.00           | 1.00               |
| COMU724 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU725 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU726 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU727 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU728 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU729 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU730 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU731 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU732 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU733 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU734 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU735 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU736 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU737 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU738 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU739 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU740 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU741 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU742 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| COMU743 |           | COMPUTADORA OPTIPLEX              | 5/1/2011   | 25/6/2010  | 33,211.66         | 33,211.66           | 1.00               |
| JAI8880 |           | CPU                               | 19/12/2012 | 20/11/2012 | 29,500.00         | 29,500.00           | 1.00               |
| COMU336 |           | CPU DELL VOSTRO 200 C/TARJETA DE  | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU337 |           | CPU DELL VOSTRO 200 C/TARJETA DE  | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU338 |           | CPU DELL VOSTRO 200 C/TARJETA DE  | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU339 |           | CPU DELL VOSTRO 200 C/TARJETA DE  | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU340 |           | CPU DELL VOSTRO 200 C/TARJETA DE  | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU341   |           | CPU DELL VOSTRO 200 C/TARJETA DE    | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU322   |           | CPU DELL VOSTRO 200 C/TARJETA DE    | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU323   |           | CPU DELL VOSTRO 200 C/TARJETA DE    | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU324   |           | CPU DELL VOSTRO 200 C/TARJETA DE    | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU325   |           | CPU DELL VOSTRO 200 C/TARJETA DE    | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU326   |           | CPU DELL VOSTRO 200 C/TARJETA DE    | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU327   |           | CPU DELL VOSTRO 200 C/TARJETA DE    | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU328   |           | CPU DELL VOSTRO 200 C/TARJETA DE    | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU329   |           | CPU DELL VOSTRO 200 C/TARJETA DE    | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU330   |           | CPU DELL VOSTRO 200 C/TARJETA DE    | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU331   |           | CPU DELL VOSTRO 200 C/TARJETA DE    | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU332   |           | CPU DELL VOSTRO 200 C/TARJETA DE    | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU333   |           | CPU DELL VOSTRO 200 C/TARJETA DE    | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU334   |           | CPU DELL VOSTRO 200 C/TARJETA DE    | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU335   |           | CPU DELL VOSTRO 200 C/TARJETA DE    | 13/12/2010 | 11/1/2010  | 23,353.60         | 23,353.60           | 1.00               |
| COMU403   |           | CPU DELL VOSTRO 200 MINI TOWER      | 13/12/2010 | 3/2/2010   | 20,169.29         | 20,169.29           | 1.00               |
| COMU404   |           | CPU DELL VOSTRO 200 MINI TOWER      | 13/12/2010 | 3/2/2010   | 20,169.29         | 20,169.29           | 1.00               |
| COMU405   |           | CPU DELL VOSTRO 200 MINI TOWER      | 13/12/2010 | 3/2/2010   | 20,169.29         | 20,169.29           | 1.00               |
| COMU406   |           | CPU DELL VOSTRO 200 MINI TOWER      | 13/12/2010 | 3/2/2010   | 20,169.29         | 20,169.29           | 1.00               |
| COMU387   |           | CPU DELL VOSTRO 220 C/TARJETA DE    | 13/12/2010 | 3/2/2010   | 18,062.56         | 18,062.56           | 1.00               |
| COMU388   |           | CPU DELL VOSTRO 220 C/TARJETA DE    | 13/12/2010 | 3/2/2010   | 18,062.56         | 18,062.56           | 1.00               |
| COMU389   |           | CPU DELL VOSTRO 220 C/TARJETA DE    | 13/12/2010 | 3/2/2010   | 18,062.56         | 18,062.56           | 1.00               |
| COMU390   |           | CPU DELL VOSTRO 220 C/TARJETA DE    | 13/12/2010 | 3/2/2010   | 18,062.56         | 18,062.56           | 1.00               |
| COMU391   |           | CPU DELL VOSTRO 220 C/TARJETA DE    | 13/12/2010 | 3/2/2010   | 18,062.56         | 18,062.56           | 1.00               |
| COMU382   |           | CPU DELL VOSTRO 220 C/TARJETA DE    | 13/12/2010 | 3/2/2010   | 18,062.56         | 18,062.56           | 1.00               |
| COMU383   |           | CPU DELL VOSTRO 220 C/TARJETA DE    | 13/12/2010 | 3/2/2010   | 18,062.56         | 18,062.56           | 1.00               |
| COMU384   |           | CPU DELL VOSTRO 220 C/TARJETA DE    | 13/12/2010 | 3/2/2010   | 18,062.56         | 18,062.56           | 1.00               |
| COMU385   |           | CPU DELL VOSTRO 220 C/TARJETA DE    | 13/12/2010 | 3/2/2010   | 18,062.56         | 18,062.56           | 1.00               |
| COMU386   |           | CPU DELL VOSTRO 220 C/TARJETA DE    | 13/12/2010 | 3/2/2010   | 18,062.56         | 18,062.56           | 1.00               |
| COMU822   |           | ESCRITORIO                          | 7/1/2011   | 13/7/2010  | 4,930.00          | 3,980.86            | 949.14             |
| COMU823   |           | ESCRITORIO                          | 7/1/2011   | 13/7/2010  | 4,930.00          | 3,980.86            | 949.14             |
| COMU10114 |           | ESCRITORIO EN METAL CON TOPE EN RES | 11/3/2013  | 11/4/2013  | 7,758.50          | 4,128.32            | 3,630.18           |
| COMU10115 |           | ESCRITORIO EN METAL CON TOPE EN RES | 11/3/2013  | 11/4/2013  | 7,758.50          | 4,128.32            | 3,630.18           |
| COMU0471  |           | ESCRITORIO EN METAL TOPE DE MADERA  | 17/9/2013  | 10/9/2013  | 7,694.78          | 3,773.59            | 3,921.19           |
| COMU0472  |           | ESCRITORIO EN METAL TOPE DE MADERA  | 17/9/2013  | 10/9/2013  | 7,694.78          | 3,773.59            | 3,921.19           |
| COMU0473  |           | ESCRITORIO EN METAL TOPE DE MADERA  | 17/9/2013  | 10/9/2013  | 7,694.78          | 3,773.59            | 3,921.19           |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU113   |           | ESCRITORIO EN METAL TOPE DE RESINA  | 13/12/2010 | 4/6/2012   | 5,602.80          | 3,453.48            | 2,149.32           |
| COMU114   |           | ESCRITORIO EN METAL TOPE DE RESINA  | 13/12/2010 | 4/6/2012   | 5,602.80          | 3,453.48            | 2,149.32           |
| COMU115   |           | ESCRITORIO EN METAL TOPE DE RESINA  | 13/12/2010 | 4/6/2012   | 5,602.80          | 3,453.48            | 2,149.32           |
| COMU0200  |           | ESCRITORIO EN METAL TOPE MADERA     | 4/12/2012  | 28/11/2012 | 8,263.84          | 4,686.54            | 3,577.30           |
| COMU0470  |           | ESCRITORIO EN METAL TOPE MADERA C/H | 17/9/2013  | 10/9/2013  | 7,694.78          | 3,773.59            | 3,921.19           |
| COMU533   |           | ESCRITORIO TOPE DE HAYA             | 13/12/2010 | 30/12/2009 | 8,804.40          | 7,558.35            | 1,246.05           |
| COMU534   |           | ESCRITORIO TOPE DE HAYA             | 13/12/2010 | 30/12/2009 | 8,804.40          | 7,558.35            | 1,246.05           |
| COMU01    |           | ESPEJO CON SU MARCO TAMAÑO 41.5 X 1 | 13/12/2010 | 28/5/2012  | 806.20            | 497.62              | 308.58             |
| COMU02    |           | ESPEJO CON SU MARCO TAMAÑO 41.5 X 1 | 13/12/2010 | 28/5/2012  | 806.20            | 497.62              | 308.58             |
| COMU03    |           | ESPEJO CON SU MARCO TAMAÑO 41.5 X 1 | 13/12/2010 | 28/5/2012  | 806.20            | 497.62              | 308.58             |
| COMU04    |           | ESPEJO CON SU MARCO TAMAÑO 41.5 X 1 | 13/12/2010 | 28/5/2012  | 806.20            | 497.62              | 308.58             |
| COMU05    |           | ESPEJO CON SU MARCO TAMAÑO 41.5 X 1 | 13/12/2010 | 28/5/2012  | 806.20            | 497.62              | 308.58             |
| COMU06    |           | ESPEJO CON SU MARCO TAMAÑO 41.5 X 1 | 13/12/2010 | 28/5/2012  | 806.20            | 497.62              | 308.58             |
| COMU265   |           | IMPRESORA HP 2014/15 NO PARA RED    | 17/11/2011 | 18/7/2011  | 15,312.00         | 15,312.00           | 1.00               |
| COMU264   |           | IMPRESORA HP 2014/15 NO PARA RED    | 17/11/2011 | 18/7/2011  | 15,312.00         | 15,312.00           | 1.00               |
| COMU885   |           | IMPRESORA HP LASERJET P1005         | 12/1/2011  | 8/9/2010   | 4,930.00          | 4,930.00            | 1.00               |
| COMU882   |           | IMPRESORA HP LASERJET P1005         | 12/1/2011  | 8/9/2010   | 4,930.00          | 4,930.00            | 1.00               |
| COMU883   |           | IMPRESORA HP LASERJET P1005         | 12/1/2011  | 8/9/2010   | 4,930.00          | 4,930.00            | 1.00               |
| COMU884   |           | IMPRESORA HP LASERJET P1005         | 12/1/2011  | 8/9/2010   | 4,930.00          | 4,930.00            | 1.00               |
| COMU788   |           | IMPRESORA HP P1005                  | 5/1/2011   | 25/6/2010  | 4,623.26          | 4,623.26            | 1.00               |
| COMU789   |           | IMPRESORA HP P1005                  | 5/1/2011   | 25/6/2010  | 4,623.26          | 4,623.26            | 1.00               |
| COMU837   |           | INVERSOL CON SU BASE                | 7/1/2011   | 26/6/2010  | 10,920.00         | 8,832.68            | 2,087.32           |
| COMU838   |           | INVERSOL CON SU BASE                | 7/1/2011   | 26/6/2010  | 10,920.00         | 8,832.68            | 2,087.32           |
| COMU10117 |           | INVERSOR DE 3.6 KILOS , INVERSOLE   | 11/3/2013  | 11/4/2013  | 23,128.00         | 12,306.49           | 10,821.51          |
| COMU272   |           | INVERSOR DE 3.5 KILOS               | 17/11/2011 | 18/7/2011  | 18,792.00         | 13,185.29           | 5,606.71           |
| COMU273   |           | INVERSOR DE 3.5 KILOS               | 17/11/2011 | 18/7/2011  | 18,792.00         | 13,185.29           | 5,606.71           |
| COMU07    |           | INVERSOR SUPER Z DE 3.5 KILOS       | 13/12/2010 | 28/5/2012  | 23,490.00         | 14,499.44           | 8,990.56           |
| COMU0015  |           | INVERSOR UNIPOWER DE 3.5 KW         | 20/9/2013  | 9/9/2013   | 37,616.04         | 18,452.66           | 19,163.38          |
| COMU0016  |           | INVERSOR UNIPOWER DE 3.5 KW         | 20/9/2013  | 9/9/2013   | 37,616.04         | 18,452.66           | 19,163.38          |
| COMU0017  |           | INVERSOR UNIPOWER DE 3.5 KW         | 20/9/2013  | 9/9/2013   | 37,616.04         | 18,452.66           | 19,163.38          |
| COMU0018  |           | INVERSOR UNIPOWER DE 3.5 KW         | 20/9/2013  | 9/9/2013   | 37,616.04         | 18,452.66           | 19,163.38          |
| COMU0019  |           | INVERSOR UNIPOWER DE 3.5 KW         | 20/9/2013  | 9/9/2013   | 37,616.04         | 18,452.66           | 19,163.38          |
| COMU0020  |           | INVERSOR UNIPOWER DE 3.5 KW         | 20/9/2013  | 9/9/2013   | 37,616.04         | 18,452.66           | 19,163.38          |
| COMU274   |           | MAQUINA DE COSER                    | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU275   |           | MAQUINA DE COSER                    | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU276   |           | MAQUINA DE COSER                    | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |

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|---------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU277 |           | MAQUINA DE COSER                  | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU278 |           | MAQUINA DE COSER                  | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU279 |           | MAQUINA DE COSER                  | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU280 |           | MAQUINA DE COSER                  | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU281 |           | MAQUINA DE COSER                  | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU282 |           | MAQUINA DE COSER                  | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU283 |           | MAQUINA DE COSER                  | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU284 |           | MAQUINA DE COSER                  | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU285 |           | MAQUINA DE COSER                  | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU286 |           | MAQUINA DE COSER                  | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU287 |           | MAQUINA DE COSER                  | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU288 |           | MAQUINA DE COSER                  | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU289 |           | MAQUINA DE COSER                  | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU290 |           | MAQUINA DE COSER                  | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU291 |           | MAQUINA DE COSER                  | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU292 |           | MAQUINA DE COSER                  | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU293 |           | MAQUINA DE COSER                  | 18/11/2011 | 5/9/2011   | 2,000.00          | 2,000.00            | 1.00               |
| COMU230 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU231 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU232 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU233 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU234 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU235 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU236 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU237 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU238 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU239 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU240 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU241 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU242 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU243 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU244 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU245 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU246 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU247 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU248 |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |

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|----------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU249  |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU250  |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU251  |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU252  |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU253  |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU254  |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU255  |           | MESA DE COMPUTADORA NO TIPO TORRE | 17/11/2011 | 18/7/2011  | 2,275.92          | 1,596.88            | 679.04             |
| COMU0231 |           | MESA DE COMPUTADORA S/TORRE       | 10/12/2012 | 28/11/2012 | 1,266.72          | 718.36              | 548.36             |
| COMU0232 |           | MESA DE COMPUTADORA S/TORRE       | 10/12/2012 | 28/11/2012 | 1,266.72          | 718.36              | 548.36             |
| COMU0233 |           | MESA DE COMPUTADORA S/TORRE       | 10/12/2012 | 28/11/2012 | 1,266.72          | 718.36              | 548.36             |
| COMU0234 |           | MESA DE COMPUTADORA S/TORRE       | 10/12/2012 | 28/11/2012 | 1,266.72          | 718.36              | 548.36             |
| COMU0235 |           | MESA DE COMPUTADORA S/TORRE       | 10/12/2012 | 28/11/2012 | 1,266.72          | 718.36              | 548.36             |
| COMU0236 |           | MESA DE COMPUTADORA S/TORRE       | 10/12/2012 | 28/11/2012 | 1,266.72          | 718.36              | 548.36             |
| COMU0237 |           | MESA DE COMPUTADORA S/TORRE       | 10/12/2012 | 28/11/2012 | 1,266.72          | 718.36              | 548.36             |
| COMU0238 |           | MESA DE COMPUTADORA S/TORRE       | 10/12/2012 | 28/11/2012 | 1,266.72          | 718.36              | 548.36             |
| COMU0239 |           | MESA DE COMPUTADORA S/TORRE       | 10/12/2012 | 28/11/2012 | 1,266.72          | 718.36              | 548.36             |
| COMU0240 |           | MESA DE COMPUTADORA S/TORRE       | 10/12/2012 | 28/11/2012 | 1,266.72          | 718.36              | 548.36             |
| COMU654  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU655  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU656  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU657  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU658  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU659  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU660  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU661  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU662  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU663  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU664  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU665  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU666  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU667  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU668  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU669  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU670  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU671  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU672  |           | MESA DE COMPUTADORA TIPO TORRE    | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU673   |           | MESA DE COMPUTADORA TIPO TORRE      | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU674   |           | MESA DE COMPUTADORA TIPO TORRE      | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU675   |           | MESA DE COMPUTADORA TIPO TORRE      | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU676   |           | MESA DE COMPUTADORA TIPO TORRE      | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU677   |           | MESA DE COMPUTADORA TIPO TORRE      | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU678   |           | MESA DE COMPUTADORA TIPO TORRE      | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU679   |           | MESA DE COMPUTADORA TIPO TORRE      | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU680   |           | MESA DE COMPUTADORA TIPO TORRE      | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU681   |           | MESA DE COMPUTADORA TIPO TORRE      | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU682   |           | MESA DE COMPUTADORA TIPO TORRE      | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU683   |           | MESA DE COMPUTADORA TIPO TORRE      | 13/12/2010 | 25/8/2009  | 999.98            | 892.03              | 107.95             |
| COMU712   |           | MESA DE CORTE                       | 3/1/2011   | 9/8/2010   | 2,920.88          | 2,334.94            | 585.94             |
| COMU713   |           | MESA DE CORTE                       | 3/1/2011   | 9/8/2010   | 2,920.88          | 2,334.94            | 585.94             |
| COMU714   |           | MESA DE CORTE                       | 3/1/2011   | 9/8/2010   | 2,920.88          | 2,334.94            | 585.94             |
| COMU715   |           | MESA DE CORTE                       | 3/1/2011   | 9/8/2010   | 2,920.88          | 2,334.94            | 585.94             |
| COMU716   |           | MESA DE CORTE                       | 3/1/2011   | 9/8/2010   | 2,920.88          | 2,334.94            | 585.94             |
| COMU717   |           | MESA DE CORTE                       | 3/1/2011   | 9/8/2010   | 2,920.88          | 2,334.94            | 585.94             |
| COMU718   |           | MESA DE CORTE                       | 3/1/2011   | 9/8/2010   | 2,920.88          | 2,334.94            | 585.94             |
| COMU719   |           | MESA DE CORTE                       | 3/1/2011   | 9/8/2010   | 2,920.88          | 2,334.94            | 585.94             |
| COMU720   |           | MESA DE CORTE                       | 3/1/2011   | 9/8/2010   | 2,920.88          | 2,334.94            | 585.94             |
| COMU721   |           | MESA DE CORTE                       | 3/1/2011   | 9/8/2010   | 2,920.88          | 2,334.94            | 585.94             |
| COMU722   |           | MESA DE CORTE                       | 3/1/2011   | 9/8/2010   | 2,920.88          | 2,334.94            | 585.94             |
| COMU723   |           | MESA DE CORTE                       | 3/1/2011   | 9/8/2010   | 2,920.88          | 2,334.94            | 585.94             |
| COMU416   |           | MESA DE CORTE PLEGABLE              | 13/12/2010 | 8/3/2010   | 3,932.40          | 3,308.27            | 624.13             |
| COMU417   |           | MESA DE CORTE PLEGABLE              | 13/12/2010 | 8/3/2010   | 3,932.40          | 3,308.27            | 624.13             |
| COMU418   |           | MESA DE CORTE PLEGABLE              | 13/12/2010 | 8/3/2010   | 3,932.40          | 3,308.27            | 624.13             |
| COMU84    |           | MESA DE CORTE PLEGABLE              | 13/12/2010 | 4/6/2012   | 5,011.20          | 3,088.82            | 1,922.38           |
| COMU85    |           | MESA DE CORTE PLEGABLE              | 13/12/2010 | 4/6/2012   | 5,011.20          | 3,088.82            | 1,922.38           |
| COMU86    |           | MESA DE CORTE PLEGABLE              | 13/12/2010 | 4/6/2012   | 5,011.20          | 3,088.82            | 1,922.38           |
| COMU87    |           | MESA DE CORTE PLEGABLE              | 13/12/2010 | 4/6/2012   | 5,011.20          | 3,088.82            | 1,922.38           |
| COMU88    |           | MESA DE CORTE PLEGABLE              | 13/12/2010 | 4/6/2012   | 5,011.20          | 3,088.82            | 1,922.38           |
| COMU89    |           | MESA DE CORTE PLEGABLE              | 13/12/2010 | 4/6/2012   | 5,011.20          | 3,088.82            | 1,922.38           |
| COMU90    |           | MESA DE CORTE PLEGABLE              | 13/12/2010 | 4/6/2012   | 5,011.20          | 3,088.82            | 1,922.38           |
| COMU91    |           | MESA DE CORTE PLEGABLE              | 13/12/2010 | 4/6/2012   | 5,011.20          | 3,088.82            | 1,922.38           |
| COMU92    |           | MESA DE CORTE PLEGABLE              | 13/12/2010 | 4/6/2012   | 5,011.20          | 3,088.82            | 1,922.38           |
| COMU10101 |           | MESA DE CORTE PLEGABLE 73 x 30 TOPE | 11/3/2013  | 11/4/2013  | 5,407.94          | 2,877.58            | 2,530.36           |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU10102 |           | MESA DE CORTE PLEGABLE 73 x 30 TOPE | 11/3/2013  | 11/4/2013  | 5,407.94          | 2,877.58            | 2,530.36           |
| COMU10103 |           | MESA DE CORTE PLEGABLE 73 x 30 TOPE | 11/3/2013  | 11/4/2013  | 5,407.94          | 2,877.58            | 2,530.36           |
| COMU256   |           | MESA DE CORTE PLEGABLE DE 73 X 30 C | 17/11/2011 | 18/7/2011  | 4,454.40          | 3,125.38            | 1,329.02           |
| COMU257   |           | MESA DE CORTE PLEGABLE DE 73 X 30 C | 17/11/2011 | 18/7/2011  | 4,454.40          | 3,125.38            | 1,329.02           |
| COMU258   |           | MESA DE CORTE PLEGABLE DE 73 X 30 C | 17/11/2011 | 18/7/2011  | 4,454.40          | 3,125.38            | 1,329.02           |
| COMU259   |           | MESA DE CORTE PLEGABLE DE 73 X 30 C | 17/11/2011 | 18/7/2011  | 4,454.40          | 3,125.38            | 1,329.02           |
| COMU260   |           | MESA DE CORTE PLEGABLE DE 73 X 30 C | 17/11/2011 | 18/7/2011  | 4,454.40          | 3,125.38            | 1,329.02           |
| COMU261   |           | MESA DE CORTE PLEGABLE DE 73 X 30 C | 17/11/2011 | 18/7/2011  | 4,454.40          | 3,125.38            | 1,329.02           |
| COMU0400  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0401  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0402  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0403  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0404  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0405  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0406  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0407  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0408  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0409  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0410  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0411  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0412  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0413  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0414  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0415  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0416  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0417  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0418  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0419  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0420  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0427  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0428  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0429  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0430  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0431  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0432  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0433  |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |

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|-----------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU0434  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0435  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0437  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0438  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0439  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0440  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0441  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0442  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0443  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0444  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0445  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0446  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0447  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0448  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0449  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0450  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0451  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0452  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0453  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0454  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0455  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0456  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0457  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0458  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0459  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0460  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0461  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0462  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0464  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU0465  |           | MESA DE PC S/TORRES C/HAYA | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| COMU10104 |           | MESA PARA COMPUTADORA      | 11/3/2013  | 11/4/2013  | 1,859.68          | 989.54              | 870.14             |
| COMU10105 |           | MESA PARA COMPUTADORA      | 11/3/2013  | 11/4/2013  | 1,859.68          | 989.54              | 870.14             |
| COMU10106 |           | MESA PARA COMPUTADORA      | 11/3/2013  | 11/4/2013  | 1,859.68          | 989.54              | 870.14             |
| COMU10107 |           | MESA PARA COMPUTADORA      | 11/3/2013  | 11/4/2013  | 1,859.68          | 989.54              | 870.14             |
| COMU10108 |           | MESA PARA COMPUTADORA      | 11/3/2013  | 11/4/2013  | 1,859.68          | 989.54              | 870.14             |
| COMU10109 |           | MESA PARA COMPUTADORA      | 11/3/2013  | 11/4/2013  | 1,859.68          | 989.54              | 870.14             |



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|-----------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU10110 |           | MESA PARA COMPUTADORA            | 11/3/2013  | 11/4/2013  | 1,859.68          | 989.54              | 870.14             |
| COMU10111 |           | MESA PARA COMPUTADORA            | 11/3/2013  | 11/4/2013  | 1,859.68          | 989.54              | 870.14             |
| COMU10112 |           | MESA PARA COMPUTADORA            | 11/3/2013  | 11/4/2013  | 1,859.68          | 989.54              | 870.14             |
| COMU10113 |           | MESA PARA COMPUTADORA            | 11/3/2013  | 11/4/2013  | 1,859.68          | 989.54              | 870.14             |
| COMU      |           | MESA PARA COMPUTADORA            | 13/12/2010 | 13/3/2007  | 4,582.00          | 4,582.00            | 1.00               |
| COMU684   |           | MESA PARA COMPUTADORA TIPO TORRE | 15/11/2011 | 13/3/2011  | 2,012.78          | 1,490.79            | 521.99             |
| COMU685   |           | MESA PARA COMPUTADORA TIPO TORRE | 15/11/2011 | 13/3/2011  | 2,012.78          | 1,490.79            | 521.99             |
| COMU686   |           | MESA PARA COMPUTADORA TIPO TORRE | 15/11/2011 | 13/3/2011  | 2,012.78          | 1,490.79            | 521.99             |
| COMU687   |           | MESA PARA COMPUTADORA TIPO TORRE | 15/11/2011 | 13/3/2011  | 2,012.78          | 1,490.79            | 521.99             |
| COMU688   |           | MESA PARA COMPUTADORA TIPO TORRE | 15/11/2011 | 13/3/2011  | 2,012.78          | 1,490.79            | 521.99             |
| COMU689   |           | MESA PARA COMPUTADORA TIPO TORRE | 15/11/2011 | 13/3/2011  | 2,012.78          | 1,490.79            | 521.99             |
| COMU690   |           | MESA PARA COMPUTADORA TIPO TORRE | 15/11/2011 | 13/3/2011  | 2,012.78          | 1,490.79            | 521.99             |
| COMU691   |           | MESA PARA COMPUTADORA TIPO TORRE | 15/11/2011 | 13/3/2011  | 2,012.78          | 1,490.79            | 521.99             |
| COMU692   |           | MESA PARA COMPUTADORA TIPO TORRE | 15/11/2011 | 13/3/2011  | 2,012.78          | 1,490.79            | 521.99             |
| COMU693   |           | MESA PARA COMPUTADORA TIPO TORRE | 15/11/2011 | 13/3/2011  | 2,012.78          | 1,490.79            | 521.99             |
| COMU93    |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU94    |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU95    |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU96    |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU97    |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU98    |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU99    |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU100   |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU101   |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU102   |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU103   |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU104   |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU105   |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU106   |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU107   |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU108   |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU109   |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU110   |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU111   |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU112   |           | MESA PARA PC TIPO ESCRITORIO     | 13/12/2010 | 4/6/2012   | 1,270.20          | 782.93              | 487.27             |
| COMU421   |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 8/3/2010   | 1,960.40          | 1,649.25            | 311.15             |

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| Código   | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU422  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 8/3/2010   | 1,960.40          | 1,649.25            | 311.15             |
| COMU423  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 8/3/2010   | 1,960.40          | 1,649.25            | 311.15             |
| COMU424  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 8/3/2010   | 1,960.40          | 1,649.25            | 311.15             |
| COMU425  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 8/3/2010   | 1,960.40          | 1,649.25            | 311.15             |
| COMU426  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 8/3/2010   | 1,960.40          | 1,649.25            | 311.15             |
| COMU427  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 8/3/2010   | 1,960.40          | 1,649.25            | 311.15             |
| COMU428  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 8/3/2010   | 1,960.40          | 1,649.25            | 311.15             |
| COMU429  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 8/3/2010   | 1,960.40          | 1,649.25            | 311.15             |
| COMU430  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 8/3/2010   | 1,960.40          | 1,649.25            | 311.15             |
| COMU513  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU514  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU515  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU516  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU517  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU518  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU519  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU520  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU521  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU522  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU523  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU524  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU525  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU526  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU527  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU528  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU529  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU530  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU531  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU532  |           | MESA PARA PC TIPO TORRE          | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| COMU0467 |           | MESA PLEGABLE 30                 | 17/9/2013  | 10/9/2013  | 5,074.00          | 2,488.33            | 2,585.67           |
| COMU0468 |           | MESA PLEGABLE 30                 | 17/9/2013  | 10/9/2013  | 5,074.00          | 2,488.33            | 2,585.67           |
| COMU0469 |           | MESA PLEGABLE 30                 | 17/9/2013  | 10/9/2013  | 5,074.00          | 2,488.33            | 2,585.67           |
| COMU0466 |           | MESA PLEGABLE 30" X 73" T/RECINA | 17/9/2013  | 10/9/2013  | 5,074.00          | 2,488.33            | 2,585.67           |
| COMU875  |           | MESA PLEGABLE CON TOPE EN RESINA | 11/1/2011  | 14/6/2010  | 4,280.40          | 3,491.63            | 788.77             |
| COMU876  |           | MESA PLEGABLE CON TOPE EN RESINA | 11/1/2011  | 14/6/2010  | 4,280.40          | 3,491.63            | 788.77             |
| COMU877  |           | MESA PLEGABLE CON TOPE EN RESINA | 11/1/2011  | 14/6/2010  | 4,280.40          | 3,491.63            | 788.77             |

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|------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU0228   |           | MESA PLEGABLE DE 73 x 30 C/CREMA  | 10/12/2012 | 28/11/2012 | 3,558.88          | 2,018.29            | 1,540.59           |
| COMU0229   |           | MESA PLEGABLE DE 73 x 30 C/CREMA  | 10/12/2012 | 28/11/2012 | 3,558.88          | 2,018.29            | 1,540.59           |
| COMU0230   |           | MESA PLEGABLE DE 73 x 30 C/CREMA  | 10/12/2012 | 28/11/2012 | 3,558.88          | 2,018.29            | 1,540.59           |
| COMU101007 |           | MESA PLEGADIZA 24 X 71            | 13/12/2010 | 13/3/2007  | 4,460.20          | 4,460.20            | 1.00               |
| COMU08     |           | MESAS PARA PC TIP Z               | 13/12/2010 | 25/4/2012  | 1,154.20          | 722.40              | 431.80             |
| COMU09     |           | MESAS PARA PC TIP Z               | 13/12/2010 | 25/4/2012  | 1,154.20          | 722.40              | 431.80             |
| COMU10     |           | MESAS PARA PC TIP Z               | 13/12/2010 | 25/4/2012  | 1,154.20          | 722.40              | 431.80             |
| COMU11     |           | MESAS PARA PC TIP Z               | 13/12/2010 | 25/4/2012  | 1,154.20          | 722.40              | 431.80             |
| COMU12     |           | MESAS PARA PC TIP Z               | 13/12/2010 | 25/4/2012  | 1,154.20          | 722.40              | 431.80             |
| COMU13     |           | MESAS PARA PC TIP Z               | 13/12/2010 | 25/4/2012  | 1,154.20          | 722.40              | 431.80             |
| COMU14     |           | MESAS PARA PC TIP Z               | 13/12/2010 | 25/4/2012  | 1,154.20          | 722.40              | 431.80             |
| COMU15     |           | MESAS PARA PC TIP Z               | 13/12/2010 | 25/4/2012  | 1,154.20          | 722.40              | 431.80             |
| COMU617    |           | MESAS PLASTICAS PLEGABLES 72 X 30 | 13/12/2010 | 30/12/2009 | 3,932.40          | 3,375.84            | 556.56             |
| COMU618    |           | MESAS PLASTICAS PLEGABLES 72 X 30 | 13/12/2010 | 30/12/2009 | 3,932.40          | 3,375.84            | 556.56             |
| COMU619    |           | MESAS PLASTICAS PLEGABLES 72 X 30 | 13/12/2010 | 30/12/2009 | 3,932.40          | 3,375.84            | 556.56             |
| COMU620    |           | MESAS PLASTICAS PLEGABLES 72 X 30 | 13/12/2010 | 30/12/2009 | 3,932.40          | 3,375.84            | 556.56             |
| COMU621    |           | MESAS PLASTICAS PLEGABLES 72 X 30 | 13/12/2010 | 30/12/2009 | 3,932.40          | 3,375.84            | 556.56             |
| COMU622    |           | MESAS PLASTICAS PLEGABLES 72 X 30 | 13/12/2010 | 30/12/2009 | 3,932.40          | 3,375.84            | 556.56             |
| COFA1062   |           | MONITOR                           | 13/12/2010 | 24/3/2006  | 6,000.00          | 6,000.00            | 1.00               |
| COMU0008   |           | MONITOR                           | 13/12/2010 | 30/7/2012  | 6,500.00          | 6,500.00            | 1.00               |
| COMU0009   |           | MONITOR                           | 13/12/2010 | 30/7/2012  | 6,500.00          | 6,500.00            | 1.00               |
| COMU0010   |           | MONITOR                           | 13/12/2010 | 30/7/2012  | 6,500.00          | 6,500.00            | 1.00               |
| COMU0011   |           | MONITOR                           | 13/12/2010 | 30/7/2012  | 6,500.00          | 6,500.00            | 1.00               |
| COMU0012   |           | MONITOR                           | 13/12/2010 | 30/7/2012  | 6,500.00          | 6,500.00            | 1.00               |
| COMU0014   |           | MONITOR                           | 13/12/2010 | 30/7/2012  | 6,500.00          | 6,500.00            | 1.00               |
| COMU633    |           | MONITOR FALT DELL 17              | 13/12/2010 | 27/3/2009  | 6,540.00          | 6,540.00            | 1.00               |
| COMU634    |           | MONITOR FALT DELL 17              | 13/12/2010 | 27/3/2009  | 6,540.00          | 6,540.00            | 1.00               |
| COMU635    |           | MONITOR FALT DELL 17              | 13/12/2010 | 27/3/2009  | 6,540.00          | 6,540.00            | 1.00               |
| COMU636    |           | MONITOR FALT DELL 17              | 13/12/2010 | 27/3/2009  | 6,540.00          | 6,540.00            | 1.00               |
| COMU637    |           | MONITOR FALT DELL 17              | 13/12/2010 | 27/3/2009  | 6,540.00          | 6,540.00            | 1.00               |
| COMU638    |           | MONITOR FALT DELL 17              | 13/12/2010 | 27/3/2009  | 6,540.00          | 6,540.00            | 1.00               |
| COMU639    |           | MONITOR FALT DELL 17              | 13/12/2010 | 27/3/2009  | 6,540.00          | 6,540.00            | 1.00               |
| COMU640    |           | MONITOR FALT DELL 17              | 13/12/2010 | 27/3/2009  | 6,540.00          | 6,540.00            | 1.00               |
| COMU641    |           | MONITOR FALT DELL 17              | 13/12/2010 | 27/3/2009  | 6,540.00          | 6,540.00            | 1.00               |
| COMU642    |           | MONITOR FALT DELL 17              | 13/12/2010 | 27/3/2009  | 6,540.00          | 6,540.00            | 1.00               |
| COMU415    |           | MONITOR FLAT DE 17                | 13/12/2010 | 3/2/2010   | 4,591.79          | 4,591.79            | 1.00               |

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|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU410 |           | MONITOR FLAT DE 17   | 13/12/2010 | 3/2/2010   | 4,591.79          | 4,591.79            | 1.00               |
| COMU407 |           | MONITOR FLAT DE 17   | 13/12/2010 | 3/2/2010   | 4,591.79          | 4,591.79            | 1.00               |
| COMU408 |           | MONITOR FLAT DE 17   | 13/12/2010 | 3/2/2010   | 4,591.79          | 4,591.79            | 1.00               |
| COMU409 |           | MONITOR FLAT DE 17   | 13/12/2010 | 3/2/2010   | 4,591.79          | 4,591.79            | 1.00               |
| COMU401 |           | MONITOR FLAT DE 17   | 13/12/2010 | 3/2/2010   | 4,936.00          | 4,936.00            | 1.00               |
| COMU396 |           | MONITOR FLAT DE 17   | 13/12/2010 | 3/2/2010   | 4,936.00          | 4,936.00            | 1.00               |
| COMU397 |           | MONITOR FLAT DE 17   | 13/12/2010 | 3/2/2010   | 4,936.00          | 4,936.00            | 1.00               |
| COMU398 |           | MONITOR FLAT DE 17   | 13/12/2010 | 3/2/2010   | 4,936.00          | 4,936.00            | 1.00               |
| COMU399 |           | MONITOR FLAT DE 17   | 13/12/2010 | 3/2/2010   | 4,936.00          | 4,936.00            | 1.00               |
| COMU400 |           | MONITOR FLAT DE 17   | 13/12/2010 | 3/2/2010   | 4,936.00          | 4,936.00            | 1.00               |
| COMU392 |           | MONITOR FLAT DE 17   | 13/12/2010 | 3/2/2010   | 4,936.00          | 4,936.00            | 1.00               |
| COMU393 |           | MONITOR FLAT DE 17   | 13/12/2010 | 3/2/2010   | 4,936.00          | 4,936.00            | 1.00               |
| COMU394 |           | MONITOR FLAT DE 17   | 13/12/2010 | 3/2/2010   | 4,936.00          | 4,936.00            | 1.00               |
| COMU395 |           | MONITOR FLAT DE 17   | 13/12/2010 | 3/2/2010   | 4,936.00          | 4,936.00            | 1.00               |
| COMU342 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU343 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU344 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU345 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU346 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU347 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU348 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU349 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU350 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU351 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU352 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU353 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU354 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU355 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU356 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU357 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU358 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU359 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU360 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU361 |           | MONITOR FLAT DE 17   | 13/12/2010 | 11/1/2010  | 5,300.00          | 5,300.00            | 1.00               |
| COMU744 |           | MONITOR FLAT DE 17'' | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU745 |           | MONITOR FLAT DE 17'' | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |

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|----------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU746  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU747  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU748  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU749  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU750  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU751  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU752  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU753  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU754  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU755  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU756  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU757  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU758  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU759  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU760  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU762  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU763  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU764  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU766  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU761  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| COMU767  |           | MONITOR FLAT DE 17"          | 5/1/2011   | 25/6/2010  | 6,094.12          | 6,094.12            | 1.00               |
| JAI8883  |           | MONITOR LCD                  | 19/12/2012 | 20/11/2012 | 8,500.00          | 8,500.00            | 1.00               |
| COMU1074 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1075 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1076 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1077 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1078 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1079 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1080 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1081 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1082 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1083 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1084 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1085 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1086 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1087 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |

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|----------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU1088 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1089 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1090 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1091 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1092 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1095 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1096 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1098 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1097 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1099 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1200 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1100 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1101 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1102 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1103 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1104 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1105 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1106 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1107 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1108 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1109 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1110 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1111 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1112 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1113 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1114 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1115 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1116 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1117 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1118 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1119 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1120 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1121 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1122 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1123 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1124 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |

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|----------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU1125 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1126 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1127 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1128 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1129 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1130 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1131 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1132 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1133 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1134 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1135 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1136 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1137 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1138 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1139 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1140 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1141 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1142 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1143 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1144 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1145 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1146 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1147 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1148 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1149 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1150 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1151 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1152 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1153 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1154 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1155 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1156 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1157 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1158 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU986  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU989  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |

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|----------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU990  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU993  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU994  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU995  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU996  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU997  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU998  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU999  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1001 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1002 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1003 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1004 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1005 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1006 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1007 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1008 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1009 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1010 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1011 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1012 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1013 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1014 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU977  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU978  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU979  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU980  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU981  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU982  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU984  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU985  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU987  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU988  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1015 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1016 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1017 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1018 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |



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|----------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU1019 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1020 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1021 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1036 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1037 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1038 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1039 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1040 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1041 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1042 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1043 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1044 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1045 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1023 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1024 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1025 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1026 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1027 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1029 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1028 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1030 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1031 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1055 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1056 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1057 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1058 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1059 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1061 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1062 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1063 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1064 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1065 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1066 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1067 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1068 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1069 |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |

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|-----------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU1070  |           | MUEBLE PARA MAQUINA DE COCER       | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1071  |           | MUEBLE PARA MAQUINA DE COCER       | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1072  |           | MUEBLE PARA MAQUINA DE COCER       | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1073  |           | MUEBLE PARA MAQUINA DE COCER       | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1047  |           | MUEBLE PARA MAQUINA DE COCER       | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1048  |           | MUEBLE PARA MAQUINA DE COCER       | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1049  |           | MUEBLE PARA MAQUINA DE COCER       | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1050  |           | MUEBLE PARA MAQUINA DE COCER       | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1051  |           | MUEBLE PARA MAQUINA DE COCER       | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1052  |           | MUEBLE PARA MAQUINA DE COCER       | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1053  |           | MUEBLE PARA MAQUINA DE COCER       | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1032  |           | MUEBLE PARA MAQUINA DE COCER       | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1033  |           | MUEBLE PARA MAQUINA DE COCER       | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1034  |           | MUEBLE PARA MAQUINA DE COCER       | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU1035  |           | MUEBLE PARA MAQUINA DE COCER       | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |
| COMU130   |           | PIZARRA BLANCA INTERATIVA          | 13/12/2010 | 4/6/2012   | 3,190.00          | 1,966.25            | 1,223.75           |
| COMU131   |           | PIZARRA BLANCA INTERATIVA          | 13/12/2010 | 4/6/2012   | 3,190.00          | 1,966.25            | 1,223.75           |
| COMU419   |           | PIZARRA DE TIZA 36 X 48            | 13/12/2010 | 8/3/2010   | 3,016.00          | 3,016.00            | 1.00               |
| COMU10100 |           | PIZARRA DE TIZA 48 X 46            | 11/3/2013  | 11/4/2013  | 4,900.00          | 2,607.30            | 2,292.70           |
| COMU127   |           | PIZARRA DE TIZA 48 X 96            | 13/12/2010 | 4/6/2012   | 4,060.00          | 2,502.53            | 1,557.47           |
| COMU128   |           | PIZARRA DE TIZA 48 X 96            | 13/12/2010 | 4/6/2012   | 4,060.00          | 2,502.53            | 1,557.47           |
| COMU129   |           | PIZARRA DE TIZA 48 X 96            | 13/12/2010 | 4/6/2012   | 4,060.00          | 2,502.53            | 1,557.47           |
| COMU270   |           | PIZARRA DE TIZA DE 4 X 5           | 17/11/2011 | 18/7/2011  | 1,531.20          | 1,531.20            | 1.00               |
| COMU271   |           | PIZARRA DE TIZA DE 4 X 5           | 17/11/2011 | 18/7/2011  | 1,531.20          | 1,531.20            | 1.00               |
| COMU0130  |           | PIZARRA DE TIZA DE 48 x 96         | 4/12/2012  | 28/11/2012 | 3,315.00          | 1,879.98            | 1,435.02           |
| COMU0131  |           | PIZARRA MAGICA 24 X 36             | 4/12/2012  | 28/11/2012 | 815.00            | 462.19              | 352.81             |
| COMU268   |           | PIZARRA MAGICA 24 X 46             | 17/11/2011 | 18/7/2011  | 682.08            | 682.08              | 1.00               |
| COMU269   |           | PIZARRA MAGICA 24 X 46             | 17/11/2011 | 18/7/2011  | 682.08            | 682.08              | 1.00               |
| COMU420   |           | PIZARRA MAGICA 36 X 48             | 13/12/2010 | 8/3/2010   | 3,712.00          | 3,712.00            | 1.00               |
| COMU512   |           | PIZARRA MAGICA 36 X 48             | 13/12/2010 | 8/3/2010   | 1,740.00          | 1,463.84            | 276.16             |
| COMU10127 |           | PIZARRA MAGICA MEDIANA             | 11/3/2013  | 11/4/2013  | 800.00            | 425.67              | 374.33             |
| COMU0421  |           | PIZARRA MAGICA MEDIANA C/BLANCO DE | 17/9/2013  | 10/9/2013  | 813.00            | 398.70              | 414.30             |
| COMU0422  |           | PIZARRA MAGICA MEDIANA C/BLANCO DE | 17/9/2013  | 10/9/2013  | 813.00            | 398.70              | 414.30             |
| COMU0423  |           | PIZARRA MAGICA MEDIANA C/BLANCO DE | 17/9/2013  | 10/9/2013  | 813.00            | 398.70              | 414.30             |
| COMU0424  |           | PIZARRA MAGICA MEDIANA C/BLANCO DE | 17/9/2013  | 10/9/2013  | 813.00            | 398.70              | 414.30             |
| COMU0426  |           | PIZARRA MAGICA MEDIANA C/BLANCO DE | 17/9/2013  | 10/9/2013  | 813.00            | 398.70              | 414.30             |

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU0425 |           | PIZARRA MAGICA MEDIANA C/BLANCO DE  | 17/9/2013  | 10/9/2013  | 813.00            | 398.70              | 414.30             |
| COMU319  |           | PLANTA ELECTRICA 3 KILOS            | 13/12/2010 | 7/1/2010   | 63,800.00         | 54,737.71           | 9,062.29           |
| COMU320  |           | PLANTA ELECTRICA 3 KILOS            | 13/12/2010 | 7/1/2010   | 63,800.00         | 54,737.71           | 9,062.29           |
| COMU321  |           | PLANTA ELECTRICA 3 KILOS            | 13/12/2010 | 7/1/2010   | 63,800.00         | 54,737.71           | 9,062.29           |
| COMU653  |           | PLANTA ELECTRICA 6 KILOS            | 13/12/2010 | 1/10/2009  | 63,800.00         | 56,359.83           | 7,440.17           |
| COMU191  |           | PLANTA ELECTRICA DIESEL DE 6.5 KILO | 25/4/2012  | 23/4/2012  | 77,099.99         | 48,276.16           | 28,823.83          |
| COMU0005 |           | PLANTA ELECTRICA HONDA DE 6.5 KWA D | 17/11/2011 | 26/7/2012  | 99,879.83         | 60,012.43           | 39,867.40          |
| COMU0006 |           | PLANTA ELECTRICA HONDA DE 6.5 KWA D | 17/11/2011 | 26/7/2012  | 99,879.83         | 60,012.43           | 39,867.40          |
| COMU0007 |           | PLANTA ELECTRICA HONDA DE 6.5 KWA D | 17/11/2011 | 26/7/2012  | 99,879.83         | 60,012.43           | 39,867.40          |
| COMU878  |           | RAUTER LINKSYS WIRELLESS G-WRT54G2  | 11/1/2011  | 8/9/2010   | 841.00            | 841.00              | 1.00               |
| COMU879  |           | RAUTER LINKSYS WIRELLESS G-WRT54G2  | 11/1/2011  | 8/9/2010   | 841.00            | 841.00              | 1.00               |
| COMU880  |           | RAUTER LINKSYS WIRELLESS G-WRT54G2  | 11/1/2011  | 8/9/2010   | 841.00            | 841.00              | 1.00               |
| COMU881  |           | RAUTER LINKSYS WIRELLESS G-WRT54G2  | 11/1/2011  | 8/9/2010   | 841.00            | 841.00              | 1.00               |
| COMU768  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU769  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU770  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU771  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU772  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU773  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU774  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU775  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU776  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU777  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU778  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU779  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU780  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU781  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU782  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU783  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU784  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU785  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU786  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU787  |           | RAUTER LINKSYS WIRELLESS Y TARJETA  | 5/1/2011   | 25/6/2010  | 3,341.75          | 3,341.75            | 1.00               |
| COMU402  |           | ROUTER LINKSYS BETSF41              | 13/12/2010 | 3/2/2010   | 2,232.81          | 2,232.81            | 1.00               |
| COMU266  |           | ROUTERS DE RED                      | 17/11/2011 | 18/7/2011  | 2,804.88          | 2,804.88            | 1.00               |
| COMU267  |           | ROUTERS DE RED                      | 17/11/2011 | 18/7/2011  | 2,804.88          | 2,804.88            | 1.00               |

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|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU44 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU45 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU46 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU47 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU48 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU49 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU50 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU51 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU52 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU53 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU54 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU55 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU56 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU57 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU58 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU59 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU60 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU61 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU62 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU63 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU64 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU65 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU66 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU67 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU68 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU69 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU71 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU72 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU73 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU74 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU75 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU76 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU77 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU78 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU79 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU80 |           | SILLA DE VISITA S/BRAZOS | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |

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|---------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU81  |           | SILLA DE VISITA S/BRAZOS         | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU82  |           | SILLA DE VISITA S/BRAZOS         | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU83  |           | SILLA DE VISITA S/BRAZOS         | 13/12/2010 | 4/6/2012   | 1,856.00          | 1,144.01            | 711.99             |
| COMU441 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU442 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU443 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU444 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU445 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU446 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU447 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU448 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU449 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU450 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU451 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU452 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU453 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU454 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU456 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU457 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU458 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU459 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU460 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU461 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU462 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU479 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU487 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU488 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU464 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU465 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU466 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU467 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU468 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU469 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU463 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU470 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU471 |           | SILLA DE VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |

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| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU472  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU473  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU474  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU475  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU476  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU477  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU478  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU481  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU482  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU483  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU484  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU485  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU486  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU489  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU490  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU491  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU492  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU493  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU494  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU496  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU497  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU499  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU500  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU455  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU480  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 12/2/2010  | 1,245.84          | 1,057.99            | 187.85             |
| COMU498  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 13/12/2010 | 15/3/2010  | 1,245.84          | 1,047.49            | 198.35             |
| COMU1000 |           | SILLA DE VISITA SIN BRAZO EN TELA N | 15/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU210  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU211  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU212  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU213  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU214  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU215  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU216  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU217  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU218  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU219  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU220  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU221  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU222  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU223  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU224  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU225  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU226  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU227  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU228  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| COMU229  |           | SILLA P/VISITA S/BRAZO EN TELA NEGR | 17/11/2011 | 18/7/2011  | 1,989.33          | 1,395.78            | 593.55             |
| SECI5860 |           | SILLA PARA VISITA                   | 13/12/2010 | 18/10/2006 | 1,200.00          | 1,200.00            | 1.00               |
| COMU957  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU958  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU959  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU960  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU961  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU962  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU963  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU964  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU965  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU966  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU967  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU968  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU969  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU970  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU971  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU972  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU973  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU974  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU975  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU976  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 12/1/2011  | 14/2/2011  | 974.40            | 729.52              | 244.88             |
| COMU0198 |           | SILLA PLASTICA P/VISITA C/BLANCO    | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0199 |           | SILLA PLASTICA P/VISITA C/BLANCO    | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0196 |           | SILLA PLASTICA P/VISITA C/BLANCO    | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0201 |           | SILLA PLASTICA P/VISITA C/BLANCO    | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |

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|----------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU0202 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0203 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0204 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0205 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0206 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0207 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0208 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0209 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0210 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0211 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0212 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0213 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0214 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0215 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0216 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0217 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0218 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0219 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0227 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0221 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0222 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0223 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0224 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU0225 |           | SILLA PLASTICA P/VISITA C/BLANCO | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| COMU802  |           | SILLA PLASTICA S/BRASOS          | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |
| COMU803  |           | SILLA PLASTICA S/BRASOS          | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |
| COMU804  |           | SILLA PLASTICA S/BRASOS          | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |
| COMU805  |           | SILLA PLASTICA S/BRASOS          | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |
| COMU806  |           | SILLA PLASTICA S/BRASOS          | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |
| COMU807  |           | SILLA PLASTICA S/BRASOS          | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |
| COMU808  |           | SILLA PLASTICA S/BRASOS          | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |
| COMU809  |           | SILLA PLASTICA S/BRASOS          | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |
| COMU810  |           | SILLA PLASTICA S/BRASOS          | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |
| COMU811  |           | SILLA PLASTICA S/BRASOS          | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |
| COMU812  |           | SILLA PLASTICA S/BRASOS          | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |
| COMU813  |           | SILLA PLASTICA S/BRASOS          | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |



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|-----------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU814   |           | SILLA PLASTICA S/BRASOS         | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |
| COMU815   |           | SILLA PLASTICA S/BRASOS         | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |
| COMU816   |           | SILLA PLASTICA S/BRASOS         | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |
| COMU817   |           | SILLA PLASTICA S/BRASOS         | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |
| COMU819   |           | SILLA PLASTICA S/BRASOS         | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |
| COMU820   |           | SILLA PLASTICA S/BRASOS         | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |
| COMU821   |           | SILLA PLASTICA S/BRASOS         | 7/1/2011   | 13/7/2010  | 435.00            | 351.22              | 83.78              |
| COMU10150 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| COMU10151 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| COMU10152 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| COMU10153 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| COMU10154 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| COMU10155 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| COMU10156 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| COMU10157 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| COMU10158 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| COMU10159 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| COMU10160 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| COMU10161 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| COMU10162 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| COMU10163 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| COMU10164 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| COMU10165 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| COMU10166 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| COMU10167 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| COMU10168 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 526.92            | 280.36              | 246.56             |
| COMU10169 |           | SILLA PLASTICA S/BRAZO          | 11/3/2013  | 11/4/2013  | 523.92            | 278.77              | 245.15             |
| CTC0001   |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0002   |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0003   |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0004   |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0005   |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0006   |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0007   |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0008   |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0009   |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |

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|---------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CTC0010 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0011 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0012 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0014 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0015 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0016 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0017 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0018 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0019 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0020 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0021 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0022 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0023 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0024 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0025 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0026 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0027 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0028 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0029 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0030 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0031 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0032 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0034 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0035 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0036 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0037 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0038 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0039 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0040 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0041 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0042 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0043 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0044 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0045 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0046 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0047 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |

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|---------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CTC0048 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0049 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0050 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0052 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0051 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0053 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0054 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0055 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0097 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0098 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0099 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0100 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0101 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0102 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0103 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0104 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0105 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0106 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0107 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0108 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0109 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0110 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0111 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0112 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0113 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0114 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0115 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0116 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0117 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0118 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0119 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0120 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0121 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0122 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0123 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0124 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |

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|---------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CTC0125 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0126 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0127 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0128 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0129 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0130 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0131 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0132 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0133 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0134 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0135 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0136 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0137 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0138 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0139 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0140 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0141 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0142 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0143 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0144 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0145 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTU0146 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.00            | 194.39              | 200.61             |
| CTC0157 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0147 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0148 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0149 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0150 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0151 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0152 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0153 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0154 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0155 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0156 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0158 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0159 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0160 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |

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|---------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CTC0161 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0162 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0163 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0164 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0165 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0166 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0167 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0168 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0169 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0170 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0171 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0172 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0173 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0174 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0175 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0176 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0177 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0178 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0179 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0180 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0057 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0058 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0059 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0060 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0061 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0062 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0063 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0064 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0065 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0066 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0067 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0068 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0069 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0070 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0071 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0072 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |

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|---------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CTC0073 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0074 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0075 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0076 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0077 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0078 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0079 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0080 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0081 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0082 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0083 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0084 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0085 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0086 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0087 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0088 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0089 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0090 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0091 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0092 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0093 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0094 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0095 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0182 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0183 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0184 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0185 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0186 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0187 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0189 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0190 |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| COMU200 |           | SILLA PLASTICA S/BRAZOS         | 31/1/2011  | 11/2/2009  | 520.84            | 494.65              | 26.19              |
| COMU201 |           | SILLA PLASTICA S/BRAZOS         | 2/2/2011   | 11/2/2009  | 520.84            | 494.65              | 26.19              |
| COMU202 |           | SILLA PLASTICA S/BRAZOS         | 2/2/2011   | 11/2/2009  | 520.84            | 494.65              | 26.19              |
| COMU203 |           | SILLA PLASTICA S/BRAZOS         | 2/2/2011   | 11/2/2009  | 520.84            | 494.65              | 26.19              |
| COMU204 |           | SILLA PLASTICA S/BRAZOS         | 2/2/2011   | 11/2/2009  | 520.84            | 494.65              | 26.19              |

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|---------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU205 |           | SILLA PLASTICA S/BRAZOS          | 2/2/2011   | 11/2/2009  | 520.84            | 494.65              | 26.19              |
| COMU206 |           | SILLA PLASTICA S/BRAZOS          | 2/2/2011   | 11/2/2009  | 520.84            | 494.65              | 26.19              |
| COMU207 |           | SILLA PLASTICA S/BRAZOS          | 2/2/2011   | 11/2/2009  | 520.84            | 494.65              | 26.19              |
| COMU208 |           | SILLA PLASTICA S/BRAZOS          | 2/2/2011   | 11/2/2009  | 520.84            | 494.65              | 26.19              |
| COMU209 |           | SILLA PLASTICA S/BRAZOS          | 2/2/2011   | 11/2/2009  | 520.84            | 494.65              | 26.19              |
| COMU435 |           | SILLA PLASTICA S/BRAZOS C/AZUL   | 13/12/2010 | 8/3/2010   | 551.00            | 463.54              | 87.46              |
| COMU436 |           | SILLA PLASTICA S/BRAZOS C/AZUL   | 13/12/2010 | 8/3/2010   | 551.00            | 463.54              | 87.46              |
| COMU437 |           | SILLA PLASTICA S/BRAZOS C/AZUL   | 13/12/2010 | 8/3/2010   | 551.00            | 463.54              | 87.46              |
| COMU438 |           | SILLA PLASTICA S/BRAZOS C/AZUL   | 13/12/2010 | 8/3/2010   | 551.00            | 463.54              | 87.46              |
| COMU439 |           | SILLA PLASTICA S/BRAZOS C/AZUL   | 13/12/2010 | 8/3/2010   | 551.00            | 463.54              | 87.46              |
| COMU440 |           | SILLA PLASTICA S/BRAZOS C/AZUL   | 13/12/2010 | 8/3/2010   | 551.00            | 463.54              | 87.46              |
| COMU431 |           | SILLA PLASTICA S/BRAZOS C/AZUL   | 13/12/2010 | 8/3/2010   | 551.00            | 463.54              | 87.46              |
| COMU432 |           | SILLA PLASTICA S/BRAZOS C/AZUL   | 13/12/2010 | 8/3/2010   | 551.00            | 463.54              | 87.46              |
| COMU433 |           | SILLA PLASTICA S/BRAZOS C/AZUL   | 13/12/2010 | 8/3/2010   | 551.00            | 463.54              | 87.46              |
| COMU434 |           | SILLA PLASTICA S/BRAZOS C/AZUL   | 13/12/2010 | 8/3/2010   | 551.00            | 463.54              | 87.46              |
| COMU134 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU135 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU136 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU137 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU138 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU139 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU140 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU141 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU142 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU143 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU144 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU145 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU146 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU147 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU148 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU149 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU150 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU151 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU152 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU153 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU154 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |

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|---------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU155 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU156 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU157 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU158 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU159 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU160 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU161 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU162 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU163 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU164 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU165 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU166 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU167 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU168 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU169 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU170 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU171 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU172 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU173 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU174 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU175 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU176 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU177 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU178 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU179 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU180 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU181 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU182 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU183 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU184 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU185 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU186 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU187 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU188 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| COMU190 |           | SILLA PLASTICA S/BRAZOS C/BLANCO | 13/12/2010 | 4/6/2012   | 342.20            | 210.93              | 131.27             |
| 4636    |           | SILLA PLEGADIZA EN METAL         | 13/12/2010 | 13/3/2007  | 606.10            | 606.10              | 1.00               |



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|------------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU101001 |           | SILLA PLEGADIZA EN METAL | 13/12/2010 | 13/3/2007  | 606.10            | 606.10              | 1.00               |
| COMU101002 |           | SILLA PLEGADIZA EN METAL | 13/12/2010 | 13/3/2007  | 606.10            | 606.10              | 1.00               |
| COMU101003 |           | SILLA PLEGADIZA EN METAL | 13/12/2010 | 13/3/2007  | 606.10            | 606.10              | 1.00               |
| COMU101004 |           | SILLA PLEGADIZA EN METAL | 13/12/2010 | 13/3/2007  | 606.10            | 606.10              | 1.00               |
| COMU101005 |           | SILLA PLEGADIZA EN METAL | 13/12/2010 | 13/3/2007  | 606.10            | 606.10              | 1.00               |
| COMU101006 |           | SILLA PLEGADIZA EN METAL | 13/12/2010 | 13/3/2007  | 606.10            | 606.10              | 1.00               |
| 4637       |           | SILLA PLEGADIZA EN METAL | 13/12/2010 | 13/3/2007  | 606.10            | 606.10              | 1.00               |
| 4635       |           | SILLA PLEGADIZA EN METAL | 13/12/2010 | 13/3/2007  | 606.10            | 606.10              | 1.00               |
| COMU502    |           | SILLA SECRETARIAL        | 13/12/2010 | 15/3/2010  | 2,568.24          | 2,159.36            | 408.88             |
| COMU503    |           | SILLA SECRETARIAL        | 13/12/2010 | 15/3/2010  | 2,568.24          | 2,159.36            | 408.88             |
| COMU504    |           | SILLA SECRETARIAL        | 13/12/2010 | 15/3/2010  | 2,568.24          | 2,159.36            | 408.88             |
| COMU505    |           | SILLA SECRETARIAL        | 13/12/2010 | 15/3/2010  | 2,568.24          | 2,159.36            | 408.88             |
| COMU506    |           | SILLA SECRETARIAL        | 13/12/2010 | 15/3/2010  | 2,568.24          | 2,159.36            | 408.88             |
| COMU507    |           | SILLA SECRETARIAL        | 13/12/2010 | 15/3/2010  | 2,568.24          | 2,159.36            | 408.88             |
| COMU508    |           | SILLA SECRETARIAL        | 13/12/2010 | 15/3/2010  | 2,568.24          | 2,159.36            | 408.88             |
| COMU509    |           | SILLA SECRETARIAL        | 13/12/2010 | 15/3/2010  | 2,568.24          | 2,159.36            | 408.88             |
| COMU510    |           | SILLA SECRETARIAL        | 13/12/2010 | 15/3/2010  | 2,568.24          | 2,159.36            | 408.88             |
| COMU511    |           | SILLA SECRETARIAL        | 13/12/2010 | 15/3/2010  | 2,568.24          | 2,159.36            | 408.88             |
| COMU20     |           | SILLA SECRETARIAL        | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU21     |           | SILLA SECRETARIAL        | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU22     |           | SILLA SECRETARIAL        | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU23     |           | SILLA SECRETARIAL        | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU24     |           | SILLA SECRETARIAL        | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU25     |           | SILLA SECRETARIAL        | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU26     |           | SILLA SECRETARIAL        | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU27     |           | SILLA SECRETARIAL        | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU28     |           | SILLA SECRETARIAL        | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU28     |           | SILLA SECRETARIAL        | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU29     |           | SILLA SECRETARIAL        | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU30     |           | SILLA SECRETARIAL        | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU31     |           | SILLA SECRETARIAL        | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU32     |           | SILLA SECRETARIAL        | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU33     |           | SILLA SECRETARIAL        | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU34     |           | SILLA SECRETARIAL        | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU35     |           | SILLA SECRETARIAL        | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU36     |           | SILLA SECRETARIAL        | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |

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|-----------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU37    |           | SILLA SECRETARIAL                 | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU38    |           | SILLA SECRETARIAL                 | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU39    |           | SILLA SECRETARIAL                 | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU40    |           | SILLA SECRETARIAL                 | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU41    |           | SILLA SECRETARIAL                 | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU42    |           | SILLA SECRETARIAL                 | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU43    |           | SILLA SECRETARIAL                 | 13/12/2010 | 4/6/2012   | 4,002.00          | 2,466.77            | 1,535.23           |
| COMU10129 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10130 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10131 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10132 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10133 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10134 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10135 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10136 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10137 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10138 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10139 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10140 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10141 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10142 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10143 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10144 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10145 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10146 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10147 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10148 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU10149 |           | SILLA SECRETARIAL S/BRAZO C/NEGRO | 11/3/2013  | 11/4/2013  | 2,267.96          | 1,206.79            | 1,061.17           |
| COMU947   |           | SILLA SECRETARIAL S/BRAZOS        | 12/1/2011  | 8/7/2010   | 2,568.24          | 2,074.82            | 493.42             |
| COMU948   |           | SILLA SECRETARIAL S/BRAZOS        | 12/1/2011  | 8/7/2010   | 2,568.24          | 2,074.82            | 493.42             |
| COMU949   |           | SILLA SECRETARIAL S/BRAZOS        | 12/1/2011  | 8/7/2010   | 2,568.24          | 2,074.82            | 493.42             |
| COMU950   |           | SILLA SECRETARIAL S/BRAZOS        | 12/1/2011  | 8/7/2010   | 2,568.24          | 2,074.82            | 493.42             |
| COMU951   |           | SILLA SECRETARIAL S/BRAZOS        | 12/1/2011  | 8/7/2010   | 2,568.24          | 2,074.82            | 493.42             |
| COMU952   |           | SILLA SECRETARIAL S/BRAZOS        | 12/1/2011  | 8/7/2010   | 2,568.24          | 2,074.82            | 493.42             |
| COMU953   |           | SILLA SECRETARIAL S/BRAZOS        | 12/1/2011  | 8/7/2010   | 2,568.24          | 2,074.82            | 493.42             |
| COMU954   |           | SILLA SECRETARIAL S/BRAZOS        | 12/1/2011  | 8/7/2010   | 2,568.24          | 2,074.82            | 493.42             |

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|----------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU955  |           | SILLA SECRETARIAL S/BRAZOS         | 12/1/2011  | 8/7/2010   | 2,568.24          | 2,074.82            | 493.42             |
| COMU956  |           | SILLA SECRETARIAL S/BRAZOS         | 12/1/2011  | 8/7/2010   | 2,568.24          | 2,074.82            | 493.42             |
| COMU0312 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0313 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0314 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0316 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0317 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0318 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0319 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0320 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0321 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0322 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0323 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0324 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0325 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0326 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0327 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0328 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0329 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0330 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0331 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0332 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0333 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0334 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0335 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0336 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0337 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0338 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0339 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0340 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0344 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0345 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0346 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0347 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0348 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0349 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |

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|----------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU0350 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0351 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0353 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0354 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0355 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0356 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0357 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0358 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0359 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0360 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0361 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0362 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0363 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0364 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0365 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0366 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0367 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0368 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0369 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0370 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0371 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0301 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 10/12/2012 | 28/11/2012 | 3,679.52          | 2,086.70            | 1,592.82           |
| COMU0302 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 10/12/2012 | 28/11/2012 | 3,679.52          | 2,086.70            | 1,592.82           |
| COMU0303 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 10/12/2012 | 28/11/2012 | 3,679.52          | 2,086.70            | 1,592.82           |
| COMU0304 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 10/12/2012 | 28/11/2012 | 3,679.52          | 2,086.70            | 1,592.82           |
| COMU0305 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 10/12/2012 | 28/11/2012 | 3,679.52          | 2,086.70            | 1,592.82           |
| COMU0306 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 10/12/2012 | 28/11/2012 | 3,679.52          | 2,086.70            | 1,592.82           |
| COMU0307 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 10/12/2012 | 28/11/2012 | 3,679.52          | 2,086.70            | 1,592.82           |
| COMU0308 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 10/12/2012 | 28/11/2012 | 3,679.52          | 2,086.70            | 1,592.82           |
| COMU0309 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 10/12/2012 | 28/11/2012 | 3,679.52          | 2,086.70            | 1,592.82           |
| COMU0310 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 10/12/2012 | 28/11/2012 | 3,679.52          | 2,086.70            | 1,592.82           |
| COMU0311 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 10/12/2012 | 28/11/2012 | 3,679.52          | 2,086.70            | 1,592.82           |
| COMU0342 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU926  |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU927  |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU928  |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |

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|---------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU929 |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU930 |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU931 |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU932 |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU933 |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU934 |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU935 |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU936 |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU937 |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU938 |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU939 |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU940 |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU941 |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU942 |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU943 |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU944 |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU945 |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| COMU887 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU888 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU889 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU890 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU891 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU892 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU893 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU894 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU895 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU896 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU897 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU898 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU899 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU900 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU991 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU901 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU902 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU903 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU904 |           | SILLAS PLASTICA SIN BRAZO          | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |

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| Código  | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU905 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU906 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU907 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU908 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU909 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU910 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU911 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU912 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU913 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU914 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU915 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU916 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU917 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU918 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU919 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU920 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU921 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU922 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU923 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU924 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU925 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU886 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU992 |           | SILLAS PLASTICA SIN BRAZO | 12/1/2011  | 8/9/2010   | 377.00            | 298.24              | 78.76              |
| COMU577 |           | SILLAS PLASTICAS          | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU578 |           | SILLAS PLASTICAS          | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU579 |           | SILLAS PLASTICAS          | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU580 |           | SILLAS PLASTICAS          | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU581 |           | SILLAS PLASTICAS          | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU582 |           | SILLAS PLASTICAS          | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU583 |           | SILLAS PLASTICAS          | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU584 |           | SILLAS PLASTICAS          | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU585 |           | SILLAS PLASTICAS          | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU586 |           | SILLAS PLASTICAS          | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU587 |           | SILLAS PLASTICAS          | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU588 |           | SILLAS PLASTICAS          | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU589 |           | SILLAS PLASTICAS          | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |

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|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU590 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU591 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU592 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU593 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU594 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU595 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU596 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU597 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU599 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU600 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU601 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU598 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU602 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU603 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU604 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU605 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU606 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU607 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU608 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU609 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU610 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU611 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU612 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU613 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU614 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU615 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU616 |           | SILLAS PLASTICAS     | 13/12/2010 | 30/12/2009 | 551.00            | 472.99              | 78.01              |
| COMU536 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU537 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU538 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU539 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU540 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU541 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU542 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU543 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU545 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |

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| Código  | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| COMU546 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU547 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU544 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU548 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU549 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU550 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU551 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU552 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU553 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU554 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU555 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU556 |           | SILLAS SECRETARIALES | 13/12/2010 | 30/12/2009 | 1,844.40          | 1,583.36            | 261.04             |
| COMU412 |           | TECLADO              | 13/12/2010 | 3/2/2010   | 300.00            | 300.00              | 1.00               |
| COMU376 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU377 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU378 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU411 |           | TECLADO              | 13/12/2010 | 3/2/2010   | 300.00            | 300.00              | 1.00               |
| COMU413 |           | TECLADO              | 13/12/2010 | 3/2/2010   | 300.00            | 300.00              | 1.00               |
| COMU414 |           | TECLADO              | 13/12/2010 | 3/2/2010   | 300.00            | 300.00              | 1.00               |
| COMU379 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU380 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU381 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU362 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU363 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU364 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU365 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU366 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU367 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU368 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU369 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU370 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU371 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU372 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU373 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU374 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |
| COMU375 |           | TECLADO              | 13/12/2010 | 11/1/2010  | 300.00            | 300.00              | 1.00               |



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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| JAI8885  |           | TECLADO                             | 19/12/2012 | 20/11/2012 | 918.00            | 918.00              | 1.00               |
| CTC0254  |           | TECLADO                             | 12/3/2018  | 26/2/2009  | 500.00            | 499.00              | 1.00               |
| COMU643  |           | UPS SDP DE 500 VA B-UPR 505         | 13/12/2010 | 27/3/2009  | 1,305.00          | 1,305.00            | 1.00               |
| COMU644  |           | UPS SDP DE 500 VA B-UPR 505         | 13/12/2010 | 27/3/2009  | 1,305.00          | 1,305.00            | 1.00               |
| COMU645  |           | UPS SDP DE 500 VA B-UPR 505         | 13/12/2010 | 27/3/2009  | 1,305.00          | 1,305.00            | 1.00               |
| COMU646  |           | UPS SDP DE 500 VA B-UPR 505         | 13/12/2010 | 27/3/2009  | 1,305.00          | 1,305.00            | 1.00               |
| COMU647  |           | UPS SDP DE 500 VA B-UPR 505         | 13/12/2010 | 27/3/2009  | 1,305.00          | 1,305.00            | 1.00               |
| COMU648  |           | UPS SDP DE 500 VA B-UPR 505         | 13/12/2010 | 27/3/2009  | 1,305.00          | 1,305.00            | 1.00               |
| COMU649  |           | UPS SDP DE 500 VA B-UPR 505         | 13/12/2010 | 27/3/2009  | 1,305.00          | 1,305.00            | 1.00               |
| COMU650  |           | UPS SDP DE 500 VA B-UPR 505         | 13/12/2010 | 27/3/2009  | 1,305.00          | 1,305.00            | 1.00               |
| COMU651  |           | UPS SDP DE 500 VA B-UPR 505         | 13/12/2010 | 27/3/2009  | 1,305.00          | 1,305.00            | 1.00               |
| COMU652  |           | UPS SDP DE 500 VA B-UPR 505         | 13/12/2010 | 27/3/2009  | 1,305.00          | 1,305.00            | 1.00               |
| CC-0692  | 272515    | CPU                                 | 6/1/2014   | 26/2/2009  | 25,500.00         | 25,499.00           | 1.00               |
| <b>SubTotal: COBA CEDE</b>                     |           |                                     |            |            | <b>30,069.61</b>  | <b>10,022.87</b>    | <b>20,045.74</b>   |
| 12283  |           | LAPTOP HP PROBOOK                   | 24/10/2017 | 28/7/2017  | 30,069.61         | 10,022.87           | 20,045.74          |
| <b>SubTotal: COBA SANTIAGO (MOB. Y EQUIP.)</b> |           |                                     |            |            | <b>268,934.15</b> | <b>230,502.87</b>   | <b>38,446.28</b>   |
| COBA6920                                       |           | ARCHIVO DE 4 GAVETAS                | 11/1/2011  | 23/7/2010  | 6,668.99          | 5,340.67            | 1,328.32           |
| COBA6922                                       |           | ARCHIVO DE 4 GAVETAS                | 11/1/2011  | 23/7/2010  | 6,668.99          | 5,340.67            | 1,328.32           |
| COBA6925                                       |           | ARCHIVO DE 4 GAVETAS MOD. MINISTER  | 13/12/2010 | 19/3/2009  | 7,534.20          | 7,035.66            | 498.54             |
| COBA6911                                       |           | C P U OPTIPLEX 780D                 | 13/12/2010 | 19/2/2010  | 27,000.00         | 27,000.00           | 1.00               |
| 11935  |           | CAFETERA ELECTRICA DE 35 TAZAS      | 16/9/2016  | 13/5/2016  | 3,223.58          | 725.08              | 2,497.50           |
| COBA001  |           | CAMARA DIGITAL                      | 28/3/2011  | 20/2/2009  | 7,925.20          | 7,925.20            | 1.00               |
| 9322   |           | CAMARA DIGITAL SONY                 | 10/10/2013 | 16/9/2013  | 9,381.00          | 9,071.13            | 309.87             |
| COBA3833                                       |           | ESCRITORIO CON DOS GAV EN CAOBA     | 13/12/2010 | 19/3/2006  | 12,600.00         | 12,600.00           | 1.00               |
| 9320   |           | ESTUFA DE MESA C/CREMA              | 10/10/2013 | 16/9/2013  | 1,191.80          | 578.75              | 613.05             |
| COBA6916                                       |           | FAX CANON LASER L80                 | 30/3/2011  | 1/5/2009   | 10,875.00         | 10,060.10           | 814.90             |
| COBA6926                                       |           | FOTOCOPIADORA SHARP MULTIF. MOD. AL | 13/12/2010 | 13/1/2010  | 20,220.18         | 17,340.21           | 2,879.97           |
| COBA0001                                       |           | IMPRESORA LASER JET                 | 13/12/2010 | 10/1/2007  | 19,075.01         | 19,075.01           | 1.00               |
| CEBCA0019                                      |           | MAUSE                               | 13/12/2010 | 10/1/2007  | 250.00            | 250.00              | 1.00               |
| COFA6065                                       |           | MESA DE CONFERENCIA EN CHIVOL Y FOR | 30/3/2011  | 24/3/2006  | 6,551.68          | 6,551.68            | 1.00               |
| COBA029  |           | MESA DE CONFERENCIA REDONDA MOD. CN | 13/12/2010 | 19/3/2010  | 6,551.68          | 5,466.49            | 1,085.19           |
| COBA6909                                       |           | MONITOR PANTALLA PLANA 17"          | 13/12/2010 | 10/1/2007  | 6,540.00          | 6,540.00            | 1.00               |
| CEBCA0020                                      |           | MONITOR PANTALLA PLANA 17"          | 13/12/2010 | 10/1/2007  | 8,500.00          | 8,500.00            | 1.00               |
| COBA036  |           | SILLA DE VISITA S/BRAZOS            | 13/12/2010 | 19/3/2010  | 1,176.24          | 981.38              | 194.86             |

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| Código   | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COBA037  |           | SILLA DE VISITA S/BRAZOS           | 13/12/2010 | 19/3/2010  | 1,176.24          | 981.38              | 194.86             |
| COBA038  |           | SILLA DE VISITA S/BRAZOS           | 13/12/2010 | 19/3/2010  | 1,176.24          | 981.38              | 194.86             |
| COBA5609 |           | SILLA DE VISITA S/BRAZOS           | 13/12/2010 | 19/3/2010  | 1,176.24          | 981.38              | 194.86             |
| COFA6057 |           | SILLA PARA VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 17/6/2009  | 1,176.24          | 1,069.23            | 107.01             |
| COBA046  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA047  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA048  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA049  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA050  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA051  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA052  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA053  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA054  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA055  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA056  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA057  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA058  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA060  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA061  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA062  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA064  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA066  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA059  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA063  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA065  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA067  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA068  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA069  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA070  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA071  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA072  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA073  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA074  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA075  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA076  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA077  |           | SILLA PLASTICA S/BRASOS            | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |

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|---------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| COBA078 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA079 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA080 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA081 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA082 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA083 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA084 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA085 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA086 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA087 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA088 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA089 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA090 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA091 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA092 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA093 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA094 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA095 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA096 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA097 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA098 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA099 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA100 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA101 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA102 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA103 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA104 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA106 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA105 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA107 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA108 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA109 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA110 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA111 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA112 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA113 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |

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|---------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| COBA114 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA115 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA116 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA117 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA118 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA119 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA120 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA121 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA122 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA123 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA124 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA125 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA126 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA127 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA128 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA129 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA130 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA131 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA132 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA133 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA134 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA135 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA136 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA137 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA138 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA139 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA140 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA141 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA142 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA143 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA144 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA145 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA146 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA147 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA148 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA149 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |

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|---------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| COBA150 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA151 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA152 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA153 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA154 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA155 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA156 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA157 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA158 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA159 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA160 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA161 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA162 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA163 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA164 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA165 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA166 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA167 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA168 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA169 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA170 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA171 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA172 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA173 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA174 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA175 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA176 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA177 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA178 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA179 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA180 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA181 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA182 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA183 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA184 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |
| COBA185 |           | SILLA PLASTICA S/BRASOS | 11/1/2011  | 23/7/2010  | 269.12            | 215.49              | 53.63              |

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|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| COBA186                                      |           | SILLA PLASTICA S/BRASOS             | 11/1/2011  | 23/7/2010  | 269.12              | 215.49              | 53.63              |
| COBA187                                      |           | SILLA PLASTICA S/BRASOS             | 11/1/2011  | 23/7/2010  | 269.12              | 215.49              | 53.63              |
| COBA188                                      |           | SILLA PLASTICA S/BRASOS             | 11/1/2011  | 23/7/2010  | 269.12              | 215.49              | 53.63              |
| COBA189                                      |           | SILLA PLASTICA S/BRASOS             | 11/1/2011  | 23/7/2010  | 269.12              | 215.49              | 53.63              |
| COBA190                                      |           | SILLA PLASTICA S/BRASOS             | 11/1/2011  | 23/7/2010  | 269.12              | 215.49              | 53.63              |
| COBA191                                      |           | SILLA PLASTICA S/BRASOS             | 11/1/2011  | 23/7/2010  | 269.12              | 215.49              | 53.63              |
| COBA192                                      |           | SILLA PLASTICA S/BRASOS             | 11/1/2011  | 23/7/2010  | 269.12              | 215.49              | 53.63              |
| COBA193                                      |           | SILLA PLASTICA S/BRASOS             | 11/1/2011  | 23/7/2010  | 269.12              | 215.49              | 53.63              |
| COBA194                                      |           | SILLA PLASTICA S/BRASOS             | 11/1/2011  | 23/7/2010  | 269.12              | 215.49              | 53.63              |
| COBA195                                      |           | SILLA PLASTICA S/BRASOS             | 11/1/2011  | 23/7/2010  | 269.12              | 215.49              | 53.63              |
| CEBCA4036                                    |           | SILLA SECRETARIAL                   | 13/12/2010 | 17/11/2006 | 5,162.00            | 5,162.00            | 1.00               |
| COBA042                                      |           | SILLON EJECUTIVO BOSS               | 13/12/2010 | 6/5/2010   | 3,201.60            | 3,201.60            | 1.00               |
| COBA031                                      |           | SILLON EJECUTIVO MOD. S201          | 13/12/2010 | 13/4/2010  | 4,047.24            | 3,369.48            | 677.76             |
| GUE0433                                      |           | SILLON SEMI-EJECUTIVO EN TELA       | 13/12/2010 | 22/11/2007 | 6,264.00            | 6,264.00            | 1.00               |
| CEBCA4033                                    |           | SILLON SIMI EJECUTIVO               | 13/12/2010 | 17/11/2006 | 2,900.00            | 2,900.00            | 1.00               |
| CEBCA4034                                    |           | SILLON SIMI EJECUTIVO               | 13/12/2010 | 17/11/2006 | 2,900.00            | 2,900.00            | 1.00               |
| CEBCA2346                                    |           | SILLON SIMI EJECUTIVO               | 13/12/2010 | 17/11/2006 | 2,900.00            | 2,900.00            | 1.00               |
| 9321   |           | TANQUE (CILINDRO) DE GAS DE 50 LBS. | 10/10/2013 | 16/9/2013  | 4,082.80            | 1,982.65            | 2,100.15           |
| CEBCA4542                                    |           | TECLADO                             | 13/12/2010 | 10/1/2007  | 350.00              | 350.00              | 1.00               |
| CEBCA0082                                    |           | TECLADO                             | 13/12/2010 | 10/1/2007  | 350.00              | 350.00              | 1.00               |
| COBA6910                                     |           | TECLADO                             | 13/12/2010 | 19/3/2009  | 300.00              | 280.14              | 19.86              |
| 9141   | 279014    | MAPA POLITICO DE 36 X 50            | 10/10/2013 | 16/9/2013  | 14,160.00           | 6,876.25            | 7,283.75           |
| 9189   | 279063    | NEVERA EJECUTIVA GENERAL ELECTRIC   | 20/11/2013 | 12/11/2013 | 15,310.00           | 7,247.93            | 8,062.07           |
| <b>SubTotal: COBA SEDE-MIP (MOBILIARIOS)</b> |           |                                     |            |            | <b>2,187,176.08</b> | <b>1,285,264.90</b> | <b>901,888.18</b>  |
| 11092  |           | ABANICO DE PEDESTAL DE 3 ASPAS      | 10/8/2015  | 1/7/2015   | 2,843.80            | 876.53              | 1,966.27           |
| 11093  |           | ABANICO DE PEDESTAL DE 3 ASPAS      | 10/8/2015  | 1/7/2015   | 2,843.80            | 876.53              | 1,966.27           |
| GENE6063                                     |           | ARCHIVO DE 4 GAVETAS                | 13/1/2011  | 5/11/2010  | 7,191.27            | 5,570.75            | 1,620.52           |
| COBA0553                                     |           | ARCHIVO DE 4 GAVETAS                | 31/3/2011  | 3/4/2009   | 8,237.45            | 7,688.06            | 549.39             |
| COBA7370                                     |           | ARCHIVO DE 4 GAVETAS MOD. MINISTER  | 13/12/2010 | 19/3/2010  | 7,534.20            | 6,286.24            | 1,247.96           |
| COBA7371                                     |           | ARCHIVO DE 4 GAVETAS MOD. MINISTER  | 13/12/2010 | 19/3/2010  | 7,534.20            | 6,286.24            | 1,247.96           |
| COBA1291                                     |           | ARCHIVO MODULAR DE TRES GAVETAS     | 13/12/2010 | 11/9/2009  | 3,837.28            | 3,419.65            | 417.63             |
| COBA1659                                     |           | ARCHIVO MODULAR DE TRES GAVETAS     | 13/12/2010 | 11/9/2009  | 3,837.28            | 3,419.65            | 417.63             |
| 9138   |           | BARRA DE LUCES DE CENTELLAS         | 3/3/2014   | 30/12/2013 | 41,000.01           | 18,791.21           | 22,207.80          |
| 9139   |           | BARRA DE LUCES DE CENTELLAS         | 3/3/2014   | 30/12/2013 | 41,000.01           | 18,791.21           | 22,207.80          |
| 9140   |           | BARRA DE LUCES DE CENTELLAS         | 3/3/2014   | 30/12/2013 | 41,000.01           | 18,791.21           | 22,207.80          |

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|----------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9300     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9301     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9302     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9303     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9304     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9305     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9306     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9307     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9309     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9308     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9310     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9312     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9311     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9314     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9313     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9315     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9316     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9317     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9318     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9319     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9323     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9324     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9325     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9327     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9328     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9329     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9330     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9331     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9332     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9333     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9334     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 9335     |           | BARRA DE LUCES DE CENTELLAS | 3/3/2014   | 30/12/2013 | 41,000.01         | 18,791.21           | 22,207.80          |
| 11091    |           | BEBEDERO                    | 10/8/2015  | 1/7/2015   | 10,207.00         | 3,146.85            | 7,059.15           |
| COBA8322 |           | BEBEDERO AVANTI             | 28/12/2012 | 10/1/2009  | 4,880.00          | 4,675.66            | 204.34             |
| COBA8648 |           | C P U                       | 13/12/2010 | 2/2/2009   | 29,000.00         | 29,000.00           | 1.00               |
| COBA5752 |           | C P U                       | 31/1/2011  | 2/2/2009   | 29,000.00         | 29,000.00           | 1.00               |

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|-----------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PRESE0491 |           | C P U                              | 13/12/2010 | 9/7/2007   | 31,850.00         | 31,850.00           | 1.00               |
| 9872      |           | CAMARA DIGITAL SONY                | 7/5/2015   | 19/11/2014 | 8,722.56          | 6,395.81            | 2,325.75           |
| 9873      |           | CAMARA DIGITAL SONY                | 7/5/2015   | 19/11/2014 | 8,722.56          | 6,395.81            | 2,325.75           |
| 9874      |           | CAMARA DIGITAL SONY                | 7/5/2015   | 19/11/2014 | 8,722.56          | 6,395.81            | 2,325.75           |
| 9875      |           | CAMARA DIGITAL SONY                | 7/5/2015   | 19/11/2014 | 8,722.56          | 6,395.81            | 2,325.75           |
| 9876      |           | CAMARA DIGITAL SONY                | 7/5/2015   | 19/11/2014 | 8,722.56          | 6,395.81            | 2,325.75           |
| 9877      |           | CAMARA DIGITAL SONY                | 7/5/2015   | 19/11/2014 | 8,722.56          | 6,395.81            | 2,325.75           |
| 9878      |           | CAMARA DIGITAL SONY                | 7/5/2015   | 19/11/2014 | 8,722.56          | 6,395.81            | 2,325.75           |
| 9879      |           | CAMARA DIGITAL SONY                | 7/5/2015   | 19/11/2014 | 8,722.56          | 6,395.81            | 2,325.75           |
| 9880      |           | CAMARA DIGITAL SONY                | 7/5/2015   | 19/11/2014 | 8,722.56          | 6,395.81            | 2,325.75           |
| 9881      |           | CAMARA DIGITAL SONY                | 7/5/2015   | 19/11/2014 | 8,722.56          | 6,395.81            | 2,325.75           |
| COBA1516  |           | CORTINA HORIZONTAL EN MADERA       | 13/12/2010 | 19/3/2006  | 7,946.00          | 7,946.00            | 1.00               |
| COBA1536  |           | CORTINA HORIZONTAL EN MADERA       | 13/12/2010 | 19/3/2006  | 7,946.00          | 7,946.00            | 1.00               |
| 1535      |           | CORTINA HORIZONTAL EN MADERA       | 12/12/2013 | 19/3/2006  | 7,946.00          | 7,946.00            | 1.00               |
| 11781     |           | CPU                                | 6/1/2016   | 9/12/2015  | 38,583.88         | 34,295.89           | 4,286.99           |
| COBA0755  |           | ESCRITORIO EN CAOBA 6 GAVETAS      | 13/12/2010 | 2/2/2009   | 13,250.00         | 12,586.93           | 663.07             |
| COBA3783  |           | ESCRITORIO EN METAL C/CRISTAL      | 13/12/2010 | 18/10/2006 | 8,918.66          | 8,918.66            | 1.00               |
| 5841      |           | GRAPADORA GRANDE STANLEY           | 12/12/2013 | 10/4/2007  | 1,200.00          | 1,200.00            | 1.00               |
| 11808     |           | IMPRESORA HP PRO 200               | 6/1/2016   | 9/12/2015  | 17,928.00         | 15,935.11           | 1,991.89           |
| SERU0957  |           | IMPRESORA LASERJET 2015            | 13/12/2010 | 10/1/2009  | 9,030.00          | 9,030.00            | 1.00               |
| COBA8662  |           | MESA AUXILIAR EN CAOBA             | 13/12/2010 | 4/4/2007   | 2,850.00          | 2,850.00            | 1.00               |
| AUD2900   |           | MESA PARA PC                       | 13/12/2010 | 16/5/2007  | 1,000.00          | 1,000.00            | 1.00               |
| 11782     |           | MONITOR                            | 6/1/2016   | 9/12/2015  | 8,000.00          | 7,110.22            | 888.78             |
| COBA5603  |           | MONITOR FLAT 17"                   | 13/12/2010 | 16/2/2010  | 4,985.08          | 4,985.08            | 1.00               |
| COBA5606  |           | MONITOR FLAT DE 17                 | 31/1/2011  | 2/2/2009   | 6,540.00          | 6,540.00            | 1.00               |
| PRESE0475 |           | MONITOR PANTALLA PLANA             | 13/12/2010 | 9/7/2007   | 8,500.00          | 8,500.00            | 1.00               |
| COBA8839  |           | MONITOR PANTALLA PLANA             | 13/12/2010 | 2/2/2009   | 6,540.00          | 6,540.00            | 1.00               |
| 5839      |           | SACAPUNTA X-ACTO C/NEGRO           | 12/12/2013 | 13/6/2007  | 750.00            | 750.00              | 1.00               |
| DESP5280  |           | SILLA SECRETARIAL C/BRAZOS C/AZUL  | 13/12/2010 | 19/3/2008  | 6,032.00          | 6,032.00            | 1.00               |
| DESP5281  |           | SILLA SECRETARIAL C/BRAZOS C/AZUL  | 13/12/2010 | 19/3/2008  | 6,032.00          | 6,032.00            | 1.00               |
| VIO5417   |           | SILLA PARA VISITA                  | 30/3/2011  | 27/9/2007  | 1,250.00          | 1,250.00            | 1.00               |
| BRIRU0355 |           | SILLA PARA VISITA                  | 13/12/2010 | 7/1/2007   | 2,001.00          | 2,001.00            | 1.00               |
| COBA5300  |           | SILLA PARA VISITA C/AMARILLO       | 13/12/2010 | 21/10/2008 | 5,289.60          | 5,158.19            | 131.41             |
| COBA5301  |           | SILLA PARA VISITA C/AMARILLO       | 13/12/2010 | 21/10/2008 | 5,289.60          | 5,158.19            | 131.41             |
| REG7469   |           | SILLA PARA VISITA S/BRAZOS C/NEGRO | 13/12/2010 | 18/1/2007  | 1,245.84          | 1,245.84            | 1.00               |
| 11932     |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO | 17/8/2016  | 3/8/2016   | 4,478.31          | 895.46              | 3,581.85           |



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|---|-----------|-------------------------------------|------------|------------|----------------------|----------------------|--------------------|
| COBA5304                                  |           | SILLON EJECUTIVO C/AMARILLO         | 13/12/2010 | 21/10/2008 | 9,419.20             | 9,185.20             | 234.00             |
| 11916                                     |           | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 17/8/2016  | 15/7/2016  | 16,476.34            | 3,432.36             | 13,042.98          |
| COBA5604                                  |           | TECLADO                             | 31/1/2011  | 2/2/2009   | 470.00               | 470.00               | 1.00               |
| COBA5607                                  |           | TECLADO                             | 13/12/2010 | 16/2/2010  | 321.56               | 321.56               | 1.00               |
| PAN1531                                   |           | TECLADO                             | 13/12/2010 | 24/3/2006  | 450.00               | 450.00               | 1.00               |
| COBA8650                                  |           | TECLADO                             | 13/12/2010 | 2/2/2009   | 470.00               | 470.00               | 1.00               |
| 9127                                      |           | TECLADO                             | 7/8/2013   | 18/7/2013  | 1,200.00             | 1,200.00             | 1.00               |
| 8958                                      |           | TECLADO                             | 11/3/2013  | 26/2/2013  | 1,500.00             | 1,500.00             | 1.00               |
| 9414                                      |           | TECLADO USB ALAMBRICO               | 22/8/2014  | 14/4/2014  | 150.00               | 129.13               | 19.87              |
| COBA3861                                  |           | TELEFONO NORTEL                     | 13/12/2010 | 19/3/2006  | 3,500.00             | 3,500.00             | 1.00               |
| COBA5840                                  |           | TELEFONO NORTEL                     | 13/12/2010 | 19/3/2006  | 3,056.60             | 3,056.60             | 1.00               |
| 7215                                      | 272883    | MONITOR                             | 12/12/2013 | 8/12/2007  | 7,745.00             | 7,745.00             | 1.00               |
| 8956                                      | 278870    | MONITOR DELL DE 19                  | 11/3/2013  | 26/2/2013  | 7,847.00             | 7,847.00             | 1.00               |
| 8957                                      | 278871    | CPU                                 | 11/3/2013  | 26/2/2013  | 32,602.00            | 32,602.00            | 1.00               |
| 8986                                      | 278885    | SOFA DE 3 PERSONAS EN PU C/NEGRO    | 1/4/2013   | 28/2/2013  | 27,258.00            | 14,774.69            | 12,483.31          |
| 9023                                      | 278934    | MESA PARA PC TIPO TORRE             | 11/3/2013  | 28/2/2007  | 1,000.00             | 1,000.00             | 1.00               |
| 9115                                      | 278992    | IMPRESORA MULTIFUNCIONAL HP 1212NF  | 4/9/2013   | 18/7/2013  | 15,918.20            | 15,918.20            | 1.00               |
| 9126                                      | 279002    | CPU DELL OPTIPLEX 9010              | 7/8/2013   | 18/7/2013  | 51,304.10            | 51,304.10            | 1.00               |
| 9152                                      | 279025    | ESCRITORIO EN METAL TOPE MADERA C/H | 17/9/2013  | 18/10/2006 | 8,918.66             | 8,918.66             | 1.00               |
| 9153                                      | 279026    | ESCRITORIO EN METAL TOPE MADERA C/H | 17/9/2013  | 6/10/2011  | 19,140.00            | 13,070.59            | 6,069.41           |
| 9171                                      | 279045    | NEVERA EJECUTIVA DE 4.3 p3 GENERAL  | 20/11/2013 | 12/11/2013 | 15,310.50            | 7,248.16             | 8,062.34           |
| 9173                                      | 279047    | SILLON EJECUTIVO EN PIELINA C/NEGRO | 22/11/2013 | 12/11/2013 | 15,770.70            | 7,466.03             | 8,304.67           |
| 9369                                      | 291592    | ARCHIVO DE 8½ X 11 DE 2 GAVETAS C/G | 12/9/2014  | 22/4/2014  | 6,944.30             | 2,950.90             | 3,992.40           |
| 9370                                      | 291593    | ARCHIVO DE 8½ X 11 DE 2 GAVETAS C/G | 12/9/2014  | 22/4/2014  | 6,944.30             | 2,950.90             | 3,992.40           |
| 9413                                      | 291635    | CPU HP PRODESK                      | 21/5/2014  | 14/4/2014  | 48,262.00            | 48,261.00            | 1.00               |
| 9415                                      | 291636    | MONITOR LCD DE 19                   | 11/9/2014  | 14/4/2014  | 4,543.00             | 4,542.00             | 1.00               |
| 9838                                      | 291889    | SILLA EJECUTIVA EN PIELINA C/BRAZOS | 12/1/2015  | 18/12/2014 | 7,391.52             | 2,648.27             | 4,742.25           |
| 9839                                      | 291890    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/1/2015  | 18/12/2014 | 5,934.22             | 2,126.07             | 3,807.15           |
| 9858                                      | 291909    | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 13/1/2015  | 18/12/2014 | 12,774.68            | 4,577.23             | 8,196.45           |
| <b>SubTotal: COBA SEDE-MIP (VEHICULO)</b> |           |                                     |            |            | <b>26,004,926.69</b> | <b>25,865,354.89</b> | <b>139,623.80</b>  |
| COBA8442                                  |           | AUTOMOVIL LONCOLN                   | 9/2/2012   | 19/11/2006 | 185,000.00           | 185,000.00           | 1.00               |
| COBA6178                                  |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 1/3/2010   | 760,529.70           | 760,529.70           | 1.00               |
| COBA5394                                  |           | CAMIONETA HILUX 2009                | 13/12/2010 | 20/11/2008 | 789,952.50           | 789,952.50           | 1.00               |
| COBA5729                                  |           | CAMIONETA HILUX 2009                | 13/12/2010 | 20/11/2008 | 789,952.50           | 789,952.50           | 1.00               |
| COBA0113                                  |           | CAMIONETA HILUX 2009                | 13/12/2010 | 20/11/2008 | 789,952.50           | 789,952.50           | 1.00               |

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| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COBA5969  |           | CAMIONETA TOYOTA HILUX 2009         | 13/12/2010 | 20/11/2008 | 789,952.50        | 789,952.50          | 1.00               |
| COBA4720  |           | CAMIONETA TOYOTA HILUX 2009         | 13/12/2010 | 20/11/2008 | 789,952.50        | 789,952.50          | 1.00               |
| COBA4440  |           | CAMIONETA TOYOTA, MOD. TACOMA, AÑO  | 7/2/2012   | 19/7/2006  | 350,000.00        | 350,000.00          | 1.00               |
| COBA4430  |           | CARRO HOND, MOD. CIVI, AÑO 2001     | 6/2/2012   | 27/1/2007  | 260,000.00        | 260,000.00          | 1.00               |
| COBA4432  |           | CARRO HONDA, MOD. ACCORD, AÑO 1995  | 6/2/2012   | 27/1/2007  | 165,000.00        | 165,000.00          | 1.00               |
| COBA4415  |           | CARRO HONDA, MOD. ACCORD, AÑO 2002  | 6/2/2012   | 19/7/2006  | 382,000.00        | 382,000.00          | 1.00               |
| COBA4419  |           | CARRO HONDA, MOD. ACCORD, AÑO 2004  | 6/2/2012   | 19/7/2006  | 430,000.00        | 430,000.00          | 1.00               |
| COBA8382  |           | CARRO HONDA, MOD. ACCORD, AÑO 2005  | 3/2/2012   | 19/7/2006  | 530,000.00        | 530,000.00          | 1.00               |
| COBA8408  |           | CARRO HONDA, MOD. CIVIC             | 3/2/2012   | 19/7/2006  | 150,000.00        | 150,000.00          | 1.00               |
| COBA4461  |           | CARRO MITSUBISHI, MOD. GALAN, AÑO 2 | 2/2/2012   | 19/7/2006  | 350,000.00        | 210,428.20          | 139,571.80         |
| COBA4431  |           | CARRO NISSAN, MOD. SENTRA, AÑO 1999 | 6/2/2012   | 19/11/2006 | 210,000.00        | 210,000.00          | 1.00               |
| COBA8433  |           | CARRO SUZUKI, MOD. ESTEEM, AÑO 2005 | 3/2/2012   | 19/7/2006  | 120,000.00        | 120,000.00          | 1.00               |
| COBA 4416 |           | CARRO TOYOTA, MOD. CAMRY, AÑO 2002  | 6/2/2012   | 19/7/2006  | 382,000.00        | 382,000.00          | 1.00               |
| COBA 4421 |           | CARRO TOYOTA, MOD. CAMRY, AÑO 2003  | 6/2/2012   | 19/7/2006  | 400,000.00        | 400,000.00          | 1.00               |
| COBA 4420 |           | CARRO TOYOTA, MOD. CAMRY, AÑO 2004  | 6/2/2012   | 19/7/2006  | 420,000.00        | 420,000.00          | 1.00               |
| COBA 4439 |           | CARRO TOYOTA, MOD. CAMRY, AÑO 2004  | 6/2/2012   | 19/7/2006  | 475,000.00        | 475,000.00          | 1.00               |
| COBA 4422 |           | CARRO TOYOTA, MOD. CAMRY, AÑO 2005  | 6/2/2012   | 19/7/2006  | 420,000.00        | 420,000.00          | 1.00               |
| COBA 4424 |           | CARRO TOYOTA, MOD. CAMRY, AÑO 2005  | 6/2/2012   | 19/7/2006  | 520,000.00        | 520,000.00          | 1.00               |
| COBA 4426 |           | CARRO TOYOTA, MOD. CAMRY, AÑO 2005  | 6/2/2012   | 19/7/2006  | 520,000.00        | 520,000.00          | 1.00               |
| COBA 8413 |           | CARRO TOYOTA, MOD. COROLLA, AÑO 199 | 6/2/2012   | 19/7/2006  | 200,000.00        | 200,000.00          | 1.00               |
| COBA 4437 |           | CARRO TOYOTA, MOD. COROLLA, AÑO 200 | 6/2/2012   | 24/4/2007  | 230,000.00        | 230,000.00          | 1.00               |
| COBA 4428 |           | CARRO TOYOTA, MOD. COROLLA, AÑO 200 | 6/2/2012   | 19/7/2006  | 300,000.00        | 300,000.00          | 1.00               |
| COBA8418  |           | CARRO TOYOTA, MOD. COROLLA, AÑO 200 | 3/2/2012   | 19/7/2006  | 340,000.00        | 340,000.00          | 1.00               |
| COBA8409  |           | CARRO TOYOTA, MOD. COROLLA, AÑO 200 | 3/2/2012   | 27/1/2007  | 400,000.00        | 400,000.00          | 1.00               |
| COBA8435  |           | CARRO TOYOTA, MOD. COROLLA, AÑO 200 | 3/2/2012   | 19/7/2006  | 390,000.00        | 390,000.00          | 1.00               |
| COBA 4425 |           | CARRO TOYOTA, MOD. COROLLA, AÑO 200 | 6/2/2012   | 19/7/2006  | 420,000.00        | 420,000.00          | 1.00               |
| COBA 8401 |           | JEEP CHEVROLET, MOD. TRACKER, AÑO 2 | 3/2/2012   | 19/7/2006  | 410,000.00        | 410,000.00          | 1.00               |
| COBA8438  |           | JEEP HONDA, MOD. CRV, AÑO 2003      | 3/2/2012   | 19/7/2006  | 420,000.00        | 420,000.00          | 1.00               |
| COBA 4429 |           | JEEP TOYOTA, MOD. RAV4, AÑO 1998    | 6/2/2012   | 19/7/2006  | 290,000.00        | 290,000.00          | 1.00               |
| COBA 4434 |           | JEEP TOYOTA, MOD. RAV4, AÑO 1999    | 6/2/2012   | 19/7/2006  | 285,000.00        | 285,000.00          | 1.00               |
| COBA8436  |           | JEEP TOYOTA, MOD. RAV4, AÑO 2000    | 3/2/2012   | 19/11/2006 | 345,000.00        | 345,000.00          | 1.00               |
| COBA 4427 |           | JEEP TOYOTA, MOD. RAV4, AÑO 2002    | 6/2/2012   | 19/7/2006  | 410,000.00        | 410,000.00          | 1.00               |
| COBA 4423 |           | JEEP TOYOTA, MOD. RAV4, AÑO 2002    | 6/2/2012   | 19/7/2006  | 430,000.00        | 430,000.00          | 1.00               |
| COBA 4417 |           | JEEP, HONDA, MOD. ODYSEY, AÑO 2001  | 6/2/2012   | 19/7/2006  | 400,000.00        | 400,000.00          | 1.00               |
| COBA4459  |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| COBA4460  |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |

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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COBA4442                                |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| COBA4444                                |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| COBA4447                                |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| COBA4452                                |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| COBA4453                                |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| COBA4454                                |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| COBA4455                                |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| COBA4450                                |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| COBA4457                                |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| COBA 4435                               |           | MINIVAN DODGE, MOD. CARAVAN, AÑO 19 | 6/2/2012   | 19/7/2007  | 240,000.00        | 240,000.00          | 1.00               |
| COBA3731                                |           | MINIVAN DODGE, MOD. CARAVAN, AÑO 19 | 3/2/2012   | 19/11/2006 | 320,000.00        | 320,000.00          | 1.00               |
| COBA 8428                               |           | MINIVAN TOYOTA, MOD. SIENA, AÑO 199 | 3/2/2012   | 19/11/2006 | 350,000.00        | 350,000.00          | 1.00               |
| <b>SubTotal: COCINA COMEDOR PISO 02</b> |           |                                     |            |            | <b>103,620.65</b> | <b>85,799.91</b>    | <b>17,839.74</b>   |
| COMPRA7653                              |           | ABANICO DE PEDESTAL KDK             | 4/1/2013   | 28/6/2011  | 5,760.41          | 4,083.17            | 1,677.24           |
| COMPRA7652                              |           | ABANICO DE PEDESTAL KDK             | 4/1/2013   | 28/6/2011  | 5,760.41          | 4,083.17            | 1,677.24           |
| COCI8301                                |           | CILINDRO PARA GLP DE 50 LBRS.       | 24/12/2012 | 15/12/2007 | 1,200.00          | 1,200.00            | 1.00               |
| 11094                                   |           | HORNO MOCROONDA DE 0.7 C/BLANCO     | 10/8/2015  | 1/7/2015   | 8,035.80          | 2,477.39            | 5,557.41           |
| COC3809                                 |           | MESA PLASTICA                       | 13/12/2010 | 19/10/2006 | 1,276.00          | 1,276.00            | 1.00               |
| COCI3795                                |           | MESA PLASTICA CUADRADA              | 13/12/2010 | 19/10/2006 | 1,276.00          | 1,276.00            | 1.00               |
| COC1559                                 |           | MESA PLASTICA CUADRADA              | 13/12/2010 | 19/10/2006 | 1,276.00          | 1,276.00            | 1.00               |
| COC1560                                 |           | MESA PLASTICA CUADRADA              | 13/12/2010 | 19/10/2006 | 1,276.00          | 1,276.00            | 1.00               |
| COC1561                                 |           | MESA PLASTICA CUADRADA              | 13/12/2010 | 19/10/2006 | 1,276.00          | 1,276.00            | 1.00               |
| COCI7323                                |           | MESA PLASTICA DE 4 SILLAS           | 13/12/2010 | 28/3/2011  | 2,262.00          | 1,660.03            | 601.97             |
| COCI7324                                |           | MESA PLASTICA DE 4 SILLAS           | 13/12/2010 | 28/3/2011  | 2,262.00          | 1,660.03            | 601.97             |
| COCI7325                                |           | MESA PLASTICA DE 4 SILLAS           | 13/12/2010 | 28/3/2011  | 2,262.00          | 1,660.03            | 601.97             |
| COCI7326                                |           | MESA PLASTICA DE 4 SILLAS           | 13/12/2010 | 28/3/2011  | 2,262.00          | 1,660.03            | 601.97             |
| COCI7327                                |           | MESA PLASTICA DE 4 SILLAS           | 13/12/2010 | 28/3/2011  | 2,262.00          | 1,660.03            | 601.97             |
| COCI1555                                |           | SILLA PLASTICA                      | 13/12/2010 | 19/10/2006 | 319.00            | 319.00              | 1.00               |
| COCI7295                                |           | SILLA PLASTICA                      | 13/12/2010 | 19/10/2006 | 319.00            | 319.00              | 1.00               |
| COCI1541                                |           | SILLA PLASTICA                      | 13/12/2010 | 19/10/2006 | 319.00            | 319.00              | 1.00               |
| COCI7936                                |           | SILLA PLASTICA                      | 13/12/2010 | 19/10/2006 | 319.00            | 319.00              | 1.00               |
| COC1545                                 |           | SILLA PLASTICA                      | 13/12/2010 | 19/10/2006 | 319.00            | 319.00              | 1.00               |
| COC1547                                 |           | SILLA PLASTICA                      | 13/12/2010 | 19/10/2006 | 319.00            | 319.00              | 1.00               |
| COC1549                                 |           | SILLA PLASTICA                      | 13/12/2010 | 19/10/2006 | 319.00            | 319.00              | 1.00               |
| COC1540                                 |           | SILLA PLASTICA                      | 13/12/2010 | 19/10/2006 | 319.00            | 319.00              | 1.00               |

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|---------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COCI3546                        |           | SILLA PLASTICA                      | 13/12/2010 | 19/10/2006 | 319.00            | 319.00              | 1.00               |
| COMPRA8818                      |           | SILLA PLASTICA C/N C/B              | 7/1/2013   | 20/3/2011  | 600.00            | 440.79              | 159.21             |
| COMPRA8821                      |           | SILLA PLASTICA C/N C/B              | 7/1/2013   | 20/3/2011  | 600.00            | 440.79              | 159.21             |
| COMPRA8822                      |           | SILLA PLASTICA C/N C/B              | 7/1/2013   | 20/3/2011  | 600.00            | 440.79              | 159.21             |
| COMPRA8823                      |           | SILLA PLASTICA C/N C/B              | 7/1/2013   | 20/3/2011  | 600.00            | 440.79              | 159.21             |
| COMPRA8824                      |           | SILLA PLASTICA C/N C/B              | 7/1/2013   | 20/3/2011  | 600.00            | 440.79              | 159.21             |
| COCI7314                        |           | SILLA PLASTICA S/BRAZOS             | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7300                        |           | SILLA PLASTICA S/BRAZOS             | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7301                        |           | SILLA PLASTICA S/BRAZOS             | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7302                        |           | SILLA PLASTICA S/BRAZOS             | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7303                        |           | SILLA PLASTICA S/BRAZOS             | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7304                        |           | SILLA PLASTICA S/BRAZOS             | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7305                        |           | SILLA PLASTICA S/BRAZOS             | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7306                        |           | SILLA PLASTICA S/BRAZOS             | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7307                        |           | SILLA PLASTICA S/BRAZOS             | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7298                        |           | SILLA PLASTICA S/BRAZOS             | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7311                        |           | SILLA PLASTICA S/BRAZOS             | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7312                        |           | SILLA PLASTICA S/BRAZOS             | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7317                        |           | SILLA PLASTICA S/BRAZOS             | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7318                        |           | SILLA PLASTICA S/BRAZOS             | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7296                        |           | SILLA PLASTICA S/BRAZOS             | 13/12/2010 | 28/3/2009  | 406.00            | 378.99              | 27.01              |
| 1546                            |           | SILLA PLASTICA SIN BRAZOS           | 1/12/2014  | 19/10/2006 | 319.00            | 318.00              | 1.00               |
| COCI7292                        |           | TELEFONO NORTEL                     | 13/12/2010 | 19/10/2006 | 3,500.00          | 3,500.00            | 1.00               |
| COCI1564                        | 275104    | GABINETE EN CAOBA                   | 13/12/2010 | 3/12/2007  | 34,650.00         | 34,650.00           | 1.00               |
| COCI1568                        | 275106    | BEBEDERO                            | 13/12/2010 | 20/10/2006 | 4,014.88          | 4,014.88            | 1.00               |
| COCI1566                        | 275107    | MESA AUXILIAR                       | 13/12/2010 | 3/12/2007  | 1,000.00          | 1,000.00            | 1.00               |
| COCI3812                        | 275111    | BASE AEREA PARA TV                  | 13/12/2010 | 19/10/2006 | 2,500.00          | 2,500.00            | 1.00               |
| 9041                            | 278949    | MICRO-ONDA OSTER DE 0.9 PC          | 15/7/2013  | 9/7/2013   | 7,229.15          | 3,668.05            | 3,561.10           |
| <b>SubTotal: COCINA PISO 03</b> |           |                                     |            |            | <b>105,876.00</b> | <b>51,363.90</b>    | <b>54,517.10</b>   |
| 11087                           |           | CILINDRO DE GAS DE 50 LIBRAS        | 10/6/2016  | 14/1/2016  | 13,719.86         | 3,544.04            | 10,174.82          |
| COCI4195                        |           | CILINDRO PARA GLP DE 50 LIBRAS      | 13/12/2010 | 13/5/2009  | 2,000.00          | 2,000.00            | 1.00               |
| 12285                           |           | ESTUFA MABE DE 20                   | 29/9/2017  | 11/5/2017  | 9,676.00          | 1,209.38            | 8,465.63           |
| COCI7838                        |           | GABINETE EN PINO 6 PUERTAS 4 GAVETA | 13/12/2010 | 1/8/2011   | 11,931.43         | 8,353.54            | 3,577.89           |
| COCI7837                        |           | GABINETE EN PINO 9 PUERTAS          | 13/12/2010 | 1/8/2011   | 11,931.43         | 8,353.54            | 3,577.89           |
| COCI7840                        |           | MESA PLASTICA                       | 30/3/2011  | 11/1/2007  | 2,900.00          | 2,900.00            | 1.00               |

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| Código                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COCI5406                        |           | MESA PLASTICA                       | 30/3/2011  | 11/1/2007  | 2,900.00          | 2,900.00            | 1.00               |
| 12287                           |           | MICROONDA OSTER C/NEGRO             | 29/9/2017  | 11/5/2017  | 5,082.26          | 635.16              | 4,446.10           |
| COCI6740                        |           | NEVERA DE DOS PUERTAS, MABE         | 13/12/2010 | 13/5/2009  | 10,500.00         | 9,708.34            | 791.66             |
| 12286                           |           | NEVERA MABE DE 12                   | 29/9/2017  | 11/5/2017  | 26,085.08         | 3,260.51            | 22,823.57          |
| COCI7831                        |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| COCI7833                        |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| COCI7834                        |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| COCI7835                        |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| COCI7836                        |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| COCI8795                        |           | SILLA PLASTICA C/NEGRO C/BRAZOS     | 24/12/2012 | 8/3/2010   | 500.00            | 420.62              | 79.38              |
| COCI0835                        |           | SILLAS PARA VISITAS                 | 13/12/2010 | 5/8/2005   | 1,749.99          | 1,749.99            | 1.00               |
| GENE1606                        |           | TELEFONO NORTEL                     | 13/12/2010 | 18/10/2009 | 4,600.00          | 4,028.84            | 571.16             |
| <b>SubTotal: COCINA PISO 13</b> |           |                                     |            |            | <b>88,968.34</b>  | <b>63,866.43</b>    | <b>25,103.91</b>   |
| 11088                           |           | CILINDRO DE GAS DE 50 LIBRAS        | 10/6/2016  | 14/1/2016  | 13,719.86         | 3,544.04            | 10,174.82          |
| COCI1271                        |           | CILINDRO PARA GLP DE 50 LIBRAS      | 13/12/2010 | 13/5/2009  | 2,000.00          | 2,000.00            | 1.00               |
| COCI13-8300                     |           | ESTUFA GENERAL ELECTRIC             | 13/12/2010 | 15/12/2007 | 9,850.00          | 9,850.00            | 1.00               |
| COCI13-8317                     |           | GABINETE EN PINO 2 PUERTAS          | 13/12/2010 | 1/8/2011   | 9,000.00          | 6,301.15            | 2,698.85           |
| COCI13-8319                     |           | GABINETE EN PINO 3 PUERTAS          | 13/12/2010 | 1/8/2011   | 10,000.00         | 7,001.26            | 2,998.74           |
| COCI13-8318                     |           | GABINETE EN PINO 3 PUERTAS 3 GAVETA | 13/12/2010 | 1/8/2011   | 12,000.00         | 8,401.52            | 3,598.48           |
| COCI13-8316                     |           | GABINETE EN PINO 5 PUERTAS          | 13/12/2010 | 1/8/2011   | 16,725.72         | 11,710.15           | 5,015.57           |
| COCI13-7196                     |           | MESA AUXILIAR EN CAOBA              | 13/12/2010 | 19/1/2005  | 6,375.00          | 6,375.00            | 1.00               |
| PLAN0357                        |           | SILLA DE VISITA                     | 13/12/2010 | 14/1/2010  | 4,101.76          | 3,517.26            | 584.50             |
| 5467                            |           | SILLA P/VISITA                      | 4/1/2014   | 14/1/2009  | 696.00            | 666.03              | 28.97              |
| PRENS5880                       |           | TELEFONO NORTEL                     | 30/3/2011  | 27/9/2007  | 4,500.00          | 4,500.00            | 1.00               |
| <b>SubTotal: COCINA PISO 2</b>  |           |                                     |            |            | <b>98,114.64</b>  | <b>15,063.85</b>    | <b>83,039.79</b>   |
| 12288                           |           | ABANICO ANCHOR DE PARED BH46        | 29/9/2017  | 11/5/2017  | 1,699.20          | 212.27              | 1,485.93           |
| 12289                           |           | ABANICO ANCHOR DE PARED BH46        | 29/9/2017  | 11/5/2017  | 1,699.20          | 212.27              | 1,485.93           |
| 12290                           |           | BEBEDERO GENERAL ELECTRIC           | 29/9/2017  | 11/5/2017  | 12,254.30         | 1,531.66            | 10,721.64          |
| 12291                           |           | BEBEDERO GENERAL ELECTRIC           | 29/9/2017  | 11/5/2017  | 12,254.30         | 1,531.66            | 10,721.64          |
| 12296                           |           | ESTUFA MABE DE 20                   | 29/9/2017  | 11/5/2017  | 9,676.00          | 1,209.38            | 8,465.63           |
| 12295                           |           | EXTRACTOR DE GRASAS                 | 29/9/2017  | 11/5/2017  | 2,743.50          | 342.81              | 2,399.69           |
| 12297                           |           | LUCUADORA PLASTICA C/BLANCO         | 29/9/2017  | 11/5/2017  | 2,006.00          | 250.62              | 1,754.38           |
| 12293                           |           | MICROONDA OSTER C/NEGRO             | 29/9/2017  | 11/5/2017  | 5,082.26          | 635.16              | 4,446.10           |
| 12292                           |           | NEVERA MABE DE 12                   | 29/9/2017  | 11/5/2017  | 26,085.08         | 3,260.51            | 22,823.57          |

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|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 12284                                    |           | TELEVISOR DE 40                     | 29/9/2017  | 11/5/2017  | 22,408.20           | 5,601.80            | 16,805.40          |
| 12294                                    |           | TOSTADORA CROMADA                   | 29/9/2017  | 11/5/2017  | 2,206.60            | 275.70              | 1,929.90           |
| <b>SubTotal: COFA SANTIAGO</b>           |           |                                     |            |            | <b>4,400.00</b>     | <b>4,400.00</b>     | <b>1.00</b>        |
| COFA1343                                 |           | NEVERA EJECUTIVA                    | 13/12/2010 | 21/5/2008  | 4,400.00            | 4,400.00            | 1.00               |
| <b>SubTotal: COMEDOR CONTROL DE ARMA</b> |           |                                     |            |            | <b>33,286.92</b>    | <b>27,027.29</b>    | <b>6,273.63</b>    |
| COMER2758                                |           | ACONDICIONADOR DE AIRE              | 23/1/2013  | 20/11/2007 | 7,570.00            | 7,570.00            | 1.00               |
| COMAR2633                                |           | LIBRERO EN PINO                     | 13/12/2010 | 20/11/2007 | 2,550.00            | 2,550.00            | 1.00               |
| COMAR8757                                |           | MESA DE CENTRO EN PINO C/CAOBA      | 23/1/2013  | 19/9/2007  | 2,035.00            | 2,035.00            | 1.00               |
| COMAR2762                                |           | MESA PARA CONFERENCIA EN MADERA PRE | 13/12/2010 | 13/2/2007  | 4,560.00            | 4,560.00            | 1.00               |
| REAR2834                                 |           | SILLA EN METAL Y PLASTICO P/VISITA  | 23/1/2013  | 1/2/2009   | 900.00              | 854.98              | 45.02              |
| ARMA7434                                 |           | SILLA PARA VISITA, S/BRAZOS, C/NEGR | 24/1/2013  | 12/5/2011  | 1,160.00            | 839.89              | 320.11             |
| COC1551                                  |           | SILLA PLASTICA                      | 13/12/2010 | 19/10/2006 | 319.00              | 319.00              | 1.00               |
| COMAR8637                                |           | SILLA PLASTICA PARA MESA            | 13/12/2010 | 5/9/2007   | 600.00              | 600.00              | 1.00               |
| COMAR8638                                |           | SILLA PLASTICA PARA MESA            | 13/12/2010 | 5/9/2007   | 600.00              | 600.00              | 1.00               |
| COMAR8639                                |           | SILLA PLASTICA PARA MESA            | 13/12/2010 | 5/9/2007   | 600.00              | 600.00              | 1.00               |
| COMAR8640                                |           | SILLA PLASTICA PARA MESA            | 13/12/2010 | 5/9/2007   | 600.00              | 600.00              | 1.00               |
| COMAR8641                                |           | SILLA PLASTICA PARA MESA            | 13/12/2010 | 5/9/2007   | 600.00              | 600.00              | 1.00               |
| COMAR2089                                |           | SILLA PLASTICA PARA MESA            | 13/12/2010 | 18/1/2007  | 330.60              | 330.60              | 1.00               |
| COMAR1548                                |           | SILLA PLASTICA PARA MESA            | 13/12/2010 | 18/1/2007  | 330.60              | 330.60              | 1.00               |
| ARMA2751                                 |           | SILLA PLASTICA PARA MESA            | 13/12/2010 | 18/1/2007  | 330.60              | 330.60              | 1.00               |
| COMAR2740                                |           | SILLA PLASTICA PARA MESA            | 13/12/2010 | 18/4/2007  | 258.00              | 258.00              | 1.00               |
| COMAR2741                                |           | SILLA PLASTICA PARA MESA            | 13/12/2010 | 18/4/2007  | 258.00              | 258.00              | 1.00               |
| COMAR5321                                |           | SILLA PLASTICA S/BRAZOS             | 23/1/2013  | 18/1/2007  | 500.00              | 500.00              | 1.00               |
| 9849                                     | 291900    | MESA DE BUFFET T/RECINA DE 30 X 73  | 13/1/2015  | 18/12/2014 | 4,592.56            | 1,645.31            | 2,946.25           |
| 9850                                     | 291901    | MESA DE BUFFET T/RECINA DE 30 X 73  | 13/1/2015  | 18/12/2014 | 4,592.56            | 1,645.31            | 2,946.25           |
| <b>SubTotal: COMPRAS</b>                 |           |                                     |            |            | <b>1,082,190.06</b> | <b>891,751.60</b>   | <b>190,467.46</b>  |
| COMP8140                                 |           | ACONDICIONADOR DE AIRE              | 13/12/2010 | 15/11/2011 | 25,752.00           | 17,343.15           | 8,408.85           |
| COMP3051                                 |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 17/11/2006 | 6,757.00            | 6,757.00            | 1.00               |
| COMP6488                                 |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 2/11/2007  | 5,220.00            | 5,220.00            | 1.00               |
| COMP7123                                 |           | ARCHIVO DE 4 GAVETAS SPETRUM        | 13/12/2010 | 5/4/2011   | 6,032.00            | 4,421.88            | 1,610.12           |
| COMP7124                                 |           | ARCHIVO DE 4 GAVETAS SPETRUM        | 13/12/2010 | 5/4/2011   | 6,032.00            | 4,421.88            | 1,610.12           |
| COMP7121                                 |           | ARCHIVO LATERAL DE 5 GAVETAS EN MET | 13/12/2010 | 5/4/2011   | 18,038.00           | 13,223.17           | 4,814.83           |
| COMPRA7120                               |           | ARCHIVO LATERAL EN METAL DE 5 GAVET | 3/1/2013   | 14/1/2007  | 4,998.44            | 4,998.44            | 1.00               |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMP6362   |           | ARCHIVO MODULAR DE 2 GAVETAS C/GRIS | 13/12/2010 | 18/5/2010  | 4,524.00          | 3,699.90            | 824.10             |
| COMP6364   |           | ARCHIVO MODULAR DE 2 GAVETAS C/GRIS | 13/12/2010 | 18/5/2010  | 4,524.00          | 3,699.90            | 824.10             |
| COMP6485   |           | ARCHIVO MODULAR DE 2 GAVETAS C/GRIS | 13/12/2010 | 18/5/2010  | 4,524.00          | 3,699.90            | 824.10             |
| COMP6487   |           | ARCHIVO MODULAR DE 2 GAVETAS C/GRIS | 13/12/2010 | 18/5/2010  | 4,524.00          | 3,699.90            | 824.10             |
| COMP6490   |           | ARCHIVO MODULAR DE 2 GAVETAS C/GRIS | 13/12/2010 | 18/5/2010  | 4,524.00          | 3,699.90            | 824.10             |
| COMP6491   |           | ARCHIVO MODULAR DE 2 GAVETAS C/GRIS | 13/12/2010 | 18/5/2010  | 4,524.00          | 3,699.90            | 824.10             |
| COMP6994   |           | ARCHIVO MODULAR DE 2 GAVETAS C/GRIS | 13/12/2010 | 18/5/2010  | 4,524.00          | 3,699.90            | 824.10             |
| COMP3087   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 17/11/2006 | 3,712.00          | 3,712.00            | 1.00               |
| 12394      |           | ARCHIVO MODULAR DE 3 GAVETAS        | 26/3/2018  | 7/12/2017  | 4,954.82          | 330.25              | 4,623.57           |
| 12395      |           | ARCHIVO MODULAR DE 3 GAVETAS        | 26/3/2018  | 7/12/2017  | 4,954.82          | 330.25              | 4,623.57           |
| COMP8321   |           | BEBEDERO                            | 13/12/2010 | 18/1/2012  | 9,976.00          | 6,500.76            | 3,475.24           |
| COMP1287   |           | C P U                               | 13/12/2010 | 24/3/2006  | 30,693.97         | 30,693.97           | 1.00               |
| COMP3035   |           | C P U                               | 13/12/2010 | 23/10/2007 | 29,275.00         | 29,275.00           | 1.00               |
| CELLA3869  |           | C P U                               | 13/12/2010 | 18/1/2008  | 28,775.00         | 28,775.00           | 1.00               |
| COMP3061   |           | C P U                               | 13/12/2010 | 30/4/2007  | 37,168.67         | 37,168.67           | 1.00               |
| COMP5683   |           | C P U                               | 13/12/2010 | 5/10/2009  | 31,000.00         | 31,000.00           | 1.00               |
| COMP3081   |           | C P U                               | 13/12/2010 | 30/4/2007  | 36,668.67         | 36,668.67           | 1.00               |
| COMP6483   |           | C P U                               | 13/12/2010 | 5/10/2009  | 31,000.00         | 31,000.00           | 1.00               |
| COMP3062   |           | CALCULADORA                         | 13/12/2010 | 9/5/2007   | 2,784.00          | 2,784.00            | 1.00               |
| COMP6361   |           | CALCULADORA                         | 13/12/2010 | 16/4/2008  | 2,250.40          | 2,250.40            | 1.00               |
| COMP3086   |           | CALCULADORA                         | 13/12/2010 | 16/4/2008  | 2,250.40          | 2,250.40            | 1.00               |
| COMPRA4261 |           | CORTINA EN CAOBA DE TIPO HORIZONTAL | 3/1/2013   | 9/5/2007   | 6,500.00          | 6,500.00            | 1.00               |
| COMPRA4259 |           | CORTINA EN CAOBA DE TIPO HORIZONTAL | 3/1/2013   | 9/5/2007   | 6,500.00          | 6,500.00            | 1.00               |
| COMPRA4260 |           | CORTINA EN CAOBA DE TIPO HORIZONTAL | 3/1/2013   | 9/5/2007   | 6,500.00          | 6,500.00            | 1.00               |
| 11113      |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11630      |           | CPU DELL VOSTRO 270S                | 18/11/2015 | 14/4/2014  | 32,096.00         | 32,095.00           | 1.00               |
| COMPRA8138 |           | CUBICULO DESARMABLE                 | 4/1/2013   | 18/5/2010  | 28,901.57         | 23,636.86           | 5,264.71           |
| 12391      |           | ESCRITORIO SIN GAVETAS              | 26/3/2018  | 7/12/2017  | 4,495.80          | 299.65              | 4,195.15           |
| COMP6812   |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 18/5/2010  | 28,901.57         | 23,636.86           | 5,264.71           |
| COMP6813   |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 18/5/2010  | 28,901.57         | 23,636.86           | 5,264.71           |
| COMP6814   |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 18/5/2010  | 28,901.57         | 23,636.86           | 5,264.71           |
| COMP6815   |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 18/5/2010  | 28,901.57         | 23,636.86           | 5,264.71           |
| COMP6817   |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 18/5/2010  | 28,901.57         | 23,636.86           | 5,264.71           |
| COMP6818   |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 18/5/2010  | 28,901.57         | 23,636.86           | 5,264.71           |
| COMP7844   |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 18/5/2010  | 28,901.57         | 23,636.86           | 5,264.71           |
| COMP6363   |           | GABINETE AEREO                      | 13/12/2010 | 18/5/2010  | 11,108.16         | 9,084.69            | 2,023.47           |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMP6365   |           | GABINETE AEREO                      | 13/12/2010 | 18/5/2010  | 11,108.16         | 9,084.69            | 2,023.47           |
| COMP6484   |           | GABINETE AEREO                      | 13/12/2010 | 18/5/2010  | 11,108.16         | 9,084.69            | 2,023.47           |
| COMP6486   |           | GABINETE AEREO                      | 13/12/2010 | 18/5/2010  | 11,108.16         | 9,084.69            | 2,023.47           |
| COMP6489   |           | GABINETE AEREO                      | 13/12/2010 | 18/5/2010  | 11,108.16         | 9,084.69            | 2,023.47           |
| COMP6492   |           | GABINETE AEREO                      | 13/12/2010 | 18/5/2010  | 11,108.16         | 9,084.69            | 2,023.47           |
| COMP6816   |           | GABINETE AEREO                      | 13/12/2010 | 18/5/2010  | 11,108.16         | 9,084.69            | 2,023.47           |
| 9206       |           | GRAPADORA GRANDE STANLEY            | 26/12/2013 | 10/4/2007  | 1,200.00          | 1,200.00            | 1.00               |
| COMPRA5678 |           | GRAPADORA GRANDE STANLEY BOSTITCH   | 19/12/2012 | 10/4/2007  | 1,200.00          | 1,200.00            | 1.00               |
| 12250      |           | IMPRESORA                           | 24/10/2017 | 28/7/2017  | 12,932.43         | 4,310.48            | 8,620.96           |
| 12282      |           | LAPTOP HP PROBOOK                   | 24/10/2017 | 28/7/2017  | 30,069.61         | 10,022.87           | 20,045.74          |
| 12008      |           | MESA EN MELAMINA DE 40              | 13/12/2016 | 8/12/2016  | 5,382.40          | 896.90              | 4,484.50           |
| COMP6368   |           | MONIOTOR PLANO                      | 13/12/2010 | 5/10/2009  | 5,000.00          | 5,000.00            | 1.00               |
| COMP5685   |           | MONIOTOR PLANO                      | 13/12/2010 | 5/10/2009  | 5,000.00          | 5,000.00            | 1.00               |
| 11120      |           | MONITOL                             | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| COMPRA8132 |           | MONITOR                             | 4/1/2013   | 20/2/2009  | 6,540.00          | 6,160.68            | 379.32             |
| CELLA5419  |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 18/1/2008  | 8,130.00          | 8,130.00            | 1.00               |
| CELLA3693  |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 18/1/2008  | 8,130.00          | 8,130.00            | 1.00               |
| COMP3033   |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 23/10/2007 | 7,745.00          | 7,745.00            | 1.00               |
| COMP3043   |           | MONITOR PATALLA PLANA 17''          | 13/12/2010 | 30/4/2007  | 8,057.41          | 8,057.41            | 1.00               |
| COMP3059   |           | MONITOR PATALLA PLANA 17''          | 13/12/2010 | 30/4/2007  | 8,057.41          | 8,057.41            | 1.00               |
| COMP3079   |           | MONITOR PLANO                       | 13/12/2010 | 30/4/2007  | 8,057.41          | 8,057.41            | 1.00               |
| COMPRA8826 |           | MURAL DE CORCHO                     | 19/12/2012 | 1/2/2008   | 1,320.00          | 1,320.00            | 1.00               |
| COMPRA8827 |           | MURAL DE CORCHO                     | 19/12/2012 | 1/2/2008   | 1,320.00          | 1,320.00            | 1.00               |
| COMP3076   |           | NEVERA EJECUTIVA GENERAL ELECTRIC   | 13/12/2010 | 1/3/2007   | 6,250.00          | 6,250.00            | 1.00               |
| 12003      |           | SILLA DE VISITA EJECUTIVA C/NEGRO   | 13/12/2016 | 8/12/2016  | 6,537.05          | 1,089.34            | 5,446.71           |
| 12004      |           | SILLA DE VISITA EJECUTIVA C/NEGRO   | 13/12/2016 | 8/12/2016  | 6,537.05          | 1,089.34            | 5,446.71           |
| COMP7611   |           | SILLA PARA VISITA S/BRAZOS, C/NEGRO | 13/12/2010 | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| COMP7612   |           | SILLA PARA VISITA S/BRAZOS, C/NEGRO | 13/12/2010 | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| COMPRA8825 |           | SILLA PLASTICA C/N C/B              | 7/1/2013   | 20/3/2011  | 600.00            | 440.79              | 159.21             |
| 12392      |           | SILLA SECRETARIA S/BRAZOS           | 26/3/2018  | 7/12/2017  | 4,956.00          | 330.33              | 4,624.67           |
| 12393      |           | SILLA SECRETARIA S/BRAZOS           | 26/3/2018  | 7/12/2017  | 4,956.00          | 330.33              | 4,624.67           |
| 11892      |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 17/8/2016  | 3/8/2016   | 5,240.70          | 1,047.94            | 4,191.76           |
| 11893      |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 17/8/2016  | 3/8/2016   | 5,240.70          | 1,047.94            | 4,191.76           |
| 11894      |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 17/8/2016  | 3/8/2016   | 5,240.70          | 1,047.94            | 4,191.76           |
| COMP6366   |           | SILLA SECRETARIAL S/BRAZO VENECIA   | 13/12/2010 | 20/1/2010  | 3,140.41          | 2,671.81            | 468.60             |
| COMP5680   |           | SILLA SECRETARIAL S/BRAZO VENECIA   | 13/12/2010 | 1/3/2007   | 3,140.41          | 3,140.41            | 1.00               |



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|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| COMPRA8357                                |           | SILLA SEMI-EJECUTIVA C/NECRO        | 28/12/2012 | 20/4/2011  | 9,651.20            | 7,009.83            | 2,641.37            |
| 12002                                     |           | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 13/12/2016 | 8/12/2016  | 10,334.91           | 1,722.32            | 8,611.59            |
| COMP2825                                  |           | SILLON EJECUTIVO EN TELA ,C/NEGRO   | 13/12/2010 | 23/5/2007  | 3,650.00            | 3,650.00            | 1.00                |
| COMP7613                                  |           | SILLON EJECUTIVO EN TELA,C/BRZOS,C/ | 13/12/2010 | 27/1/2011  | 4,141.20            | 3,107.70            | 1,033.50            |
| 9207                                      |           | SUMADORA SHARP EL-2630 PIII         | 26/12/2013 | 20/9/2009  | 2,500.00            | 2,209.97            | 290.03              |
| 9747                                      |           | SUMADORA SHARP EL-2630P III         | 20/11/2014 | 10/10/2014 | 3,835.00            | 1,469.70            | 2,364.30            |
| 9740                                      |           | SUMADORA SHARP EL-2630P III         | 20/11/2014 | 10/10/2014 | 3,835.00            | 1,469.70            | 2,364.30            |
| COMPRA8134                                |           | TECLADO                             | 4/1/2013   | 20/2/2009  | 450.00              | 450.00              | 1.00                |
| COMPRA8135                                |           | TECLADO                             | 4/1/2013   | 20/2/2009  | 450.00              | 450.00              | 1.00                |
| 8967                                      |           | TECLADO                             | 11/3/2013  | 26/2/2013  | 1,500.00            | 1,500.00            | 1.00                |
| UDSI5536                                  |           | TECLADO                             | 3/1/2011   | 16/7/2008  | 350.00              | 350.00              | 1.00                |
| CELLA8185                                 |           | TECLADO                             | 13/12/2010 | 10/6/2009  | 450.00              | 450.00              | 1.00                |
| COMP3034                                  |           | TECLADO                             | 8/2/2011   | 23/10/2007 | 375.00              | 375.00              | 1.00                |
| COMP3060                                  |           | TECLADO                             | 13/12/2010 | 30/4/2007  | 500.00              | 500.00              | 1.00                |
| COMP6007                                  |           | TECLADO                             | 13/12/2010 | 24/3/2006  | 450.00              | 450.00              | 1.00                |
| 11631                                     |           | TECLADO                             | 18/11/2015 | 10/8/2014  | 350.00              | 349.00              | 1.00                |
| 11127                                     |           | TECLADO                             | 7/7/2015   | 26/5/2015  | 450.00              | 284.37              | 164.63              |
| COMP3040                                  |           | TELEFONO NORTEL                     | 13/12/2010 | 28/2/2007  | 4,800.00            | 4,800.00            | 1.00                |
| COMP3063                                  |           | TELEFONO NORTEL                     | 13/12/2010 | 28/2/2007  | 4,800.00            | 4,800.00            | 1.00                |
| COMP3089                                  |           | TELEFONO NORTEL                     | 13/12/2010 | 28/2/2007  | 4,800.00            | 4,800.00            | 1.00                |
| COMPRA8136                                |           | TELEFONO NORTEL                     | 4/1/2013   | 7/11/2007  | 5,600.00            | 5,600.00            | 1.00                |
| COMPRA8137                                |           | TELEFONO NORTEL                     | 4/1/2013   | 7/11/2007  | 5,600.00            | 5,600.00            | 1.00                |
| 9205                                      |           | TELEFONO NORTEL                     | 26/12/2013 | 14/4/2007  | 5,600.00            | 5,600.00            | 1.00                |
| 9208                                      |           | TELEFONO NORTEL                     | 26/12/2013 | 14/4/2007  | 5,600.00            | 5,600.00            | 1.00                |
| C-8139                                    | 278478    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 26/12/2013 | 6/6/2009   | 4,732.80            | 4,337.62            | 395.18              |
| 8966                                      | 278873    | CPU                                 | 11/3/2013  | 26/2/2013  | 32,602.00           | 32,602.00           | 1.00                |
| 3977                                      | 279105    | GAVINETE DE 3 PUERTAS EN CAOBA      | 26/12/2013 | 1/8/2009   | 12,000.00           | 10,800.59           | 1,199.41            |
| 9597                                      | 291723    | IMPRESORA HP                        | 20/10/2014 | 25/8/2014  | 12,724.26           | 12,723.26           | 1.00                |
| 9846                                      | 291897    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84            | 2,277.86            | 4,078.98            |
| 9855                                      | 291906    | ARCHIVO MODULAR PLATEADO DE 3 GAVET | 13/1/2015  | 18/12/2014 | 6,768.48            | 2,425.01            | 4,342.47            |
| <b>SubTotal: COMUNICACION ESTRATEGICA</b> |           |                                     |            |            | <b>2,298,529.01</b> | <b>754,503.36</b>   | <b>1,543,957.65</b> |
| 12137                                     |           | ARCHIVO FLOTANTE C/NOGAL            | 5/1/2017   | 9/9/2016   | 6,482.50            | 1,242.29            | 5,239.21            |
| 12138                                     |           | ARCHIVO FLOTANTE C/NOGAL            | 5/1/2017   | 9/9/2016   | 6,482.50            | 1,242.29            | 5,239.21            |
| 12139                                     |           | ARCHIVO FLOTANTE C/NOGAL            | 5/1/2017   | 9/9/2016   | 6,482.50            | 1,242.29            | 5,239.21            |
| 12140                                     |           | ARCHIVO FLOTANTE C/NOGAL            | 5/1/2017   | 9/9/2016   | 6,482.50            | 1,242.29            | 5,239.21            |

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12141    |           | ARCHIVO FLOTANTE C/NOGAL            | 5/1/2017   | 9/9/2016   | 6,482.50          | 1,242.29            | 5,239.21           |
| 12142    |           | ARCHIVO FLOTANTE C/NOGAL            | 5/1/2017   | 9/9/2016   | 6,482.50          | 1,242.29            | 5,239.21           |
| 12143    |           | ARCHIVO FLOTANTE C/NOGAL            | 5/1/2017   | 9/9/2016   | 6,482.50          | 1,242.29            | 5,239.21           |
| 12144    |           | ARCHIVO FLOTANTE C/NOGAL            | 5/1/2017   | 9/9/2016   | 6,482.50          | 1,242.29            | 5,239.21           |
| 11958    |           | ARCHIVO MODULAR DE 3 GAVETAS C/SILV | 7/12/2016  | 2/12/2016  | 4,295.20          | 715.70              | 3,578.50           |
| 11959    |           | ARCHIVO MODULAR DE 3 GAVETAS C/SILV | 7/12/2016  | 2/12/2016  | 4,295.20          | 715.70              | 3,578.50           |
| 11960    |           | ARCHIVO MODULAR DE 3 GAVETAS C/SILV | 7/12/2016  | 2/12/2016  | 4,295.20          | 715.70              | 3,578.50           |
| 11961    |           | ARCHIVO MODULAR DE 3 GAVETAS C/SILV | 7/12/2016  | 2/12/2016  | 4,295.20          | 715.70              | 3,578.50           |
| 11962    |           | ARCHIVO MODULAR DE 3 GAVETAS C/SILV | 7/12/2016  | 2/12/2016  | 4,295.20          | 715.70              | 3,578.50           |
| 11963    |           | ARCHIVO MODULAR DE 3 GAVETAS C/SILV | 7/12/2016  | 2/12/2016  | 4,295.20          | 715.70              | 3,578.50           |
| 11964    |           | ARCHIVO MODULAR DE 3 GAVETAS C/SILV | 7/12/2016  | 2/12/2016  | 4,295.20          | 715.70              | 3,578.50           |
| 12509    |           | BATERIA PARA CAMARA DE VIDEO WW-VBD | 25/4/2018  | 21/3/2018  | 20,071.80         | 1,672.57            | 18,398.23          |
| 12510    |           | BATERIA PARA CAMARA DE VIDEO WW-VBD | 25/4/2018  | 21/3/2018  | 20,071.80         | 1,672.57            | 18,398.23          |
| 12511    |           | BATERIA PARA CAMARA DE VIDEO WW-VBD | 25/4/2018  | 21/3/2018  | 20,071.80         | 1,672.57            | 18,398.23          |
| 12014    |           | BEBEDERO DE 3                       | 21/12/2016 | 13/12/2016 | 6,802.70          | 1,133.62            | 5,668.08           |
| 12487    |           | BROADCASTER PARA TRANSMISION EN VIV | 20/4/2018  | 6/2/2018   | 55,840.26         | 6,514.58            | 49,324.68          |
| REL8489  |           | C P U OPTIPLEX 380                  | 13/12/2010 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |
| INFO8595 |           | C P U OPTIPLEX 790                  | 13/12/2010 | 30/7/2012  | 47,910.00         | 47,910.00           | 1.00               |
| 12271    |           | CAMARA DE VIDEO DE 2.2MP            | 29/11/2017 | 22/8/2017  | 411,790.50        | 75,494.74           | 336,294.76         |
| 12167    |           | CAMARA FOTOGRAFICA DE 22.3 MEGA     | 26/9/2017  | 15/8/2017  | 213,100.00        | 42,619.80           | 170,479.20         |
| 12216    |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 12217    |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 12221    |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 12222    |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 10951    |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 12171    |           | CPU WORKSTATION HP                  | 26/9/2017  | 15/8/2017  | 149,093.56        | 49,697.52           | 99,395.04          |
| 12109    |           | CREDENZA EJEC. DE 2 PUETAS C/CAOBA  | 5/1/2017   | 9/9/2016   | 4,683.20          | 897.42              | 3,784.78           |
| 12112    |           | ESCRITORIO EJEC. T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 5,330.40          | 1,021.47            | 4,307.93           |
| 12129    |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 12130    |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 12131    |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 12132    |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 12133    |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 12134    |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 12135    |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 12152    |           | ESTACION MODULAR T/CRISTAL C/GRIS   | 5/1/2017   | 9/9/2016   | 20,740.80         | 3,975.13            | 16,764.67          |

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11972    |           | FLAPS INALAMBRICO P/CAMARA          | 7/12/2016  | 10/11/2016 | 5,458.68          | 1,910.19            | 3,547.49           |
| 12168    |           | FLASH PARA CAMARA DE PANORAMICA 14M | 26/9/2017  | 15/8/2017  | 20,187.68         | 4,037.34            | 16,149.34          |
| DESP7053 |           | IMPRESORA HP OFFICEJET 6000 USB CBO | 13/12/2010 | 1/4/2011   | 4,530.00          | 4,530.00            | 1.00               |
| INFO6973 |           | LAP TOP                             | 6/1/2011   | 15/1/2008  | 30,655.15         | 30,655.15           | 1.00               |
| INFO6981 |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| 12220    |           | LAPTOP HP PROBOOK                   | 24/10/2017 | 28/7/2017  | 30,069.61         | 10,022.87           | 20,045.74          |
| 12174    |           | LAPTOP HP PROBOOK                   | 24/10/2017 | 28/7/2017  | 30,069.61         | 10,022.87           | 20,045.74          |
| 12502    |           | LECTOR DE TARJETA MICRO P2 PANASONI | 25/4/2018  | 21/3/2018  | 34,249.50         | 2,854.04            | 31,394.46          |
| 12270    |           | LENTE DE CAMARA 70/200              | 29/11/2017 | 22/8/2017  | 102,270.60        | 18,749.43           | 83,520.17          |
| 12504    |           | LENTE ESTABILIZADOR DE IMAGEN DE CA | 25/4/2018  | 21/3/2018  | 65,153.70         | 5,429.39            | 59,723.31          |
| HEN3563  |           | MESA DE CENTRO EN METAL C/CRISTAL   | 13/12/2010 | 25/1/2007  | 3,340.00          | 3,340.00            | 1.00               |
| 12128    |           | MESA DE REUNION RECTANGULAR C/CAOBA | 5/1/2017   | 9/9/2016   | 8,337.60          | 1,597.85            | 6,738.75           |
| 11968    |           | MICROONDA OSTER                     | 7/12/2016  | 2/12/2016  | 7,021.00          | 1,170.00            | 5,850.00           |
| 10979    |           | MONITOL                             | 7/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 10980    |           | MONITOL                             | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| REL6996  |           | MONITOR FLAT DE 17                  | 31/1/2011  | 2/2/2009   | 6,540.00          | 6,540.00            | 1.00               |
| 12170    |           | MONITOR HP WIDESCREEEN DE 27N DE 27 | 26/9/2017  | 15/8/2017  | 80,281.14         | 26,760.05           | 53,520.09          |
| 12169    |           | MONOPOD PARA CAMARA                 | 26/9/2017  | 15/8/2017  | 8,450.00          | 1,689.80            | 6,759.20           |
| 12013    |           | NEVERA EJECUTIVA MIDEA DE 3 C/BLANC | 21/12/2016 | 13/12/2016 | 7,961.46          | 1,326.74            | 6,633.72           |
| UDDI5542 |           | PC MACKINTOSH APPLE A1224           | 10/4/2012  | 1/3/2008   | 137,924.00        | 137,924.00          | 1.00               |
| 12113    |           | SILLA EJECUTIVA C/BRAZOS C/NEGRO    | 5/1/2017   | 9/9/2016   | 4,449.60          | 852.65              | 3,595.95           |
| 12120    |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12121    |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12114    |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12115    |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12116    |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12117    |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12118    |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12123    |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12124    |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12125    |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12126    |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12147    |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12150    |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12127    |           | SILLA SECRETARIAL C/BRAZOS C/VERDE  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12145    |           | SILLA SECRETARIAL C/BRAZOS C/VERDE  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |

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|--|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| PRENS5882  |           | SILLA SECRETARIAL DANZA             | 13/12/2010 | 13/5/2009  | 2,955.68             | 2,732.83             | 222.85              |
| 12263  |           | TABLE APPLE IPAD AIR2 9.7           | 26/9/2017  | 15/8/2017  | 35,119.01            | 11,706.00            | 23,412.01           |
| 12505  |           | TARJETA MICRO SD 64GB SDHC WIFI     | 25/4/2018  | 21/3/2018  | 32,656.50            | 2,721.29             | 29,934.21           |
| 12506  |           | TARJETA MICRO SD 64GB SDHC WIFI     | 25/4/2018  | 21/3/2018  | 32,656.50            | 2,721.29             | 29,934.21           |
| 12507  |           | TARJETA MICRO SD 64GB SDHC WIFI     | 25/4/2018  | 21/3/2018  | 32,656.50            | 2,721.29             | 29,934.21           |
| 12508  |           | TARJETA MICRO SD 64GB SDHC WIFI     | 25/4/2018  | 21/3/2018  | 32,656.50            | 2,721.29             | 29,934.21           |
| 12214  |           | TECLADO                             | 24/10/2017 | 4/7/2017   | 900.00               | 324.64               | 574.36              |
| 12215  |           | TECLADO                             | 24/10/2017 | 4/7/2017   | 900.00               | 324.64               | 574.36              |
| JURD0899   |           | TECLADO                             | 13/12/2010 | 26/1/2007  | 350.00               | 350.00               | 1.00                |
| 8491   |           | TECLADO                             | 13/12/2010 | 29/11/2011 | 850.95               | 850.95               | 1.00                |
| 12172  |           | TECLADO USB                         | 26/9/2017  | 15/8/2017  | 7,094.06             | 2,364.35             | 4,728.71            |
| 12400  |           | TELEVISOR DE 42                     | 26/3/2018  | 15/1/2018  | 28,733.00            | 3,830.93             | 24,901.07           |
| 11966  |           | TRIPODE (PEDESTAL) P/CAMARA C/NEGRO | 7/12/2016  | 10/11/2016 | 20,532.00            | 3,592.92             | 16,938.08           |
| 11967  |           | TRIPODE (PEDESTAL) P/CAMARA C/NEGRO | 7/12/2016  | 10/11/2016 | 20,532.00            | 3,592.92             | 16,938.08           |
| 12503  |           | TRIPODE (PEDESTAL) PARA CAMARA DE V | 25/4/2018  | 21/3/2018  | 21,505.50            | 1,792.04             | 19,712.46           |
| 9350   | 279154    | LAPTO DELL LATITUDE                 | 15/5/2014  | 14/4/2014  | 36,816.00            | 36,815.00            | 1.00                |
| 9817   | 291868    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84             | 2,277.86             | 4,078.98            |
| <b>SubTotal: CONCEPCION DE PRESTAMOS (D.G.M)</b> |           |                                     |            |            | <b>15,792,665.02</b> | <b>13,164,529.67</b> | <b>2,628,125.35</b> |
| 9477   |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 6/6/2014   | 1,576,875.00         | 1,314,061.67         | 262,812.34          |
| 9888   |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 6/6/2014   | 1,576,875.00         | 1,314,061.67         | 262,812.34          |
| 9890   |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 31/5/2014  | 1,576,875.00         | 1,314,061.67         | 262,812.34          |
| 9891   |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 31/5/2014  | 1,576,875.00         | 1,314,061.67         | 262,812.34          |
| 9892   |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 31/5/2014  | 1,576,875.00         | 1,314,061.67         | 262,812.34          |
| 9893   |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 31/5/2014  | 1,576,875.00         | 1,314,061.67         | 262,812.34          |
| 9894   |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 31/5/2014  | 1,576,875.00         | 1,314,061.67         | 262,812.34          |
| 9899   |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 6/6/2014   | 1,576,875.00         | 1,314,061.67         | 262,812.34          |
| 9904   |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 6/6/2014   | 1,576,875.00         | 1,314,061.67         | 262,812.34          |
| 9896   |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 6/6/2014   | 1,576,875.00         | 1,314,061.67         | 262,812.34          |
| 11485  | 359520    | LAPTO                               | 3/9/2015   | 31/7/2015  | 11,957.51            | 11,956.51            | 1.00                |
| 11486  | 359521    | LAPTO                               | 3/9/2015   | 31/7/2015  | 11,957.51            | 11,956.51            | 1.00                |
| <b>SubTotal: CONTABILIDAD</b>                    |           |                                     |            |            | <b>992,324.10</b>    | <b>832,710.92</b>    | <b>159,662.18</b>   |
| ADFIN8364  |           | ARCHIVO AEREO C/HAYA                | 13/12/2010 | 18/5/2012  | 9,106.00             | 5,632.13             | 3,473.87            |
| CONTA4377  |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 20/11/2007 | 6,081.30             | 6,081.30             | 1.00                |
| 11740  |           | ARCHIVO DE METAL DE 4 GAVETAS C/CRE | 28/12/2015 | 5/12/2015  | 10,360.40            | 2,762.51             | 7,596.89            |

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| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CONTA3225 |           | ARCHIVO EN METAL DE 4 GAVETAS       | 13/12/2010 | 17/1/2007  | 5,250.00          | 5,250.00            | 1.00               |
| CONTA4339 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 31/7/2008  | 6,334.60          | 6,334.60            | 1.00               |
| CONTA4344 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 31/7/2008  | 6,334.60          | 6,334.60            | 1.00               |
| CONTA4348 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 31/7/2008  | 6,334.60          | 6,334.60            | 1.00               |
| CONTA4349 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 31/7/2008  | 6,334.60          | 6,334.60            | 1.00               |
| CONTA7116 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 31/7/2008  | 6,334.60          | 6,334.60            | 1.00               |
| 11820     |           | ARMARIO ARCHIVO DE 2 PUERTAS C/HAYA | 29/6/2016  | 7/7/2016   | 13,345.80         | 2,780.17            | 10,564.64          |
| CONTA7477 |           | BEBEDERO DAIWA AGUA FRIA Y CALIENTE | 31/1/2011  | 5/4/2011   | 6,960.00          | 5,102.16            | 1,857.84           |
| CONTA4390 |           | C P U                               | 31/1/2011  | 2/4/2007   | 29,712.00         | 29,712.00           | 1.00               |
| CONTA5724 |           | C P U                               | 31/1/2011  | 2/4/2007   | 29,712.00         | 29,712.00           | 1.00               |
| CONTA7476 |           | C P U                               | 31/1/2011  | 5/8/2008   | 28,450.00         | 28,450.00           | 1.00               |
| CONTA3859 |           | C P U                               | 13/12/2010 | 8/6/2007   | 33,435.00         | 33,435.00           | 1.00               |
| 12398     |           | CAFETERA (GRECA) DE 12 ONZAS        | 26/3/2018  | 15/1/2018  | 1,699.20          | 113.21              | 1,584.99           |
| 11877     |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| 11878     |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| CONTA4367 |           | CORTINAS BENENCIANAS EN MADERA      | 13/12/2010 | 15/7/2008  | 8,961.70          | 8,961.70            | 1.00               |
| CONTA4368 |           | CORTINAS BENENCIANAS EN MADERA      | 13/12/2010 | 15/7/2008  | 8,961.70          | 8,961.70            | 1.00               |
| CONTA4369 |           | CORTINAS BENENCIANAS EN MADERA      | 13/12/2010 | 15/7/2008  | 8,961.70          | 8,961.70            | 1.00               |
| CONTA4370 |           | CORTINAS BENENCIANAS EN MADERA      | 13/12/2010 | 15/7/2008  | 8,961.70          | 8,961.70            | 1.00               |
| CONTA4371 |           | CORTINAS BENENCIANAS EN MADERA      | 13/12/2010 | 15/7/2008  | 8,961.70          | 8,961.70            | 1.00               |
| CONTA4372 |           | CORTINAS BENENCIANAS EN MADERA      | 13/12/2010 | 15/7/2008  | 8,961.70          | 8,961.70            | 1.00               |
| TECNO1933 |           | CPU                                 | 19/12/2012 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |
| 12235     |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 11778     |           | CPU                                 | 6/1/2016   | 9/12/2015  | 38,583.88         | 34,295.89           | 4,286.99           |
| TESO3009  |           | ENCUADERNADORA ABICO C250           | 13/12/2010 | 23/11/2005 | 12,992.00         | 12,992.00           | 1.00               |
| CONTA8804 |           | ESCALERA EN ALUMINIO DE 5           | 12/1/2013  | 22/7/2009  | 2,242.32          | 2,019.27            | 223.05             |
| CONTA7859 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 5/4/2011   | 23,732.44         | 17,397.60           | 6,334.84           |
| CONTA4350 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 31/7/2008  | 21,422.13         | 21,422.13           | 1.00               |
| CONTA4351 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 31/7/2008  | 21,422.13         | 21,422.13           | 1.00               |
| CONTA4352 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 31/7/2008  | 21,422.13         | 21,422.13           | 1.00               |
| CONTA4353 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 31/7/2008  | 21,422.13         | 21,422.13           | 1.00               |
| CONTA4355 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 31/7/2008  | 21,422.13         | 21,422.13           | 1.00               |
| CONTA4356 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 31/7/2008  | 21,422.13         | 21,422.13           | 1.00               |
| CONTA4357 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 31/7/2008  | 21,422.13         | 21,422.13           | 1.00               |
| CONTA4358 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 31/7/2008  | 21,422.13         | 21,422.13           | 1.00               |
| CONTA4359 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 31/7/2008  | 21,422.13         | 21,422.13           | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CONTA4360 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 31/7/2008  | 21,422.13         | 21,422.13           | 1.00               |
| CONTA4361 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 31/7/2008  | 21,422.13         | 21,422.13           | 1.00               |
| CONTA4362 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 31/7/2008  | 21,422.13         | 21,422.13           | 1.00               |
| ACT0188   |           | ESTANTE LIBRERO EN CAOBA            | 13/12/2010 | 5/8/2005   | 14,999.99         | 14,999.99           | 1.00               |
| 12569     |           | ESTUFA ELECTRICA DE 2 HORNILLAS C/B | 29/5/2018  | 7/5/2018   | 973.50            | 32.42               | 940.08             |
| CONTA7113 |           | GABINETE AEREO                      | 13/12/2010 | 31/7/2008  | 13,258.47         | 13,258.47           | 1.00               |
| CONTA7114 |           | GABINETE AEREO                      | 13/12/2010 | 31/7/2008  | 13,258.47         | 13,258.47           | 1.00               |
| CONTA5583 |           | GABINETE AEREO                      | 13/12/2010 | 31/7/2008  | 13,258.47         | 13,258.47           | 1.00               |
| PAGO5848  |           | GRAPADORA GRANDE STANLEY BOSTITCH   | 19/12/2012 | 10/4/2007  | 1,200.00          | 1,200.00            | 1.00               |
| CONTA7112 |           | IMPRESORA LASER JET 2035N           | 13/12/2010 | 30/9/2009  | 15,600.00         | 15,600.00           | 1.00               |
| 12499     |           | IMPRESORA MULTIFUNCIONAL M426FDW    | 27/4/2018  | 9/2/2018   | 23,600.00         | 4,588.69            | 19,010.31          |
| 12568     |           | MICROONDA DE 1.1 DIGITAL C/BLANCO   | 29/5/2018  | 7/5/2018   | 5,433.90          | 181.10              | 5,251.80           |
| 11779     |           | MONITOR                             | 6/1/2016   | 9/12/2015  | 8,000.00          | 7,110.22            | 888.78             |
| CONTA8803 |           | MONITOR                             | 13/12/2010 | 29/11/2011 | 5,660.00          | 5,660.00            | 1.00               |
| CONTA8802 |           | MONITOR                             | 13/12/2010 | 29/11/2011 | 5,660.00          | 5,660.00            | 1.00               |
| CONTA3240 |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 2/4/2007   | 8,288.05          | 8,288.05            | 1.00               |
| CONTA4389 |           | MONITOR PLANO                       | 31/1/2011  | 2/4/2007   | 7,460.00          | 7,460.00            | 1.00               |
| CONTA5725 |           | MONITOR PLANO                       | 31/1/2011  | 2/4/2007   | 7,460.00          | 7,460.00            | 1.00               |
| CONTA3292 |           | MONITOR PLANO                       | 31/1/2011  | 5/8/2008   | 7,460.00          | 7,460.00            | 1.00               |
| CONTA4386 |           | MONITOR PLANO                       | 31/1/2011  | 2/4/2007   | 7,460.00          | 7,460.00            | 1.00               |
| 12303     |           | NEVERA EJECUTIVA OSTER              | 29/9/2017  | 11/5/2017  | 10,384.00         | 1,297.88            | 9,085.13           |
| 5382      |           | PIZARRA DE CORCHO                   | 3/1/2014   | 2/2/2009   | 1,300.00          | 1,234.05            | 64.95              |
| TI-4320   |           | SACAPUNTA                           | 3/1/2014   | 5/6/2009   | 750.00            | 686.58              | 62.42              |
| CONTA3274 |           | SACAPUNTA BOSTON                    | 11/1/2013  | 13/6/2008  | 1,100.00          | 1,100.00            | 1.00               |
| 4388      |           | SILLA EJECUTIVA C/BRAZOS C/AZUL     | 12/1/2013  | 6/8/2008   | 2,938.67          | 2,938.67            | 1.00               |
| CONTA4391 |           | SILLA PARA VISITA S/BRAZO           | 13/12/2010 | 15/1/2007  | 1,136.80          | 1,136.80            | 1.00               |
| CONTA3111 |           | SILLA SECRETARIAL                   | 13/12/2010 | 5/11/2009  | 3,056.60          | 2,673.85            | 382.76             |
| PRESU6741 |           | SILLA SECRETARIAL                   | 13/12/2010 | 14/11/2007 | 2,875.00          | 2,875.00            | 1.00               |
| 11931     |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 17/8/2016  | 3/8/2016   | 5,240.70          | 1,047.94            | 4,191.76           |
| CONTA3248 |           | SILLA SECRETARIAL C/NEGRO           | 12/1/2013  | 10/1/2007  | 2,030.00          | 2,030.00            | 1.00               |
| CONTA3084 |           | SILLA SECRETARIAL C/NEGRO           | 12/1/2013  | 10/1/2007  | 2,030.00          | 2,030.00            | 1.00               |
| AUD8562   |           | SILLA SECRETARIAL C/NEGRO S/BRAZOS  | 24/12/2012 | 12/2/2010  | 7,217.52          | 6,129.35            | 1,088.17           |
| CONTA7108 |           | SILLA SECRETARIAL SIN BRAZOS C/AZUL | 13/12/2010 | 6/8/2008   | 2,955.68          | 2,955.68            | 1.00               |
| CONTA4332 |           | SILLA SECRETARIAL SIN BRAZOS C/AZUL | 13/12/2010 | 6/8/2008   | 2,955.68          | 2,955.68            | 1.00               |
| CONTA4301 |           | SILLA SECRETARIAL SIN BRAZOS C/AZUL | 13/12/2010 | 6/8/2008   | 2,955.68          | 2,955.68            | 1.00               |
| 11910     |           | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 17/8/2016  | 15/7/2016  | 16,476.34         | 3,432.36            | 13,042.98          |

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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ADFIN7553                              |           | SILLON SECRETARIAL DANZA S/BRAZOS C | 13/12/2010 | 4/3/2011   | 3,282.80          | 2,434.39            | 848.41             |
| 11911                                  |           | SILLON SEMI-EJECUTIVO C/BRAZOS C/AZ | 17/8/2016  | 15/7/2016  | 15,586.62         | 3,247.00            | 12,338.62          |
| 11912                                  |           | SILLON SEMI-EJECUTIVO C/BRAZOS C/AZ | 17/8/2016  | 15/7/2016  | 15,586.62         | 3,247.00            | 12,338.62          |
| ESTA5283                               |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| 9221                                   |           | SUMADORA (CALCULADORA)              | 9/12/2013  | 9/5/2007   | 1,160.00          | 1,160.00            | 1.00               |
| 9223                                   |           | SUMADORA (CALCULADORA)              | 9/12/2013  | 9/5/2007   | 1,160.00          | 1,160.00            | 1.00               |
| 9743                                   |           | SUMADORA SHARP EL-2630P III         | 20/11/2014 | 10/10/2014 | 3,835.00          | 1,469.70            | 2,364.30           |
| 9744                                   |           | SUMADORA SHARP EL-2630P III         | 20/11/2014 | 10/10/2014 | 3,835.00          | 1,469.70            | 2,364.30           |
| 9745                                   |           | SUMADORA SHARP EL-2630P III         | 20/11/2014 | 10/10/2014 | 3,835.00          | 1,469.70            | 2,364.30           |
| 9108                                   |           | TECLADO                             | 7/8/2013   | 18/7/2013  | 1,200.00          | 1,200.00            | 1.00               |
| CONTA7872                              |           | TECLADO                             | 31/1/2011  | 5/8/2008   | 500.00            | 500.00              | 1.00               |
| CONTA5723                              |           | TECLADO                             | 31/1/2011  | 2/4/2007   | 350.00            | 350.00              | 1.00               |
| CONTA4387                              |           | TECLADO                             | 31/1/2011  | 2/4/2007   | 350.00            | 350.00              | 1.00               |
| CONTA4382                              |           | TECLADO                             | 31/1/2011  | 2/4/2007   | 350.00            | 350.00              | 1.00               |
| CONTA3293                              |           | TECLADO                             | 31/1/2011  | 5/8/2008   | 500.00            | 500.00              | 1.00               |
| CONTA3218                              |           | TECLADO                             | 13/12/2010 | 2/4/2007   | 350.00            | 350.00              | 1.00               |
| CONTA3278                              |           | TECLADO                             | 13/12/2010 | 2/4/2007   | 350.00            | 350.00              | 1.00               |
| 11777                                  |           | TECLADO                             | 6/1/2016   | 9/12/2015  | 850.00            | 754.67              | 94.33              |
| 9222                                   |           | TELEFONO                            | 9/12/2013  | 6/8/2009   | 4,500.00          | 4,500.00            | 1.00               |
| CONTA3214                              |           | TELEFONO NORTEL                     | 13/12/2010 | 29/11/2007 | 4,600.00          | 4,600.00            | 1.00               |
| CONTA3288                              |           | TELEFONO NORTEL                     | 13/12/2010 | 19/3/2006  | 4,800.00          | 4,800.00            | 1.00               |
| CONTA4394                              |           | TRAMO EN METAL                      | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| CONTA4395                              |           | TRAMO EN METAL                      | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| CONTA4396                              |           | TRAMO EN METAL                      | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| CONTA4397                              |           | TRAMO EN METAL                      | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| CONTA4398                              |           | TRAMO EN METAL                      | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| CONTA4399                              |           | TRAMO EN METAL                      | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| CONTA4400                              |           | TRAMO EN METAL                      | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| TI-4315                                | 276349    | SILLA P/VISITA ACOLCHADA C/NEGRO    | 9/12/2013  | 12/5/2010  | 1,160.00          | 956.15              | 203.85             |
| 9164                                   | 279037    | SILLA SECRETARIAL C/BRAZO C/NEGRO   | 20/11/2013 | 12/11/2013 | 6,767.30          | 3,203.71            | 3,563.59           |
| 9844                                   | 291895    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84          | 2,277.86            | 4,078.98           |
| 11640                                  | 359528    | ARCHIVO MODULAR DE 3 GAVETAS C/PLAT | 4/11/2015  | 30/10/2015 | 5,298.20          | 1,456.73            | 3,840.47           |
| <b>SubTotal: CONTROL DE ARMAS 2016</b> |           |                                     |            |            | <b>417,842.71</b> | <b>367,534.87</b>   | <b>50,329.85</b>   |
| ARMA2350                               |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 18/1/2007  | 6,948.40          | 6,948.40            | 1.00               |
| ARMA2351                               |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 18/1/2007  | 6,948.40          | 6,948.40            | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARMA2352  |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 18/1/2007  | 6,948.40          | 6,948.40            | 1.00               |
| ARMA3702  |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 5/1/2008   | 5,861.21          | 5,861.21            | 1.00               |
| ARMA6874  |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 17/3/2010  | 8,133.51          | 6,787.49            | 1,346.02           |
| ARMA6795  |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 17/3/2010  | 8,133.51          | 6,787.49            | 1,346.02           |
| ARMA2211  |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 10/9/2007  | 6,635.20          | 6,635.20            | 1.00               |
| CONTA6770 |           | ARCHIVO EN METAL DE 4 GAVETAS       | 13/12/2010 | 15/10/2008 | 4,831.20          | 4,750.06            | 81.14              |
| PRESU2725 |           | ARCHIVO MODULAR DE TRES GAVETAS     | 13/12/2010 | 29/5/2006  | 3,178.00          | 3,178.00            | 1.00               |
| ARMA2324  |           | ARMARIO EN METAL DE DOS PUERTAS     | 3/1/2011   | 22/5/2007  | 5,950.00          | 5,950.00            | 1.00               |
| ARMA2213  |           | C P U                               | 13/12/2010 | 15/8/2007  | 23,670.00         | 23,670.00           | 1.00               |
| ARMA2190  |           | C P U                               | 13/12/2010 | 8/9/2007   | 29,655.00         | 29,655.00           | 1.00               |
| ARMA2142  |           | CORTINA HORIZONTAL EN MADERA        | 3/1/2011   | 13/2/2007  | 5,350.00          | 5,350.00            | 1.00               |
| ARMA2143  |           | CORTINA HORIZONTAL EN MADERA        | 3/1/2011   | 13/2/2007  | 5,350.00          | 5,350.00            | 1.00               |
| 2340      |           | CORTINA HORIZONTAL EN MADERA        | 19/12/2013 | 13/2/2007  | 5,350.00          | 5,350.00            | 1.00               |
| 12238     |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 9240      |           | GRAPADORA GRANDE STANLEY            | 19/12/2013 | 10/4/2007  | 1,100.00          | 1,100.00            | 1.00               |
| ARMA5799  |           | GRAPADORA GRANDE STANLEY BOSTITCH   | 11/1/2013  | 10/4/2007  | 1,100.00          | 1,100.00            | 1.00               |
| ARMA5811  |           | GRAPADORA GRANDE STANLEY BOSTITCH   | 11/1/2013  | 10/4/2007  | 1,100.00          | 1,100.00            | 1.00               |
| 12246     |           | IMPRESORA                           | 24/10/2017 | 28/7/2017  | 12,932.43         | 4,310.48            | 8,620.96           |
| 12273     |           | IMPRESORA XEROX PHASER 6022         | 5/9/2017   | 19/7/2017  | 12,272.85         | 4,090.62            | 8,181.23           |
| ARMA6934  |           | LECTOR DE CODIGO DE BARRAS METROLOG | 13/12/2010 | 26/4/2010  | 13,949.00         | 13,949.00           | 1.00               |
| ARMA2119  |           | MESA AUXILIAR EN MADERA PRENS. Y FO | 13/12/2010 | 20/11/2007 | 1,250.00          | 1,250.00            | 1.00               |
| ARMA8627  |           | MONITOR                             | 13/12/2010 | 29/11/2011 | 5,660.00          | 5,660.00            | 1.00               |
| 12481     |           | MONITOR LCD DE 19                   | 12/12/2017 | 14/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| ARMA2234  |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 24/3/2006  | 9,800.00          | 9,800.00            | 1.00               |
| ARMA2219  |           | MONITOR PLANO                       | 13/12/2010 | 15/8/2007  | 6,500.00          | 6,500.00            | 1.00               |
| ARMA2199  |           | MONITOR PLANO                       | 13/12/2010 | 15/8/2007  | 8,004.00          | 8,004.00            | 1.00               |
| 4194      |           | PIZARRA DE CORCHO PEQUEÑA           | 6/12/2013  | 2/2/2009   | 1,300.00          | 1,234.93            | 65.07              |
| 9483      |           | SCANNER CANON                       | 16/9/2014  | 7/7/2014   | 2,271.05          | 1,853.87            | 416.18             |
| ARMA8765  |           | TECLADO                             | 13/12/2010 | 22/10/2009 | 850.00            | 850.00              | 1.00               |
| ARMA2204  |           | TECLADO                             | 13/12/2010 | 19/7/2007  | 350.00            | 350.00              | 1.00               |
| ARMA2220  |           | TECLADO                             | 13/12/2010 | 15/8/2007  | 425.00            | 425.00              | 1.00               |
| ARMA2236  |           | TECLADO                             | 13/12/2010 | 15/8/2007  | 425.00            | 425.00              | 1.00               |
| ARMA5262  |           | TECLADO                             | 13/12/2010 | 2/8/2007   | 400.00            | 400.00              | 1.00               |
| ARMA2123  |           | TECLADO                             | 31/1/2011  | 20/1/2009  | 500.00            | 500.00              | 1.00               |
| 12239     |           | TECLADO                             | 24/10/2017 | 4/7/2017   | 900.00            | 324.64              | 574.36             |
| 12365     |           | TELEFONO IP DOBLE PUERTO            | 31/10/2017 | 1/11/2017  | 1,858.25          | 464.31              | 1,392.94           |



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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7090  | 275953    | SCANNER UMA ASTRA 400V              | 19/12/2013 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 6805  | 275967    | CUADRO DECORATIVO POR GARCIA ESPINO | 17/12/2013 | 3/1/2007   | 15,500.00         | 15,500.00           | 1.00               |
| 9105  | 278984    | IMPRESORA HP MULTIFUNCIONAL PRO 860 | 7/8/2013   | 18/7/2013  | 15,918.20         | 15,918.20           | 1.00               |
| 9106  | 278985    | CPU DELL OPTIPLEX 9010              | 7/8/2013   | 18/7/2013  | 51,304.10         | 51,304.10           | 1.00               |
| 9392  | 291615    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 12/9/2014  | 22/4/2014  | 9,416.40          | 4,001.54            | 5,413.86           |
| 9755  | 291810    | SCANNER HP SCANJET 5590 DIGITAL     | 25/11/2014 | 5/11/2014  | 21,830.00         | 21,829.00           | 1.00               |
| 11817                                       | 359576    | IMPRESORA (LA) HP ENTERPRISE 506DN  | 18/1/2017  | 9/12/2015  | 26,728.33         | 23,757.63           | 2,969.70           |
| 11816                                       | 359577    | IMPRESORA (LA) HP ENTERPRISE 506DN  | 18/1/2017  | 9/12/2015  | 26,728.33         | 23,757.63           | 2,969.70           |
| <b>SubTotal: DEFA SEDE-MIP (MOBILIARIO)</b> |           |                                     |            |            | <b>335,879.40</b> | <b>229,890.55</b>   | <b>105,979.85</b>  |
| 11896                                       |           | ARCHIVO EN METAL DE 5 GAVETAS DE 8½ | 11/7/2016  | 7/7/2016   | 8,590.40          | 1,789.46            | 6,799.94           |
| 11897                                       |           | ARCHIVO EN METAL DE 5 GAVETAS DE 8½ | 11/7/2016  | 7/7/2016   | 8,590.40          | 1,789.46            | 6,799.94           |
| 11898                                       |           | ARCHIVO EN METAL DE 5 GAVETAS DE 8½ | 11/7/2016  | 7/7/2016   | 8,590.40          | 1,789.46            | 6,799.94           |
| COFA7978                                    |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 6/10/2011  | 4,988.00          | 3,406.26            | 1,581.74           |
| 11852                                       |           | ARCHIVO MODULAR DE 3 GAVETAS C/CAOB | 29/6/2016  | 7/7/2016   | 10,195.20         | 2,123.79            | 8,070.41           |
| 11853                                       |           | ARCHIVO MODULAR DE 3 GAVETAS C/CAOB | 29/6/2016  | 7/7/2016   | 10,195.20         | 2,123.79            | 8,070.41           |
| 11850                                       |           | ARCHIVO MODULAR DE 3 GAVETAS C/GRIS | 29/6/2016  | 7/7/2016   | 4,678.70          | 974.52              | 3,703.18           |
| 11851                                       |           | ARCHIVO MODULAR DE 3 GAVETAS C/GRIS | 29/6/2016  | 7/7/2016   | 4,678.70          | 974.52              | 3,703.18           |
| 11077                                       |           | BEBEDERO OSTER C/GRIS-NEGRO         | 9/6/2016   | 4/4/2016   | 11,151.00         | 2,601.66            | 8,548.34           |
| COFA8831                                    |           | C P U                               | 19/12/2012 | 20/11/2012 | 29,500.00         | 29,500.00           | 1.00               |
| 9365  |           | CAMARA FOTOGRAFICA DIGITAL          | 16/9/2014  | 2/5/2014   | 8,437.00          | 7,170.60            | 1,265.40           |
| VIO8845                                     |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 11/12/2007 | 9,697.00          | 9,697.00            | 1.00               |
| 11793                                       |           | CPU                                 | 6/1/2016   | 9/12/2015  | 38,583.88         | 34,295.89           | 4,286.99           |
| 11796                                       |           | CPU                                 | 6/1/2016   | 9/12/2015  | 38,583.88         | 34,295.89           | 4,286.99           |
| COFA1578                                    |           | ESCRITORIO EN METAL C/CRISTAL       | 13/12/2010 | 18/10/2006 | 8,918.66          | 8,918.66            | 1.00               |
| COFA7784                                    |           | ESCRITORIO EN METAL TOPE DE CRISTAL | 13/12/2010 | 6/10/2011  | 19,140.00         | 13,070.59           | 6,069.41           |
| COFA8465                                    |           | IMPRESORA HP MULTIFUNCIONAL         | 13/12/2010 | 31/7/2012  | 14,857.28         | 14,857.28           | 1.00               |
| COFA8104                                    |           | MESA PEQUEÑA EN PINO C/CAOA         | 13/12/2010 | 19/9/2012  | 600.00            | 350.96              | 249.05             |
| COFA5392                                    |           | MODULO DE 3 GAVETAS                 | 31/1/2011  | 2/2/2009   | 4,634.20          | 4,634.20            | 1.00               |
| 11794                                       |           | MONITOR                             | 6/1/2016   | 9/12/2015  | 8,000.00          | 7,110.22            | 888.78             |
| 11795                                       |           | MONITOR                             | 6/1/2016   | 9/12/2015  | 8,000.00          | 7,110.22            | 888.78             |
| 11097                                       |           | NEVERA EJECUTIVA                    | 10/8/2015  | 1/7/2015   | 13,334.00         | 4,111.01            | 9,221.99           |
| REG8621                                     |           | SILLA ACOLCHADA PARA VISITA C/NEGRO | 9/1/2013   | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| COMAR2746                                   |           | SILLA PLASTICA PARA MESA            | 13/12/2010 | 18/4/2007  | 258.00            | 258.00              | 1.00               |
| NOMI2998                                    |           | SILLA SEC TOM ITALIANA S/BRAZOS     | 13/12/2010 | 5/11/2009  | 3,549.60          | 3,105.12            | 444.48             |
| RECEP13-0791                                |           | SILLÓN EJECUTIVO                    | 13/12/2010 | 12/8/2005  | 5,324.86          | 5,324.86            | 1.00               |

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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11915  |           | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 17/8/2016  | 15/7/2016  | 16,476.34         | 3,432.36            | 13,042.98          |
| 11797  |           | TECLADO                             | 6/1/2016   | 9/12/2015  | 850.00            | 754.67              | 94.33              |
| 11792  |           | TECLADO                             | 6/1/2016   | 9/12/2015  | 850.00            | 754.67              | 94.33              |
| COFA8861   |           | TECLADO                             | 19/12/2012 | 2/2/2009   | 850.00            | 850.00              | 1.00               |
| COFA6804   |           | TELEFONO NORTEL                     | 13/12/2010 | 19/3/2006  | 3,500.00          | 3,500.00            | 1.00               |
| COFA7979   |           | TELEFONO NORTEL                     | 31/1/2011  | 2/2/2009   | 4,650.00          | 4,650.00            | 1.00               |
| 1951   | 275624    | SILLA P/ VISITA DE 3 PERSONAS       | 26/11/2014 | 27/9/2007  | 4,950.00          | 4,949.00            | 1.00               |
| 9217   | 279120    | SILLA P/VISITA ACOLCHADA C/NEGRO    | 9/12/2013  | 12/5/2010  | 1,600.00          | 1,318.82            | 281.18             |
| 9760   | 291814    | BEBEDERO P/AGUA FRIA                | 11/12/2014 | 7/11/2014  | 7,198.00          | 2,698.88            | 4,498.13           |
| 9761   | 291815    | SILLA P/ VISITA ACOLCHADA           | 26/11/2014 | 27/9/2007  | 2,500.00          | 2,499.00            | 1.00               |
| 11697  | 359548    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 4/11/2015  | 30/10/2015 | 8,218.70          | 2,259.87            | 5,957.83           |
| <b>SubTotal: DEPOSITO DE ARMAS (ACTUALIZADO)</b> |           |                                     |            |            | <b>374,751.68</b> | <b>364,714.28</b>   | <b>10,105.40</b>   |
| DEPAR2357  |           | ABANICO DE PEDESTAL ORIENTAL        | 13/12/2010 | 17/1/2007  | 650.00            | 650.00              | 1.00               |
| DEPAR2423  |           | ABANICO ORIENTAL DE PEDESTAL        | 5/2/2013   | 18/4/2007  | 540.00            | 540.00              | 1.00               |
| DEPAR2366  |           | ACONDICIONADOR DE AIRE              | 3/1/2011   | 17/1/2007  | 20,700.00         | 20,700.00           | 1.00               |
| DEPAR2385  |           | ARCHIVO DE 5 GAVETAS                | 13/12/2010 | 17/1/2007  | 7,650.00          | 7,650.00            | 1.00               |
| DEPAR2374  |           | ARCHIVO MODULAR 2 GAVETAS           | 13/12/2010 | 29/5/2006  | 3,178.40          | 3,178.40            | 1.00               |
| DEPAR2384  |           | ARMARIO DE DOS PURTAS EN METAL      | 13/12/2010 | 17/1/2007  | 6,750.00          | 6,750.00            | 1.00               |
| DEPAR2426  |           | ARMARIO EN METAL 2 GAVETAS          | 5/2/2013   | 26/3/2008  | 5,580.00          | 5,580.00            | 1.00               |
| DEPAR7098  |           | C P U                               | 3/1/2011   | 6/10/2010  | 30,000.00         | 30,000.00           | 1.00               |
| INTAR8531  |           | C P U OPTIPLEX 380                  | 13/12/2010 | 26/10/2011 | 22,500.00         | 22,500.00           | 1.00               |
| DEPAR2355  |           | CAJA FUERTE                         | 8/2/2011   | 1/10/2007  | 9,200.00          | 9,200.00            | 1.00               |
| DEPAR2370  |           | ESCRITORIO EN CAOBA CON SEIS GAVETA | 3/1/2011   | 6/12/2007  | 16,200.00         | 16,200.00           | 1.00               |
| DAPAR2382  |           | ESCRITORIO EN CAOBA CON SEIS GAVETA | 3/1/2011   | 6/12/2007  | 16,600.00         | 16,600.00           | 1.00               |
| DEPAR2362  |           | ESCRITORIO EN MADERA PRENSADA, DOS  | 13/12/2010 | 10/11/2005 | 8,357.80          | 8,357.80            | 1.00               |
| DEPAR2410  |           | ESTANTE ARMERO PARA ESCOPETAS       | 13/12/2010 | 17/1/2007  | 3,500.00          | 3,500.00            | 1.00               |
| DEPAR2411  |           | ESTANTE ARMERO PARA ESCOPETAS       | 13/12/2010 | 17/1/2007  | 3,500.00          | 3,500.00            | 1.00               |
| DEPAR2412  |           | ESTANTE ARMERO PARA ESCOPETAS       | 13/12/2010 | 17/1/2007  | 3,500.00          | 3,500.00            | 1.00               |
| DEPAR2413  |           | ESTANTE ARMERO PARA ESCOPETAS       | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2414  |           | ESTANTE ARMERO PARA ESCOPETAS       | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2415  |           | ESTANTE ARMERO PARA ESCOPETAS       | 13/12/2010 | 17/1/2007  | 3,500.00          | 3,500.00            | 1.00               |
| DEPAR2386  |           | ESTANTE ARMERO PARA PISTOLA         | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2387  |           | ESTANTE ARMERO PARA PISTOLA         | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2388  |           | ESTANTE ARMERO PARA PISTOLA         | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2389  |           | ESTANTE ARMERO PARA PISTOLA         | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DEPAR2390 |           | ESTANTE ARMERO PARA PISTOLA         | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2391 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2392 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2393 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2394 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2395 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2396 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2397 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2398 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2399 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2400 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2401 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2402 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2403 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2404 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2405 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2406 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2407 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2408 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2409 |           | ESTANTE ARMERO PARA PISTOLAS        | 13/12/2010 | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR2416 |           | ESTANTE DE SEGURIDAD DE ARMA DE FUE | 1/2/2013   | 6/8/2006   | 3,500.00          | 3,500.00            | 1.00               |
| DEPAR2417 |           | ESTANTE DE SEGURIDAD DE ARMA DE FUE | 1/2/2013   | 6/8/2006   | 3,500.00          | 3,500.00            | 1.00               |
| DEPAR2418 |           | ESTANTE DE SEGURIDAD DE ARMA DE FUE | 1/2/2013   | 6/8/2006   | 3,500.00          | 3,500.00            | 1.00               |
| DEPAR2419 |           | ESTANTE DE SEGURIDAD DE ARMA DE FUE | 1/2/2013   | 6/8/2006   | 3,500.00          | 3,500.00            | 1.00               |
| DEPAR2420 |           | ESTANTE DE SEGURIDAD DE ARMA DE FUE | 1/2/2013   | 6/8/2006   | 3,500.00          | 3,500.00            | 1.00               |
| DEPAR2425 |           | ESTANTE EN PINO                     | 5/2/2013   | 18/7/2007  | 180.00            | 180.00              | 1.00               |
| DEPAR4156 |           | ESTANTE PAPA SEGURIDAD DE PISTOLA   | 5/2/2013   | 17/1/2007  | 3,000.00          | 3,000.00            | 1.00               |
| DEPAR5984 |           | ESTANTE PARA SEGURIDAD DE PISTOLA   | 1/2/2013   | 6/8/2006   | 4,000.00          | 4,000.00            | 1.00               |
| DEPAR5987 |           | ESTANTE PARA SEGURIDAD DE PISTOLA   | 1/2/2013   | 6/8/2006   | 4,000.00          | 4,000.00            | 1.00               |
| DEPAR5988 |           | ESTANTE PARA SEGURIDAD DE PISTOLA   | 1/2/2013   | 6/8/2006   | 4,000.00          | 4,000.00            | 1.00               |
| DEPAR5981 |           | ESTANTE PARA SEGURIDAD DE PISTOLA   | 1/2/2013   | 6/8/2006   | 4,000.00          | 4,000.00            | 1.00               |
| DEPAR5982 |           | ESTANTE PARA SEGURIDAD DE PISTOLA   | 1/2/2013   | 6/8/2006   | 4,000.00          | 4,000.00            | 1.00               |
| DEPAR5983 |           | ESTANTE PARA SEGURIDAD DE PISTOLA   | 1/2/2013   | 6/8/2006   | 4,000.00          | 4,000.00            | 1.00               |
| DEPAR2424 |           | EXTRACTOR DE AIRE                   | 13/12/2010 | 22/11/2007 | 2,133.00          | 2,133.00            | 1.00               |
| DAPAR2365 |           | GRABADORA STANLEY BOSTITCH          | 13/12/2010 | 20/7/2006  | 2,495.00          | 2,495.00            | 1.00               |
| DEPAR7099 |           | IMPRESORA HP P2035N                 | 3/1/2011   | 6/10/2010  | 15,225.00         | 15,225.00           | 1.00               |

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|--------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DEPAR2375                            |           | MESA PARA PC                        | 13/12/2010 | 20/11/2007 | 1,000.00          | 1,000.00            | 1.00               |
| DEPAR7096                            |           | MONITOR FLAT DELL DE 17             | 3/1/2011   | 6/10/2010  | 5,600.01          | 5,600.01            | 1.00               |
| DEPAR8659                            |           | MONITOR PLANO E177FP                | 13/12/2010 | 29/11/2011 | 5,660.00          | 5,660.00            | 1.00               |
| DEPAR2368                            |           | NEVERA EJECUTIVA                    | 13/12/2010 | 20/4/2007  | 5,450.00          | 5,450.00            | 1.00               |
| 5402                                 |           | PRENSA D/BANCO GIRATORIA DE 5, IRWI | 5/6/2015   | 23/9/2014  | 7,022.18          | 2,691.45            | 4,329.73           |
| DEPAR2373                            |           | SILLA PARA VISITA C/BRAZOS C/NEGRO  | 30/3/2011  | 13/5/2009  | 3,094.88          | 2,861.53            | 233.35             |
| DEPAR2363                            |           | SILLA PARA VISITA C/BRAZOS C/NEGRO  | 31/1/2011  | 13/5/2009  | 3,094.88          | 2,861.53            | 233.35             |
| DEPAR2428                            |           | SILLA PARA VISITA C/NEGRO S/BRAZOS  | 5/2/2013   | 13/4/2007  | 900.00            | 900.00              | 1.00               |
| DEPAR2383                            |           | SILLA SECRETARIAL                   | 13/12/2010 | 6/11/2007  | 2,250.00          | 2,250.00            | 1.00               |
| DEPAR2361                            |           | SILLA SECRETARIAL                   | 13/12/2010 | 6/11/2007  | 2,250.00          | 2,250.00            | 1.00               |
| TECNO7685                            |           | SILLA SECRETARIAL SIN BRAZOS, ALTA  | 16/1/2012  | 7/6/2011   | 3,915.00          | 2,803.82            | 1,111.18           |
| INTAR7722                            |           | SILLA SECRTRIAL HIDRAULICA S/BRAZO  | 13/12/2010 | 28/6/2011  | 3,915.00          | 2,775.10            | 1,139.90           |
| DEPAR8658                            |           | TECLADO                             | 13/12/2010 | 29/11/2011 | 850.95            | 850.95              | 1.00               |
| DEPAR7097                            |           | TECLADO                             | 3/1/2011   | 6/10/2010  | 524.99            | 524.99              | 1.00               |
| DEPAR2371                            |           | TELEFONO NORTEL                     | 13/12/2010 | 6/11/2007  | 5,200.00          | 5,200.00            | 1.00               |
| 9032                                 | 278943    | REGULADOR DE VOLTAJE DE 1500W 120/2 | 1/7/2013   | 6/5/2013   | 6,283.88          | 3,295.99            | 2,987.89           |
| 9731                                 | 291805    | IMPRESORA HP LASER JET PRO 400      | 2/12/2014  | 20/11/2014 | 13,300.71         | 13,299.71           | 1.00               |
| <b>SubTotal: DESPACHO</b>            |           |                                     |            |            | <b>226,762.89</b> | <b>87,880.66</b>    | <b>138,876.23</b>  |
| 12486                                |           | BEBEDERO                            | 24/8/2018  | 15/1/2018  | 6,809.78          | 0.0000              | 6,809.78           |
| 12070                                |           | COMPRESOR MONOFOFASICO DE 5 TN      | 26/12/2016 | 21/12/2016 | 34,442.70         | 5,453.27            | 28,988.43          |
| 12176                                |           | IMPRESORA                           | 24/10/2017 | 28/7/2017  | 12,932.43         | 4,310.48            | 8,620.96           |
| DESP5759                             |           | IMPRESORA HP CP1515N                | 13/12/2010 | 12/6/2009  | 11,500.00         | 11,500.00           | 1.00               |
| 12244                                |           | IMPRESORA XEROX PHASER 6022         | 5/9/2017   | 19/7/2017  | 12,272.85         | 4,090.62            | 8,181.23           |
| 12272                                |           | IMPRESORA XEROX PHASER 6022         | 5/9/2017   | 19/7/2017  | 12,272.85         | 4,090.62            | 8,181.23           |
| 12175                                |           | LAPTOP HP PROBOOK                   | 24/10/2017 | 28/7/2017  | 30,069.61         | 10,022.87           | 20,045.74          |
| 12485                                |           | LICUADORA                           | 24/8/2018  | 15/1/2018  | 2,958.26          | 0.0000              | 2,958.26           |
| 12472                                |           | MONITOR HP LV1911 DE 19             | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 9592                                 |           | TECLADO DELL C2715                  | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 12484                                |           | TELEVISOR DE 32                     | 26/3/2018  | 15/1/2018  | 15,889.88         | 2,118.52            | 13,770.36          |
| 12559                                |           | TOSTADORA DOMESTICA                 | 29/5/2018  | 7/5/2018   | 2,069.72          | 68.96               | 1,999.76           |
| 12483                                |           | TRITURADORA                         | 27/3/2018  | 30/1/2018  | 41,751.94         | 2,435.47            | 39,315.47          |
| 1895                                 | 275335    | PORTA TRAJE EN CAOBA                | 9/12/2013  | 15/3/2007  | 1,750.00          | 1,750.00            | 1.00               |
| 9568                                 | 291737    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| <b>SubTotal: DIRECCION ACADEMICA</b> |           |                                     |            |            | <b>380,359.65</b> | <b>317,369.05</b>   | <b>62,999.60</b>   |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| REDICA8259 |           | ARCHIVO AEREO                       | 13/12/2010 | 26/7/2011  | 6,728.00          | 4,714.81            | 2,013.19           |
| REDICA8263 |           | ARCHIVO AEREO                       | 13/12/2010 | 26/7/2011  | 6,728.00          | 4,714.81            | 2,013.19           |
| REDICA5495 |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 1/7/2009   | 4,582.00          | 4,162.30            | 419.70             |
| REDICA0297 |           | ARCHIVO EN MADERA 3 GAVETAS         | 13/12/2010 | 26/6/2008  | 6,380.00          | 6,380.00            | 1.00               |
| JAI8728    |           | ARCHIVO EN METAL DE 4 GAVETAS       | 10/12/2012 | 26/11/2012 | 7,880.00          | 4,470.96            | 3,409.04           |
| REDICA8255 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 26/7/2011  | 4,437.00          | 3,109.35            | 1,327.65           |
| REDICA8258 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 26/7/2011  | 4,437.00          | 3,109.35            | 1,327.65           |
| REDICA8261 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 26/7/2011  | 4,437.00          | 3,109.35            | 1,327.65           |
| REDICA5917 |           | C P U                               | 13/12/2010 | 30/12/2009 | 26,861.64         | 26,861.64           | 1.00               |
| REDICA7667 |           | C P U                               | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| DIACA7735  |           | C P U                               | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| REDICA0279 |           | C P U                               | 13/12/2010 | 26/1/2007  | 27,904.00         | 27,904.00           | 1.00               |
| REDICA6214 |           | CALCULADORA                         | 13/12/2010 | 8/10/2008  | 3,205.00          | 3,151.39            | 53.61              |
| REDICA6087 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 8/10/2008  | 6,215.62          | 6,111.64            | 103.98             |
| REDICA6088 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 8/10/2008  | 6,215.62          | 6,111.64            | 103.98             |
| REDICA5910 |           | ESCRITORIO 3 GAV. CAOBA             | 13/12/2010 | 7/1/2007   | 19,285.00         | 19,285.00           | 1.00               |
| REDICA8257 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 26/7/2011  | 17,859.36         | 12,515.44           | 5,343.92           |
| REDICA8262 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 26/7/2011  | 17,859.36         | 12,515.44           | 5,343.92           |
| REDICA8256 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 26/7/2011  | 17,859.36         | 12,515.44           | 5,343.92           |
| REDICA6056 |           | ESTANTE EN MADERA PRENSADA 6 PUERTA | 13/12/2010 | 23/3/2009  | 27,853.92         | 26,006.96           | 1,846.96           |
| 8260       |           | GRAPADORA GRANDE                    | 4/1/2014   | 29/11/2007 | 1,100.00          | 1,099.00            | 1.00               |
| JURD8250   |           | GUILLOTINA COWHEAD                  | 13/12/2010 | 22/10/2009 | 3,450.00          | 3,020.81            | 429.19             |
| REDICA0299 |           | MESA AUXILIAR EN CAOBA              | 13/12/2010 | 4/4/2007   | 2,850.00          | 2,850.00            | 1.00               |
| REDICA0301 |           | MONITOR                             | 13/12/2010 | 26/6/2008  | 5,880.00          | 5,880.00            | 1.00               |
| REDICA5918 |           | MONITOR                             | 13/12/2010 | 30/12/2009 | 5,500.00          | 5,500.00            | 1.00               |
| REDICA7668 |           | MONITOR                             | 13/12/2010 | 30/12/2009 | 4,500.00          | 4,500.00            | 1.00               |
| REDICA0278 |           | MONITOR PANTALLA PLANA 17"          | 13/12/2010 | 26/1/2007  | 8,500.00          | 8,500.00            | 1.00               |
| REDICA0293 |           | NEVERA EJECUTIVA                    | 13/12/2010 | 30/11/2007 | 5,675.71          | 5,675.71            | 1.00               |
| 9254       |           | SACAPUNTA                           | 3/1/2014   | 5/6/2009   | 750.00            | 686.58              | 62.42              |
| REDICA7663 |           | SILLA SECRETARIAL HIDRAULICA S/BRAZ | 13/12/2010 | 17/8/2011  | 5,046.00          | 3,498.82            | 1,547.18           |
| REDICA7665 |           | SILLA SECRETARIAL HIDRAULICA S/BRAZ | 13/12/2010 | 17/8/2011  | 5,046.00          | 3,498.82            | 1,547.18           |
| REDICA5912 |           | SILLAS DE VISITAS                   | 13/12/2010 | 30/12/2009 | 4,101.76          | 3,521.24            | 580.52             |
| 10914      |           | SILLON EJECUTIVO CACADE EN PIEL     | 12/6/2015  | 27/4/2015  | 9,392.80          | 3,052.34            | 6,339.47           |
| 10915      |           | SILLON EJECUTIVO CACADE EN PIEL     | 12/6/2015  | 27/4/2015  | 9,392.80          | 3,052.34            | 6,339.47           |
| HER7289    |           | SILLON SEMI-EJECUTIVO C/BRAZOS C/NE | 16/1/2012  | 6/6/2011   | 5,916.00          | 4,237.48            | 1,678.52           |
| HER7290    |           | SILLON SEMI-EJECUTIVO C/BRAZOS C/NE | 16/1/2012  | 6/6/2011   | 5,916.00          | 4,237.48            | 1,678.52           |

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|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 9578   |           | TECLADO DELL C2715                  | 7/10/2014  | 15/8/2014  | 550.00              | 549.00              | 1.00               |
| 4019   |           | TELEFONO NORTEL                     | 6/3/2015   | 19/11/2007 | 5,600.00            | 5,599.00            | 1.00               |
| AUX6316  |           | TRITURADORA DE PAPEL                | 13/12/2010 | 24/10/2007 | 6,496.00            | 6,496.00            | 1.00               |
| 9183   | 279057    | SILLON EJECUTIVO EN PIELINA C/NEGRO | 22/11/2013 | 12/11/2013 | 15,770.70           | 7,466.03            | 8,304.67           |
| 9780   | 291833    | BEBEDERO P/AGUA FRIA                | 11/12/2014 | 7/11/2014  | 7,198.00            | 2,698.88            | 4,498.13           |
| <b>SubTotal: DIRECCION ACADEMICA PARA MOD. Y REF.</b>  |           |                                     |            |            | <b>8,062.00</b>     | <b>7,126.24</b>     | <b>938.77</b>      |
| REDICA0393   |           | SILLON EJECUTIVO                    | 13/12/2010 | 30/12/2009 | 6,612.00            | 5,676.24            | 935.77             |
| REDICA0280   |           | TECLADO                             | 13/12/2010 | 26/1/2007  | 350.00              | 350.00              | 1.00               |
| REDICA7669   |           | TECLADO                             | 13/12/2010 | 30/12/2009 | 550.00              | 550.00              | 1.00               |
| REDICA6734   |           | TECLADO                             | 13/12/2010 | 30/12/2009 | 550.00              | 550.00              | 1.00               |
| <b>SubTotal: DIRECCION ADMINISTRATIVA</b>              |           |                                     |            |            | <b>12,932.43</b>    | <b>4,310.48</b>     | <b>8,620.96</b>    |
| 12249  |           | IMPRESORA                           | 24/10/2017 | 28/7/2017  | 12,932.43           | 4,310.48            | 8,620.96           |
| <b>SubTotal: DIRECCION ADMINISTRATIVA Y FINANCIERA</b> |           |                                     |            |            | <b>1,033,923.21</b> | <b>672,105.99</b>   | <b>361,815.22</b>  |
| 11943  |           | AIRE ACONDICIONADO SPLIT DE 18000BT | 1/12/2016  | 2/11/2016  | 31,252.30           | 5,468.98            | 25,782.32          |
| ADFIN7535  |           | ARCHIVO DE 3 GAVETAS C/PLATEADO C/R | 13/12/2010 | 4/3/2011   | 4,872.00            | 3,612.87            | 1,259.13           |
| ADFIN7549  |           | ARCHIVO DE 3 GAVETAS C/PLATEADO C/R | 13/12/2010 | 4/3/2011   | 4,872.00            | 3,612.87            | 1,259.13           |
| ADFIN7558  |           | ARCHIVO DE 3 GAVETAS C/PLATEADO C/R | 13/12/2010 | 4/3/2011   | 4,872.00            | 3,612.87            | 1,259.13           |
| 11738  |           | ARCHIVO DE METAL DE 5 GAVETAS C/CRE | 28/12/2015 | 5/12/2015  | 13,806.00           | 3,681.33            | 10,123.67          |
| 11739  |           | ARCHIVO DE METAL DE 5 GAVETAS C/CRE | 28/12/2015 | 5/12/2015  | 13,806.00           | 3,681.33            | 10,123.67          |
| SERU7800   |           | ARCHIVO MODULAR 3 GAVETAS           | 28/12/2012 | 26/10/2009 | 4,292.00            | 3,757.08            | 534.92             |
| INFO5351   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 11/1/2013  | 26/3/2010  | 2,724.00            | 2,271.38            | 452.62             |
| 0723   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84            | 1,158.84            | 1.00               |
| ADFIN7544  |           | C P U                               | 13/12/2010 | 3/4/2009   | 28,500.00           | 28,500.00           | 1.00               |
| ADFIN7537  |           | C P U                               | 13/12/2010 | 3/4/2009   | 28,500.00           | 28,500.00           | 1.00               |
| ADFIN8142  |           | C P U                               | 13/12/2010 | 29/11/2011 | 23,860.55           | 23,860.55           | 1.00               |
| ADFIN8148  |           | C P U                               | 13/12/2010 | 29/11/2011 | 23,860.55           | 23,860.55           | 1.00               |
| ADFIN7765  |           | C P U                               | 13/12/2010 | 29/11/2011 | 23,860.55           | 23,860.55           | 1.00               |
| ADFIN7768  |           | C P U                               | 13/12/2010 | 29/11/2011 | 23,860.00           | 23,860.00           | 1.00               |
| 11872  |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24            | 950.68              | 3,612.57           |
| 11867  |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24            | 950.68              | 3,612.57           |
| 11854  |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24            | 950.68              | 3,612.57           |
| ADFIN2978  |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 5/9/2007   | 7,047.00            | 7,047.00            | 1.00               |
| ADFIN2979  |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 5/9/2007   | 7,047.00            | 7,047.00            | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| NOMI4253  |           | CORTINA HORIZONTAL EN MADERA        | 31/1/2011  | 9/5/2007   | 6,500.00          | 6,500.00            | 1.00               |
| NOMI4254  |           | CORTINA HORIZONTAL EN MADERA        | 31/1/2011  | 9/5/2007   | 6,500.00          | 6,500.00            | 1.00               |
| NOMI4255  |           | CORTINA HORIZONTAL EN MADERA        | 31/1/2011  | 9/5/2007   | 6,500.00          | 6,500.00            | 1.00               |
| 11803     |           | CPU                                 | 6/1/2016   | 9/12/2015  | 38,583.88         | 34,295.89           | 4,286.99           |
| ADFIN7532 |           | CREDENZA 2 PUESTAS C/CEREZO 16X48 S | 13/12/2010 | 4/3/2011   | 11,739.20         | 8,705.37            | 3,033.83           |
| ADFIN5829 |           | CREDENZA EN CAOBA                   | 13/12/2010 | 21/9/2006  | 9,650.00          | 9,650.00            | 1.00               |
| 11984     |           | CREDENZA ENCHAPADA 17x63 C/CHERRY   | 14/12/2016 | 22/11/2016 | 10,148.00         | 1,691.17            | 8,455.83           |
| ADFIN0563 |           | CUADRO POR ALMONTE                  | 10/1/2013  | 3/1/2007   | 15,500.00         | 15,500.00           | 1.00               |
| 11657     |           | CUBICULOS PARA 6 PERSONAS           | 4/11/2015  | 30/10/2015 | 115,500.76        | 31,762.43           | 83,737.33          |
| ADFIN2968 |           | ESCRITORIO EJECUTIVO EN CAOBA       | 13/12/2010 | 19/10/2005 | 26,071.00         | 26,071.00           | 1.00               |
| ADFIN8152 |           | ESCRITORIO MODULAR EN METAL C/CEREZ | 13/12/2010 | 4/3/2011   | 8,995.80          | 6,670.95            | 2,324.85           |
| NOMI7600  |           | EXTRACTOR DE AIRE KDK               | 9/1/2013   | 2/2/2009   | 2,133.00          | 2,026.25            | 106.75             |
| NOMI7601  |           | EXTRACTOR DE AIRE KDK               | 9/1/2013   | 2/2/2009   | 2,133.00          | 2,026.25            | 106.75             |
| ADFIN8832 |           | FAX BROTHER                         | 10/1/2013  | 6/4/2011   | 18,821.00         | 13,795.29           | 5,025.71           |
| 11081     |           | HORNO MICROONDA OSTER               | 9/6/2016   | 4/4/2016   | 12,602.40         | 2,940.32            | 9,661.08           |
| ADFIN8576 |           | IMPRESORA                           | 13/12/2010 | 22/8/2012  | 25,489.84         | 25,489.84           | 1.00               |
| ADFIN5289 |           | LAMPARA DE MESA                     | 13/12/2010 | 11/6/2007  | 3,650.00          | 3,650.00            | 1.00               |
| 8485      |           | MESA DE CENTRO EN CAOBA             | 7/1/2014   | 29/5/2009  | 24,244.00         | 22,222.75           | 2,020.25           |
| ADFIN5671 |           | MESA DE DETALLE EN CAOBA REDONDA    | 13/12/2010 | 5/9/2007   | 3,360.00          | 3,360.00            | 1.00               |
| ADFIN7527 |           | MESA PARA PC TIPO TORRE             | 13/12/2010 | 21/4/2011  | 4,744.40          | 3,445.44            | 1,298.96           |
| ADFIN2969 |           | MONITOR PLANO                       | 13/12/2010 | 3/4/2009   | 6,540.00          | 6,540.00            | 1.00               |
| ADFIN7538 |           | MONITOR PLANO                       | 13/12/2010 | 3/4/2009   | 6,540.00          | 6,540.00            | 1.00               |
| ADFIN7545 |           | MONITOR PLANO                       | 13/12/2010 | 3/4/2009   | 6,540.00          | 6,540.00            | 1.00               |
| ADFIN7769 |           | MONITOR PLANO                       | 13/12/2010 | 29/11/2011 | 4,500.00          | 4,500.00            | 1.00               |
| ADFIN7766 |           | MONITOR PLANO                       | 13/12/2010 | 29/11/2011 | 4,500.00          | 4,500.00            | 1.00               |
| ADFIN2981 |           | NEVERA EJECUTIVA                    | 13/12/2010 | 6/8/2005   | 5,835.96          | 5,835.96            | 1.00               |
| 12030     |           | NEVERA EJECUTIVA MIDEA DE 3 C/BLANC | 21/12/2016 | 13/12/2016 | 7,961.46          | 1,326.74            | 6,633.72           |
| 7550      |           | SACAPUNTA ELECTRICO                 | 7/1/2014   | 1/7/2010   | 580.00            | 468.03              | 110.98             |
| 10923     |           | SILLA DE VISITA C/BRAZOS C/NEGRO    | 12/6/2015  | 27/4/2015  | 9,449.44          | 3,070.74            | 6,377.70           |
| ADFIN7540 |           | SILLA SECRETARIAL VICTORIA          | 28/3/2011  | 16/3/2009  | 6,251.94          | 5,838.90            | 413.04             |
| 11913     |           | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 17/8/2016  | 15/7/2016  | 16,476.34         | 3,432.36            | 13,042.98          |
| ADFIN7541 |           | SOFA PARA 2 PERSONAS EN TACTO PIEL  | 13/12/2010 | 4/3/2011   | 24,360.00         | 18,064.52           | 6,295.48           |
| DESP7425  |           | SOFA PARA TRES PERSONAS, M/BOSS PI  | 13/12/2010 | 1/4/2011   | 27,956.00         | 20,505.04           | 7,450.96           |
| ADFIN7555 |           | TECLADO                             | 13/12/2010 | 3/4/2009   | 875.01            | 875.01              | 1.00               |
| ADFIN7767 |           | TECLADO                             | 13/12/2010 | 29/11/2011 | 650.00            | 650.00              | 1.00               |
| ADFIN7770 |           | TECLADO                             | 13/12/2010 | 29/11/2011 | 650.00            | 650.00              | 1.00               |

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|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11802                                 |           | TECLADO                             | 6/1/2016   | 9/12/2015  | 850.00            | 754.67              | 94.33              |
| 11230                                 |           | TECLADO                             | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| ADFIN7526                             |           | TELEVISOR PLASMA DE 42              | 13/12/2010 | 4/5/2010   | 42,000.12         | 34,645.53           | 7,354.59           |
| 7552                                  | 276382    | ARCHIVO MODULAR DE 3 GAVETAS        | 7/1/2014   | 21/3/2011  | 4,929.01          | 3,613.87            | 1,314.14           |
| 9342                                  | 279013    | AIRE ACONDICIONADO DE TECHO         | 3/3/2014   | 11/2/2014  | 146,910.00        | 66,109.05           | 80,799.95          |
| 9796                                  | 291847    | SILLA EJECUTIVA C/BRAZOS C/NEGRO    | 12/1/2015  | 18/12/2014 | 21,830.00         | 7,822.06            | 14,006.94          |
| 9797                                  | 291848    | SCANNER HP SCANJET 5590 DIGITAL     | 8/5/2015   | 29/12/2014 | 21,830.00         | 21,829.00           | 1.00               |
| 9798                                  | 291849    | BEBEDERO P/AGUA FRIA                | 11/12/2014 | 7/11/2014  | 7,198.00          | 2,698.88            | 4,498.13           |
| 11658                                 | 359535    | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 4/11/2015  | 30/10/2015 | 8,575.06          | 2,357.87            | 6,216.19           |
| 11659                                 | 359536    | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 4/11/2015  | 30/10/2015 | 8,575.06          | 2,357.87            | 6,216.19           |
| 11662                                 | 359539    | SILLA DE VISITA P/MESA CONFERENCIA  | 4/11/2015  | 30/10/2015 | 1,416.00          | 389.12              | 1,025.88           |
| 11663                                 | 359540    | SILLA DE VISITA P/MESA CONFERENCIA  | 4/11/2015  | 30/10/2015 | 1,416.00          | 389.12              | 1,025.88           |
| 11664                                 | 359541    | SILLA DE VISITA P/MESA CONFERENCIA  | 4/11/2015  | 30/10/2015 | 1,416.00          | 389.12              | 1,025.88           |
| 11665                                 | 359542    | GABINETE AEREO FORMACASE 17 X 39    | 4/11/2015  | 30/10/2015 | 12,506.82         | 3,439.10            | 9,066.72           |
| 11667                                 | 359544    | MESA DE CONFERENCIA PLATINUM REDOND | 4/11/2015  | 30/10/2015 | 4,307.00          | 1,184.15            | 3,121.85           |
| 11668                                 | 359545    | ARCHIVO MODULAR DE 3 GAVETAS C/PLAT | 4/11/2015  | 30/10/2015 | 5,298.20          | 1,456.73            | 3,840.47           |
| <b>SubTotal: DIRECCION DE CASINOS</b> |           |                                     |            |            | <b>156,487.08</b> | <b>127,386.30</b>   | <b>29,112.78</b>   |
| POZO5539                              |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 5/10/2007  | 3,879.04          | 3,879.04            | 1.00               |
| POZO0237                              |           | ARCHIVO EN METAL DE 2 GAVETAS       | 13/12/2010 | 29/5/2006  | 3,368.64          | 3,368.64            | 1.00               |
| DESP7485                              |           | C P U                               | 13/12/2010 | 25/10/2011 | 23,860.55         | 23,860.55           | 1.00               |
| POZO0456                              |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 2/6/2007   | 6,993.49          | 6,993.49            | 1.00               |
| POZO0457                              |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 2/6/2007   | 6,993.49          | 6,993.49            | 1.00               |
| POZO4017                              |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 2/6/2007   | 6,993.49          | 6,993.49            | 1.00               |
| POZO0448                              |           | CREDENZA EN CAOBA 4 GAVETAS 2 PUERT | 13/12/2010 | 2/6/2007   | 12,071.25         | 12,071.25           | 1.00               |
| POZO0458                              |           | CUBICULO MODULAR                    | 13/12/2010 | 26/10/2007 | 11,342.00         | 11,342.00           | 1.00               |
| POZO0233                              |           | ESCRITORIO EN CAOBA 4 GAVETAS       | 13/12/2010 | 2/6/2007   | 4,500.00          | 4,500.00            | 1.00               |
| COMU0463                              |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| CELLA7919                             |           | MONITOR                             | 13/12/2010 | 10/6/2009  | 4,500.00          | 4,500.00            | 1.00               |
| POZO0454                              |           | SILLA DE VISITA                     | 13/12/2010 | 22/11/2007 | 3,248.00          | 3,248.00            | 1.00               |
| POZO0455                              |           | SILLA DE VISITA                     | 13/12/2010 | 22/11/2007 | 3,248.00          | 3,248.00            | 1.00               |
| POZO0441                              |           | SILLA SECRETARIAL                   | 13/12/2010 | 19/10/2006 | 4,995.31          | 4,995.31            | 1.00               |
| POZO0256                              |           | SILLON EJECUTIVO                    | 13/12/2010 | 19/10/2006 | 10,900.00         | 10,900.00           | 1.00               |
| POZO0235                              | 272141    | NEVERA EJECUTIVA                    | 17/11/2016 | 7/1/2007   | 3,939.27          | 3,938.27            | 1.00               |
| 9867                                  | 291918    | SOFA DE 1 PERSONAS PIELINA C/NEGRO  | 13/1/2015  | 18/12/2014 | 11,042.74         | 3,956.62            | 7,085.12           |
| 9868                                  | 291919    | SOFA DE 2 PERSONAS PIELINA C/NEGRO  | 13/1/2015  | 18/12/2014 | 33,128.21         | 11,870.58           | 21,256.63          |



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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: DIRECCION DE COMUN. Y REL. PUB.</b> |           |                                     |            |            | <b>508,854.88</b> | <b>419,698.96</b>   | <b>89,170.92</b>   |
| RPLP7701   |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 2/9/2011   | 4,292.00          | 2,968.45            | 1,323.55           |
| DICOM7234  |           | ARCHIVO MODULAR 3 GAVETAS C/GRIS    | 13/12/2010 | 14/4/2011  | 4,872.00          | 3,567.08            | 1,304.92           |
| DICOM7244  |           | ARCHIVO MODULAR 3 GAVETAS C/GRIS    | 13/12/2010 | 14/4/2011  | 4,872.00          | 3,567.08            | 1,304.92           |
| DICOM7258  |           | ARCHIVO MODULAR 3 GAVETAS C/GRIS    | 13/12/2010 | 14/4/2011  | 4,872.00          | 3,567.08            | 1,304.92           |
| DICOM7262  |           | ARCHIVO MODULAR 3 GAVETAS C/GRIS    | 13/12/2010 | 14/4/2011  | 4,872.00          | 3,567.08            | 1,304.92           |
| DICOM7282  |           | ARCHIVO MODULAR 3 GAVETAS C/GRIS    | 13/12/2010 | 14/4/2011  | 7,656.00          | 5,605.47            | 2,050.53           |
| DICOM7236  |           | C P U                               | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| DICOM7241  |           | C P U                               | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| DICOM7248  |           | C P U                               | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| DICOM7253  |           | C P U                               | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| DICOM7259  |           | C P U                               | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| DICOM7278  |           | C P U                               | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| DICOM4047  |           | CALCULADORA SHARP                   | 13/12/2010 | 31/12/2009 | 3,205.00          | 2,751.21            | 453.79             |
| DICOM7283  |           | CREDENZA EN MADERA PRENSADA C/PATAS | 13/12/2010 | 14/4/2011  | 28,136.96         | 20,600.97           | 7,535.99           |
| 1668   |           | CUADRO DE ARTE EN PINTURA POR PABLO | 3/5/2015   | 15/11/2006 | 15,500.00         | 0.0000              | 15,500.00          |
| PEÑA6533   |           | ESCRITORIO EN CAOBA 2 GAVETAS       | 13/1/2011  | 14/8/2007  | 12,600.00         | 12,600.00           | 1.00               |
| DICOM7235  |           | ESCRITORIO MODULAR EN MADERA PRENSA | 13/12/2010 | 14/4/2011  | 7,540.00          | 5,520.52            | 2,019.48           |
| DICOM7274  |           | ESCRITORIO TIP 'L'                  | 8/2/2011   | 11/3/2009  | 46,666.80         | 43,932.83           | 2,733.97           |
| DICOM7245  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 14/4/2011  | 22,629.57         | 16,568.61           | 6,060.96           |
| DICOM7247  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 14/4/2011  | 22,629.57         | 16,568.61           | 6,060.96           |
| DICOM7263  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 14/4/2011  | 22,629.57         | 16,568.61           | 6,060.96           |
| DICOM7273  |           | ESTANTE LIBRERO DE DOS PUERTAS      | 13/12/2010 | 14/4/2011  | 15,056.50         | 11,023.85           | 4,032.65           |
| DICOM8253  |           | IMPRESORA HP LASERJET CP2025        | 13/12/2010 | 30/12/2009 | 27,492.00         | 27,492.00           | 1.00               |
| MERCA7189  |           | MESA DE CENTRO EN METAL C/CRISTAL   | 13/12/2010 | 26/3/2010  | 3,223.64          | 2,688.02            | 535.62             |
| RECEP13-3560                                     |           | MESA DE CENTRO EN METAL Y CRISTAL   | 31/1/2011  | 4/3/2008   | 3,062.40          | 3,062.40            | 1.00               |
| DICOM7279  |           | MONITOR                             | 13/12/2010 | 30/12/2009 | 4,500.00          | 4,500.00            | 1.00               |
| DICOM7260  |           | MONITOR                             | 13/12/2010 | 30/12/2009 | 4,500.00          | 4,500.00            | 1.00               |
| DICOM7254  |           | MONITOR                             | 13/12/2010 | 30/12/2009 | 4,500.00          | 4,500.00            | 1.00               |
| DICOM7242  |           | MONITOR                             | 13/12/2010 | 30/12/2009 | 4,500.00          | 4,500.00            | 1.00               |
| DICOM7237  |           | MONITOR                             | 13/12/2010 | 30/12/2009 | 4,500.00          | 4,500.00            | 1.00               |
| DICOM7249  |           | MONITOR                             | 13/12/2010 | 30/12/2009 | 4,500.00          | 4,500.00            | 1.00               |
| DICOM7272  |           | NEVERA EJECUTIVA                    | 13/12/2010 | 30/12/2009 | 8,775.40          | 7,533.47            | 1,241.94           |
| DICOM7275  |           | SILLON EJECUTIVO EN PIEL C/NEGRO    | 13/12/2010 | 14/4/2011  | 6,958.84          | 5,095.01            | 1,863.83           |
| DICOM7243  |           | TECLADO                             | 13/12/2010 | 30/12/2009 | 550.00            | 550.00              | 1.00               |

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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DICOM7250   |           | TECLADO                             | 13/12/2010 | 30/12/2009 | 550.00            | 550.00              | 1.00               |
| DICOM7280   |           | TECLADO                             | 13/12/2010 | 30/12/2009 | 550.00            | 550.00              | 1.00               |
| DICOM7255   |           | TECLADO                             | 13/12/2010 | 30/12/2009 | 550.00            | 550.00              | 1.00               |
| DICOM7261   |           | TECLADO                             | 13/12/2010 | 30/12/2009 | 550.00            | 550.00              | 1.00               |
| INFO5780  |           | TECLADO                             | 11/1/2013  | 1/2/2009   | 500.00            | 500.00              | 1.00               |
| DICOM7281   |           | TELEVISOR LCD DE 32" PANASONIC TC-3 | 9/6/2011   | 12/5/2011  | 22,994.99         | 22,994.99           | 1.00               |
| 9404  | 291627    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 12/9/2014  | 22/4/2014  | 5,878.76          | 2,498.05            | 3,379.71           |
| 9405  | 291628    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 12/9/2014  | 22/4/2014  | 5,878.76          | 2,498.05            | 3,379.71           |
| 9406  | 291629    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 12/9/2014  | 22/4/2014  | 5,878.76          | 2,498.05            | 3,379.71           |
| 9829  | 291880    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84          | 2,277.86            | 4,078.98           |
| 9831  | 291882    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84          | 2,277.86            | 4,078.98           |
| 9834  | 291885    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84          | 2,277.86            | 4,078.98           |
| 9835  | 291886    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84          | 2,277.86            | 4,078.98           |
| <b>SubTotal: DIRECCION DE PRENSA Y COMUNICACIONES</b> |           |                                     |            |            | <b>814,222.68</b> | <b>715,053.21</b>   | <b>99,199.47</b>   |
| 0635  |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| CELLA0076   |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 23/3/2006  | 6,019.24          | 6,019.24            | 1.00               |
| PRENS0611   |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 18/1/2007  | 6,948.40          | 6,948.40            | 1.00               |
| PRENS0612   |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 18/1/2007  | 6,948.40          | 6,948.40            | 1.00               |
| PRENS3613   |           | ARCHIVO MODULAR 3 GAV.              | 13/12/2010 | 28/1/2008  | 5,568.00          | 5,568.00            | 1.00               |
| PREN1654  |           | ARCHIVO PEQUEÑO DE 2 GAVETAS        | 13/12/2010 | 9/8/2008   | 3,178.40          | 3,178.40            | 1.00               |
| PRENS6090   |           | BEBEDERO                            | 13/12/2010 | 12/2/2010  | 6,987.84          | 5,934.29            | 1,053.55           |
| PRENS0634   |           | C P U                               | 13/12/2010 | 2/8/2007   | 27,904.00         | 27,904.00           | 1.00               |
| CELLA5901   |           | C P U                               | 13/12/2010 | 18/1/2008  | 28,775.00         | 28,775.00           | 1.00               |
| PRENS5881   |           | C P U                               | 13/12/2010 | 18/1/2008  | 26,650.00         | 26,650.00           | 1.00               |
| PRENS7051   |           | C P U                               | 31/1/2011  | 20/2/2009  | 22,000.00         | 22,000.00           | 1.00               |
| 11248   |           | CAMARA DIGITAL CON FLASH            | 10/7/2015  | 25/6/2015  | 113,249.97        | 69,836.86           | 43,412.11          |
| PRENS3934   |           | CAMARA FOTOGRAFICA                  | 13/12/2010 | 11/3/2008  | 135,475.24        | 135,475.24          | 1.00               |
| PRENS0638   |           | CORTINA HORIZONTAL EN MADERA        | 30/3/2011  | 1/3/2007   | 6,215.62          | 6,215.62            | 1.00               |
| PRENS0639   |           | CORTINA HORIZONTAL EN MADERA        | 30/3/2011  | 1/3/2007   | 6,215.62          | 6,215.62            | 1.00               |
| PRENS3927   |           | CORTINA HORIZONTAL EN MADERA        | 30/3/2011  | 1/3/2007   | 6,215.62          | 6,215.62            | 1.00               |
| PRENS0627   |           | CREDENZA DOS PUERTAS 4 GAVETAS      | 30/3/2011  | 1/3/2007   | 11,137.50         | 11,137.50           | 1.00               |
| PRENS0591   |           | CUBICULO MODULAR                    | 13/12/2010 | 12/12/2007 | 18,607.53         | 18,607.53           | 1.00               |
| PRENS0592   |           | CUBICULO MODULAR                    | 13/12/2010 | 12/12/2007 | 18,607.53         | 18,607.53           | 1.00               |
| PRENS0593   |           | CUBICULO MODULAR                    | 13/12/2010 | 12/12/2007 | 18,607.53         | 18,607.53           | 1.00               |
| PRENS0590   |           | CUBICULO MODULAR                    | 13/12/2010 | 12/12/2007 | 18,607.53         | 18,607.53           | 1.00               |

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|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PRENS5884    |           | ESCRITORIO BERKELY Y ARCHIVO MODULA | 13/12/2010 | 23/12/2009 | 39,439.01         | 33,875.24           | 5,563.77           |
| COBA7374     |           | ESCRITORIO CON DOS GAV EN CAOBA     | 13/12/2010 | 19/3/2006  | 12,937.50         | 12,937.50           | 1.00               |
| RECEP13-8212 |           | ESCRITORIO EN CAOBA 2 GAVETAS       | 31/1/2011  | 19/10/2007 | 10,580.00         | 10,580.00           | 1.00               |
| PRENS3918    |           | ESCRITORIO EN CAOBA 3 GAVETAS       | 30/3/2011  | 14/11/2007 | 12,500.00         | 12,500.00           | 1.00               |
| PRENS5886    |           | ESCRITORIO PLATINUN C/CRISTAL       | 13/12/2010 | 19/1/2007  | 6,533.12          | 6,533.12            | 1.00               |
| PRENS5887    |           | ESCRITORIO PLATINUN C/CRISTAL       | 13/12/2010 | 19/1/2007  | 6,533.12          | 6,533.12            | 1.00               |
| PRENS0603    |           | ESTANTE DOS PUERTAS CON PORTA CD    | 30/3/2011  | 7/5/2007   | 3,580.00          | 3,580.00            | 1.00               |
| PREN8897     |           | FAX BROTHER INTELLIFAX 2820         | 13/12/2010 | 18/1/2008  | 3,500.00          | 3,500.00            | 1.00               |
| RH5601       |           | IMPRESORA HP P2055DN                | 13/12/2010 | 24/7/2009  | 16,350.00         | 16,350.00           | 1.00               |
| PRENS0614    |           | MESA PARA PC                        | 30/3/2011  | 14/11/2007 | 1,000.00          | 1,000.00            | 1.00               |
| INFO3826     |           | MONITOR                             | 11/1/2013  | 24/4/2006  | 9,800.00          | 9,800.00            | 1.00               |
| 9724         |           | MONITOR LCD DE 19                   | 27/1/2016  | 20/11/2014 | 7,760.00          | 7,759.00            | 1.00               |
| PRENS5888    |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 18/1/2008  | 7,745.00          | 7,745.00            | 1.00               |
| PRENS0204    |           | MONITOR PLANO                       | 13/12/2010 | 19/7/2007  | 8,004.00          | 8,004.00            | 1.00               |
| 12011        |           | NEVERA EJECUTIVA MIDEA DE 3 C/BLANC | 21/12/2016 | 13/12/2016 | 7,961.46          | 1,326.74            | 6,633.72           |
| PRENS0620    |           | RADIO PRECISIO                      | 13/12/2010 | 28/3/2005  | 4,495.00          | 4,495.00            | 1.00               |
| PRENS0618    |           | SILLA PARA VISITA C/BRAZOS C/NEGRO  | 31/1/2011  | 13/5/2009  | 3,094.88          | 2,861.53            | 233.35             |
| COMAR4177    |           | SILLA PLASTICA PARA MESA            | 13/12/2010 | 18/1/2007  | 330.60            | 330.60              | 1.00               |
| PRENS8190    |           | SILLA SECRETARIAL DANZA             | 13/12/2010 | 13/5/2009  | 2,955.68          | 2,732.83            | 222.85             |
| 11974        |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/12/2016 | 8/12/2016  | 4,921.02          | 820.00              | 4,100.02           |
| 11975        |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/12/2016 | 8/12/2016  | 4,921.02          | 820.00              | 4,100.02           |
| 11976        |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/12/2016 | 8/12/2016  | 4,921.02          | 820.00              | 4,100.02           |
| PRENS5895    |           | SILLON EJECUTIVO EN PIEL            | 13/12/2010 | 9/2/2010   | 9,840.28          | 8,358.65            | 1,481.63           |
| JURI5561     |           | SILLON GERENCIAL VICTORIA EN TELA B | 13/12/2010 | 1/5/2009   | 7,388.73          | 6,835.07            | 553.66             |
| 10906        |           | SILLON TECNICO DANZA C/NEGRO C/BRAZ | 19/5/2015  | 1/5/2015   | 5,335.96          | 1,733.86            | 3,601.10           |
| RECEP13-0077 |           | SOFÁ DE 2 PERSONAS EN PIEL C/NEGRO  | 13/12/2010 | 11/4/2005  | 13,920.00         | 13,920.00           | 1.00               |
| PRENS5889    |           | TECLADO                             | 13/12/2010 | 18/1/2008  | 500.00            | 500.00              | 1.00               |
| PRENS0599    |           | TECLADO                             | 13/12/2010 | 19/7/2007  | 350.00            | 350.00              | 1.00               |
| PRENS0623    |           | TECLADO                             | 13/12/2010 | 2/8/2007   | 400.00            | 400.00              | 1.00               |
| PRENS0203    |           | TECLADO                             | 13/12/2010 | 19/7/2007  | 350.00            | 350.00              | 1.00               |
| INFO0344     |           | TECLADO                             | 1/11/2013  | 22/2/2009  | 500.00            | 500.00              | 1.00               |
| 9725         |           | TECLADO                             | 27/1/2016  | 20/11/2014 | 885.00            | 648.27              | 235.73             |
| PRENS0604    |           | TELEVISOR 21"                       | 13/12/2010 | 31/1/2007  | 9,628.00          | 9,628.00            | 1.00               |
| 12012        |           | TELEVISOR LED DE 32" TCL            | 22/12/2016 | 13/12/2016 | 13,076.76         | 4,358.59            | 8,717.17           |
| INFO5535     | 272115    | MONITOR                             | 12/1/2013  | 15/8/2007  | 1.00              | 0.0000              | 1.00               |
| 7049         | 272434    | PIZARRA MAGICA                      | 9/12/2013  | 22/10/2009 | 1,300.00          | 1,138.27            | 161.73             |

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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3767                                      | 272462    | DISCO DURO EXTERNO                  | 26/9/2013  | 18/7/2013  | 3,500.00          | 3,500.00            | 1.00               |
| 9185                                      | 279059    | SILLA SECRETARIAL C/BRAZO C/NEGRO   | 20/11/2013 | 12/11/2013 | 6,767.30          | 3,203.71            | 3,563.59           |
| 9723                                      | 291799    | CPU                                 | 27/1/2016  | 20/11/2014 | 46,637.59         | 46,636.59           | 1.00               |
| 9824                                      | 291875    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/1/2015  | 18/12/2014 | 5,934.22          | 2,126.07            | 3,807.15           |
| 9825                                      | 291876    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/1/2015  | 18/12/2014 | 5,934.22          | 2,126.07            | 3,807.15           |
| 9826                                      | 291877    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/1/2015  | 18/12/2014 | 5,934.22          | 2,126.07            | 3,807.15           |
| <b>SubTotal: DIRECCION GESTION SOCIAL</b> |           |                                     |            |            | <b>299,986.19</b> | <b>228,104.22</b>   | <b>71,885.97</b>   |
| TECHO7201                                 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/6/2011  | 11/9/2009  | 3,480.00          | 3,101.26            | 378.74             |
| TECHO8286                                 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/6/2011  | 18/5/2011  | 4,408.00          | 3,166.09            | 1,241.91           |
| 12482                                     |           | BEBEDERO                            | 26/3/2018  | 15/1/2018  | 6,809.78          | 0.00                | 6,809.78           |
| 12306                                     |           | BEBEDERO GENERAL ELECTRIC           | 29/9/2017  | 11/5/2017  | 12,254.30         | 1,531.66            | 10,721.64          |
| MELLA5476                                 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 2/12/2007  | 8,961.70          | 8,961.70            | 1.00               |
| MELLA5477                                 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 2/12/2007  | 8,961.70          | 8,961.70            | 1.00               |
| MELLA5479                                 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 2/12/2007  | 8,961.70          | 8,961.70            | 1.00               |
| MELLA5478                                 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 2/12/2007  | 8,961.70          | 8,961.70            | 1.00               |
| 1216                                      |           | CUADRO (OBRA DE ARTE ) POR A. BOTEL | 6/1/2014   | 3/1/2009   | 15,500.00         | 14,853.20           | 645.80             |
| 6454                                      |           | ESCRITORIO EJECUTIVO DE 3 GAVETAS E | 10/3/2015  | 10/1/2009  | 4,044.89          | 3,875.39            | 168.51             |
| 1912                                      |           | ESCRITORIO EN CAOBA 2 GAVETAS       | 6/2/2013   | 30/12/2009 | 12,450.00         | 10,687.99           | 1,762.01           |
| PEÑA1491                                  |           | ESTANTE LIBRERO EN MADERA PRENSADA  | 13/12/2010 | 26/6/2008  | 8,096.80          | 8,096.80            | 1.00               |
| PEÑA5967                                  |           | IMPRESORA HP P2055                  | 13/12/2010 | 1/3/2010   | 14,850.00         | 14,850.00           | 1.00               |
| PEÑA7749                                  |           | MONITOR                             | 13/12/2010 | 16/10/2009 | 4,500.00          | 4,500.00            | 1.00               |
| PEÑA8186                                  |           | NEVERA EJECUTIVA DAIWA              | 13/1/2011  | 5/11/2010  | 8,235.00          | 6,379.31            | 1,855.69           |
| 12305                                     |           | NEVERA EJECUTIVA OSTER              | 29/9/2017  | 11/5/2017  | 10,384.00         | 1,297.88            | 9,085.13           |
| PRENS5890                                 |           | SILLA DE VISITA B-9535 BOSS SINTETI | 13/12/2010 | 23/12/2009 | 2,292.45          | 1,969.04            | 323.41             |
| PRENS5891                                 |           | SILLA DE VISITA B-9535 BOSS SINTETI | 13/12/2010 | 23/12/2009 | 2,292.45          | 1,969.04            | 323.41             |
| WASH8623                                  |           | SILLA PARA VISITA EN PIELINA ESTRUT | 13/12/2010 | 20/9/2012  | 9,628.00          | 5,630.76            | 3,997.25           |
| WASH8624                                  |           | SILLA PARA VISITA EN PIELINA ESTRUT | 13/12/2010 | 20/9/2012  | 9,628.00          | 5,630.76            | 3,997.25           |
| MULT1749                                  |           | SILLÓN EJECUTIVO C/BRAZOS C/MARRON  | 13/12/2010 | 12/8/2005  | 5,324.86          | 5,324.86            | 1.00               |
| MELLA1477                                 |           | SOFA EN PIEL 2 PERSONAS             | 13/12/2010 | 18/9/2008  | 14,850.00         | 14,604.45           | 245.55             |
| 7750                                      |           | TECLADO                             | 7/1/2013   | 16/10/2009 | 500.00            | 500.00              | 1.00               |
| DESP1300                                  |           | TECLADO                             | 13/12/2010 | 8/5/2008   | 500.00            | 500.00              | 1.00               |
| 9593                                      |           | TECLADO DELL C2715                  | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 12401                                     |           | TELEVISOR DE 42                     | 26/3/2018  | 15/1/2018  | 28,733.00         | 3,830.93            | 24,901.07          |
| 9394                                      | 291617    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 12/9/2014  | 22/4/2014  | 9,416.40          | 4,001.54            | 5,413.86           |
| 9416                                      | 291637    | CPU DELL VOSTRO 200                 | 21/5/2014  | 15/9/2009  | 26,861.60         | 26,860.60           | 1.00               |

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|-------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 9570                                | 291728    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87           | 36,948.87           | 1.00               |
| 9554                                | 291756    | MONITOR FLAT DELL DE 19             | 7/10/2014  | 15/8/2014  | 5,199.99            | 5,198.99            | 1.00               |
| 9787                                | 291839    | MONOTOR                             | 18/12/2014 | 6/10/2009  | 6,400.00            | 6,399.00            | 1.00               |
| <b>SubTotal: DIRECCION JURIDICA</b> |           |                                     |            |            | <b>2,243,957.24</b> | <b>1,821,615.56</b> | <b>422,358.68</b>  |
| SOP6821                             |           | ARCHIVO AEREO                       | 13/6/2011  | 18/11/2009 | 5,600.00            | 4,858.09            | 741.91             |
| BECA6822                            |           | ARCHIVO AEREO                       | 13/12/2010 | 18/11/2009 | 5,600.00            | 4,858.09            | 741.91             |
| JURD7228                            |           | ARCHIVO AEREO                       | 13/12/2010 | 26/7/2011  | 5,600.00            | 3,924.33            | 1,675.67           |
| JURD7229                            |           | ARCHIVO AEREO                       | 13/12/2010 | 26/7/2011  | 5,600.00            | 3,924.33            | 1,675.67           |
| 10144                               |           | ARCHIVO CARTA MERCURY 3 GAVETAS C/G | 19/5/2015  | 1/5/2015   | 6,895.63            | 2,240.75            | 4,653.88           |
| JURD5554                            |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 15/4/2008  | 6,577.20            | 6,577.20            | 1.00               |
| JURD0836                            |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 7/1/2008   | 5,884.68            | 5,884.68            | 1.00               |
| JURD5866                            |           | ARCHIVO DE 5 GAVETAS                | 31/1/2011  | 17/3/2009  | 6,960.00            | 6,499.94            | 460.06             |
| JURD5867                            |           | ARCHIVO DE 5 GAVETAS                | 31/1/2011  | 28/5/2009  | 8,223.24            | 7,539.76            | 683.48             |
| JURD6529                            |           | ARCHIVO DE ALTA DENSIDAD            | 13/12/2010 | 16/4/2010  | 200,158.00          | 165,381.14          | 34,776.86          |
| 11900                               |           | ARCHIVO EN METAL DE 5 GAVETAS DE 8½ | 11/7/2016  | 7/7/2016   | 8,590.40            | 1,789.46            | 6,799.94           |
| 11901                               |           | ARCHIVO EN METAL DE 5 GAVETAS DE 8½ | 11/7/2016  | 7/7/2016   | 8,590.40            | 1,789.46            | 6,799.94           |
| 11902                               |           | ARCHIVO EN METAL DE 5 GAVETAS DE 8½ | 11/7/2016  | 7/7/2016   | 8,590.40            | 1,789.46            | 6,799.94           |
| 11903                               |           | ARCHIVO EN METAL DE 5 GAVETAS DE 8½ | 11/7/2016  | 7/7/2016   | 8,590.40            | 1,789.46            | 6,799.94           |
| 11904                               |           | ARCHIVO EN METAL DE 5 GAVETAS DE 8½ | 11/7/2016  | 7/7/2016   | 8,590.40            | 1,789.46            | 6,799.94           |
| 11905                               |           | ARCHIVO EN METAL DE 5 GAVETAS DE 8½ | 11/7/2016  | 7/7/2016   | 8,590.40            | 1,789.46            | 6,799.94           |
| 11906                               |           | ARCHIVO EN METAL DE 5 GAVETAS DE 8½ | 11/7/2016  | 7/7/2016   | 8,590.40            | 1,789.46            | 6,799.94           |
| 11907                               |           | ARCHIVO EN METAL DE 5 GAVETAS DE 8½ | 11/7/2016  | 7/7/2016   | 8,590.40            | 1,789.46            | 6,799.94           |
| 11908                               |           | ARCHIVO EN METAL DE 5 GAVETAS DE 8½ | 11/7/2016  | 7/7/2016   | 8,590.40            | 1,789.46            | 6,799.94           |
| JURD6516                            |           | ARCHIVO MODULAR 2 GAVETAS           | 13/12/2010 | 22/10/2009 | 3,009.92            | 2,635.48            | 374.44             |
| JURD6515                            |           | ARCHIVO MODULAR 2 GAVETAS           | 13/12/2010 | 22/10/2009 | 3,000.92            | 2,627.62            | 373.30             |
| JURD6517                            |           | ARCHIVO MODULAR 2 GAVETAS           | 13/12/2010 | 22/10/2009 | 3,009.92            | 2,635.48            | 374.44             |
| JURD7695                            |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 2/9/2011   | 4,292.00            | 2,968.45            | 1,323.55           |
| JURD7696                            |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 2/9/2011   | 4,292.00            | 2,968.45            | 1,323.55           |
| JURD7699                            |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 2/9/2011   | 4,292.00            | 2,968.45            | 1,323.55           |
| JURD7700                            |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 2/9/2011   | 4,292.00            | 2,968.45            | 1,323.55           |
| JURD8223                            |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 2/9/2011   | 4,292.00            | 2,968.45            | 1,323.55           |
| ESTA6179                            |           | ARCHIVO MODULAR CON GAVETAS         | 13/12/2010 | 15/3/2010  | 6,728.00            | 5,656.88            | 1,071.12           |
| ESTA6563                            |           | ARCHIVO MODULAR CON GAVETAS         | 13/12/2010 | 15/3/2010  | 6,728.00            | 5,656.88            | 1,071.12           |
| JURD6510                            |           | ARCHIVO MODULAR DE 2 GAVETAS PLATEA | 13/12/2010 | 8/7/2010   | 3,009.92            | 2,431.65            | 578.27             |
| JURD6511                            |           | ARCHIVO MODULAR DE 2 GAVETAS PLATEA | 13/12/2010 | 8/7/2010   | 3,009.92            | 2,431.65            | 578.27             |

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| JURD6512 |           | ARCHIVO MODULAR DE 2 GAVETAS PLATEA | 13/12/2010 | 8/7/2010   | 3,009.92          | 2,431.65            | 578.27             |
| JURD6513 |           | ARCHIVO MODULAR DE 2 GAVETAS PLATEA | 13/12/2010 | 8/7/2010   | 3,009.92          | 2,431.65            | 578.27             |
| JURD6518 |           | ARCHIVO MODULAR DE 2 GAVETAS PLATEA | 13/12/2010 | 8/7/2010   | 3,009.92          | 2,431.65            | 578.27             |
| JURD6519 |           | ARCHIVO MODULAR DE 2 GAVETAS PLATEA | 13/12/2010 | 8/7/2010   | 3,009.92          | 2,431.65            | 578.27             |
| JURD6520 |           | ARCHIVO MODULAR DE 2 GAVETAS PLATEA | 13/12/2010 | 8/7/2010   | 3,009.92          | 2,431.65            | 578.27             |
| JURD8240 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 26/7/2011  | 4,292.00          | 3,007.73            | 1,284.27           |
| JURD8242 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 26/7/2011  | 4,292.00          | 3,007.73            | 1,284.27           |
| JURD8243 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 26/7/2011  | 4,292.00          | 3,007.73            | 1,284.27           |
| JURD8246 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 26/7/2011  | 4,292.00          | 3,007.73            | 1,284.27           |
| JURD8249 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 26/7/2011  | 4,292.00          | 3,007.73            | 1,284.27           |
| JURD0901 |           | ASTA PARA BANDERA EN MADERA         | 13/12/2010 | 1/10/2007  | 2,250.00          | 2,250.00            | 1.00               |
| JURD0837 |           | BEBEDERO                            | 13/12/2010 | 8/2/2007   | 4,621.40          | 4,621.40            | 1.00               |
| JURD3706 |           | C P U                               | 13/12/2010 | 10/11/2007 | 29,275.00         | 29,275.00           | 1.00               |
| JURD5559 |           | C P U                               | 13/12/2010 | 10/11/2007 | 29,275.00         | 29,275.00           | 1.00               |
| JURD8226 |           | C P U                               | 31/1/2011  | 20/2/2009  | 22,000.00         | 22,000.00           | 1.00               |
| JURD8231 |           | C P U                               | 31/1/2011  | 2/2/2009   | 29,000.00         | 29,000.00           | 1.00               |
| JURD6182 |           | C P U                               | 13/12/2010 | 12/4/2010  | 24,813.16         | 24,813.16           | 1.00               |
| JURD5875 |           | C P U                               | 13/12/2010 | 6/12/2007  | 29,170.00         | 29,170.00           | 1.00               |
| JURD8233 |           | C P U                               | 31/1/2011  | 17/12/2009 | 28,000.00         | 28,000.00           | 1.00               |
| JURD8238 |           | C P U                               | 31/1/2011  | 17/12/2009 | 28,000.00         | 28,000.00           | 1.00               |
| JURD7023 |           | C P U                               | 13/12/2010 | 13/6/2011  | 42,500.00         | 42,500.00           | 1.00               |
| JURD7848 |           | C P U                               | 13/12/2010 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |
| JURD7851 |           | C P U                               | 13/12/2010 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |
| INFO8593 |           | C P U OPTIPLEX 790                  | 13/12/2010 | 30/7/2012  | 47,910.00         | 47,910.00           | 1.00               |
| JURD0889 |           | CORTINA EN MADERA C/CENEFA          | 13/12/2010 | 6/12/2007  | 4,756.72          | 4,756.72            | 1.00               |
| JURD0890 |           | CORTINA EN MADERA C/CENEFA          | 13/12/2010 | 6/12/2007  | 4,756.72          | 4,756.72            | 1.00               |
| JURD0376 |           | CORTINA EN MADERA C/CENEFA          | 13/12/2010 | 6/12/2007  | 4,756.72          | 4,756.72            | 1.00               |
| 11712    |           | CPU                                 | 14/11/2016 | 14/4/2014  | 32,096.00         | 32,095.00           | 1.00               |
| 9726     |           | CPU                                 | 9/2/2016   | 20/11/2014 | 42,685.25         | 42,684.25           | 1.00               |
| 11784    |           | CPU                                 | 6/1/2016   | 9/12/2015  | 38,583.88         | 34,295.89           | 4,286.99           |
| JURD7029 |           | CREDENZA DOS GAVETAS DOS PUERTA     | 31/1/2011  | 26/11/2009 | 10,650.00         | 9,233.79            | 1,416.21           |
| JURD6502 |           | CUBICULO C/ARCHIVO AEREO            | 13/12/2010 | 29/4/2010  | 29,171.45         | 24,074.31           | 5,097.14           |
| JURD6181 |           | CUBICULO C/ARCHIVO AEREO            | 13/12/2010 | 29/4/2010  | 29,171.45         | 24,074.31           | 5,097.14           |
| JURD6503 |           | CUBICULO C/ARCHIVO AEREO            | 13/12/2010 | 29/4/2010  | 29,171.45         | 24,074.31           | 5,097.14           |
| JURD6180 |           | CUBICULO C/ARCHIVO AEREO            | 13/12/2010 | 29/4/2010  | 29,171.45         | 24,074.31           | 5,097.14           |
| JURD6507 |           | CUBICULO C/ARCHIVO AEREO            | 13/12/2010 | 29/4/2010  | 29,171.45         | 24,074.31           | 5,097.14           |

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| JURD6508 |           | CUBICULO C/ARCHIVO AEREO            | 13/12/2010 | 29/4/2010  | 29,171.45         | 24,074.31           | 5,097.14           |
| JURD6504 |           | CUBICULO C/GABINETE AEREO           | 13/12/2010 | 29/4/2010  | 29,171.45         | 24,074.31           | 5,097.14           |
| JURD6505 |           | CUBICULO C/GABINETE AEREO           | 13/12/2010 | 29/4/2010  | 29,171.45         | 24,074.31           | 5,097.14           |
| JURD6506 |           | CUBICULO C/GABINETE AEREO           | 13/12/2010 | 29/4/2010  | 29,171.45         | 24,074.31           | 5,097.14           |
| JURD6509 |           | CUBICULO C/GABINETE AEREO           | 13/12/2010 | 29/4/2010  | 29,171.45         | 24,074.31           | 5,097.14           |
| 11090    |           | ENCUADERNADORA ESPIRAL GBC          | 29/6/2016  | 17/6/2016  | 4,885.20          | 1,017.54            | 3,866.66           |
| 12010    |           | ESCRITORIO EJECUTIVO DE 63          | 14/12/2016 | 22/11/2016 | 13,334.00         | 2,222.17            | 11,110.83          |
| 11977    |           | ESCRITORIO EJECUTIVO ENCHAPADO DE 6 | 14/12/2016 | 22/11/2016 | 17,688.20         | 2,947.87            | 14,739.33          |
| JURD7030 |           | ESCRITORIO STANFORD C/PORTA TECLADO | 31/1/2011  | 24/2/2011  | 25,636.00         | 19,031.00           | 6,605.00           |
| JURD6837 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 26/7/2011  | 8,489.07          | 5,948.94            | 2,540.13           |
| JURD6838 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 26/7/2011  | 8,489.07          | 5,948.94            | 2,540.13           |
| JURD6839 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 26/7/2011  | 8,489.07          | 5,948.94            | 2,540.13           |
| JURD7231 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 26/7/2011  | 8,489.07          | 5,948.94            | 2,540.13           |
| JURD8241 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 26/7/2011  | 8,489.07          | 5,948.94            | 2,540.13           |
| JURD8244 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 26/7/2011  | 8,489.07          | 5,948.94            | 2,540.13           |
| JURD8245 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 26/7/2011  | 8,489.07          | 5,948.94            | 2,540.13           |
| JURD8247 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 26/7/2011  | 8,489.07          | 5,948.94            | 2,540.13           |
| JURD8248 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 26/7/2011  | 8,489.07          | 5,948.94            | 2,540.13           |
| JURD6832 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 26/7/2011  | 8,489.07          | 6,201.24            | 2,647.83           |
| JURD6833 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 26/7/2011  | 8,489.07          | 5,948.94            | 2,540.13           |
| JURD6834 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 26/7/2011  | 8,489.07          | 5,948.94            | 2,540.13           |
| JURD6835 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 26/7/2011  | 8,489.07          | 5,948.94            | 2,540.13           |
| JURD6836 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 26/7/2011  | 8,489.07          | 5,948.94            | 2,540.13           |
| JURD6830 |           | ESTACION MODULAR (CUBICULO)         | 13/1/2012  | 26/7/2011  | 8,489.07          | 5,948.94            | 2,540.13           |
| JURD6831 |           | ESTACION MODULAR (CUBICULO)         | 13/1/2012  | 26/7/2011  | 8,489.07          | 5,948.94            | 2,540.13           |
| JURD8239 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 29/4/2010  | 29,171.45         | 24,074.31           | 5,097.14           |
| JUR-0910 |           | GRAPADORA GRANDE                    | 4/1/2014   | 29/11/2007 | 1,100.00          | 1,099.00            | 1.00               |
| JURD0909 |           | IMPRESORA EPSON M188D               | 13/12/2010 | 12/12/2007 | 2,650.00          | 2,650.00            | 1.00               |
| JURD7708 |           | IMPRESORA HP LASERJET CP2025        | 13/12/2010 | 22/10/2009 | 14,850.00         | 14,850.00           | 1.00               |
| JURD7707 |           | IMPRESORA HP LASERJET P2035N        | 13/12/2010 | 30/12/2009 | 27,492.00         | 27,492.00           | 1.00               |
| JURD8228 |           | IMPRESORA HP LASERJET P2035N        | 13/12/2010 | 30/12/2009 | 27,492.00         | 27,492.00           | 1.00               |
| 10937    |           | MAQUINA DE ESCRIBIR BROTHER ML-300  | 29/6/2016  | 17/6/2016  | 10,985.80         | 2,288.50            | 8,696.30           |
| JURD2976 |           | MESA AUXILIAR EN CAOBA              | 13/12/2010 | 10/7/2007  | 3,500.00          | 3,500.00            | 1.00               |
| JURD0275 |           | MESA AUXILIAR EN CAOBA              | 13/12/2010 | 10/7/2007  | 3,500.00          | 3,500.00            | 1.00               |
| JURD5508 |           | MESA DE COFERENCIA RECTANGULAR      | 13/12/2010 | 4/4/2007   | 21,371.84         | 21,371.84           | 1.00               |
| 11978    |           | MESA ENCHAPADA DE 40                | 14/12/2016 | 22/11/2016 | 7,139.00          | 1,189.67            | 5,948.33           |

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11785    |           | MONITOR                             | 6/1/2016   | 9/12/2015  | 8,000.00          | 7,110.22            | 888.78             |
| JURD5200 |           | MONITOR                             | 13/12/2010 | 26/1/2007  | 7,745.00          | 7,745.00            | 1.00               |
| JURD7849 |           | MONITOR                             | 13/12/2010 | 29/11/2011 | 5,660.00          | 5,660.00            | 1.00               |
| JURD8225 |           | MONITOR FLAT                        | 31/1/2011  | 20/2/2009  | 5,000.00          | 5,000.00            | 1.00               |
| JURD8237 |           | MONITOR FLAT DE 17                  | 31/1/2011  | 17/12/2009 | 6,500.00          | 6,500.00            | 1.00               |
| 9728     |           | MONITOR LCD DE 19                   | 9/2/2016   | 20/11/2014 | 7,670.00          | 7,669.00            | 1.00               |
| JURD6184 |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 12/4/2010  | 7,000.00          | 7,000.00            | 1.00               |
| JURD1104 |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 10/11/2007 | 7,745.00          | 7,745.00            | 1.00               |
| JURD3599 |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 10/11/2007 | 7,745.00          | 7,745.00            | 1.00               |
| JURD3705 |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 10/11/2007 | 7,745.00          | 7,745.00            | 1.00               |
| JURD0897 |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 22/5/2006  | 7,460.25          | 7,460.25            | 1.00               |
| JURD5558 |           | MONITOR PANTALLA PLANA 17''         | 13/12/2010 | 10/1/2007  | 8,500.00          | 8,500.00            | 1.00               |
| JURD0840 |           | MONITOR PANTALLA PLANA 17''         | 13/12/2010 | 26/1/2007  | 8,500.00          | 8,500.00            | 1.00               |
| JURD0832 |           | MONITOR PANTALLA PLANA 17''         | 13/12/2010 | 26/1/2007  | 8,500.00          | 8,500.00            | 1.00               |
| JURD7025 |           | MONITOR PLANO DE 17 PULG.           | 13/12/2010 | 13/6/2011  | 6,000.00          | 6,000.00            | 1.00               |
| 12229    |           | MOTOCICLETA                         | 31/10/2017 | 23/8/2017  | 45,999.38         | 8,433.04            | 37,565.34          |
| JURD3944 |           | NEVERA EJECUTIVA                    | 13/12/2010 | 10/7/2007  | 4,650.00          | 4,650.00            | 1.00               |
| 12032    |           | NEVERA EJECUTIVA MIDEA DE 3 C/BLANC | 21/12/2016 | 13/12/2016 | 7,961.46          | 1,326.74            | 6,633.72           |
| JURD8235 |           | SCANNER HP SCANJET 7500 ENT 120-240 | 13/12/2010 | 27/5/2011  | 65,298.26         | 65,298.26           | 1.00               |
| JURD7031 |           | SILLA PARA VISITA EN PIELINA        | 31/1/2011  | 24/2/2011  | 5,225.80          | 3,879.38            | 1,346.42           |
| JURD7032 |           | SILLA PARA VISITA EN PIELINA        | 31/1/2011  | 24/2/2011  | 5,225.80          | 3,879.38            | 1,346.42           |
| COMU0226 |           | SILLA PLASTICA P/VISITA C/BLANCO    | 10/12/2012 | 28/11/2012 | 352.64            | 199.97              | 152.67             |
| JURD6188 |           | SILLA SECRETARIA C/BRAZOS           | 13/12/2010 | 6/1/2009   | 2,955.68          | 2,832.18            | 123.50             |
| COPI6592 |           | SILLA SECRETARIAL C/AZUL            | 13/12/2010 | 18/10/2009 | 2,995.68          | 2,623.71            | 371.97             |
| JURD6189 |           | SILLA SECRETARIAL C/BRAZOS          | 13/12/2010 | 6/1/2009   | 2,955.68          | 2,832.18            | 123.50             |
| JURD6190 |           | SILLA SECRETARIAL C/BRAZOS          | 13/12/2010 | 6/1/2009   | 2,955.68          | 2,832.18            | 123.50             |
| JURD6191 |           | SILLA SECRETARIAL C/BRAZOS          | 13/12/2010 | 6/1/2009   | 2,955.68          | 2,832.18            | 123.50             |
| JURD6192 |           | SILLA SECRETARIAL C/BRAZOS          | 13/12/2010 | 6/1/2009   | 2,955.68          | 2,832.18            | 123.50             |
| JURD6193 |           | SILLA SECRETARIAL C/BRAZOS          | 13/12/2010 | 6/1/2009   | 2,955.68          | 2,832.18            | 123.50             |
| JURD6194 |           | SILLA SECRETARIAL C/BRAZOS          | 13/12/2010 | 6/1/2009   | 2,955.68          | 2,832.18            | 123.50             |
| JURD6186 |           | SILLA SECRETARIAL C/BRAZOS          | 13/12/2010 | 6/1/2009   | 2,955.68          | 2,832.18            | 123.50             |
| JURD6187 |           | SILLA SECRETARIAL C/BRAZOS          | 13/12/2010 | 6/1/2009   | 2,955.68          | 2,832.18            | 123.50             |
| 11882    |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 17/8/2016  | 3/8/2016   | 2,559.03          | 511.61              | 2,046.42           |
| 11883    |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 17/8/2016  | 3/8/2016   | 2,559.03          | 511.61              | 2,046.42           |
| 11884    |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 17/8/2016  | 3/8/2016   | 2,559.03          | 511.61              | 2,046.42           |
| 11885    |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 17/8/2016  | 3/8/2016   | 2,559.03          | 511.61              | 2,046.42           |



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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11886     |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 17/8/2016  | 3/8/2016   | 2,559.03          | 511.61              | 2,046.42           |
| 11887     |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 17/8/2016  | 3/8/2016   | 2,559.03          | 511.61              | 2,046.42           |
| JURD5562  |           | SILLA SECRETARIAL INFINITI S/BRAZO  | 13/12/2010 | 23/10/2007 | 4,918.40          | 4,918.40            | 1.00               |
| JURD5877  |           | SILLA SECRETARIAL INFINITI S/BRAZO  | 13/12/2010 | 23/10/2007 | 4,918.40          | 4,918.40            | 1.00               |
| JURD6185  |           | SILLA SECRARIAL C/BRZOS             | 13/12/2010 | 6/1/2009   | 2,955.68          | 2,832.18            | 123.50             |
| JURD6514  |           | SILLA SECRARIAL C/BRZOS             | 13/12/2010 | 6/1/2009   | 2,955.68          | 2,832.18            | 123.50             |
| BANDA1707 |           | SILLA SEMI-EJECUTIVA C/MARRON       | 13/12/2010 | 26/10/2007 | 4,441.08          | 4,441.08            | 1.00               |
| 11918     |           | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 17/8/2016  | 15/7/2016  | 16,476.34         | 3,432.36            | 13,042.98          |
| 11919     |           | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 17/8/2016  | 15/7/2016  | 16,476.34         | 3,432.36            | 13,042.98          |
| JURD5503  |           | SILLON SEMI EJECUTIVO HIDRAULICO S/ | 13/12/2010 | 1/5/2009   | 4,988.00          | 4,614.23            | 373.77             |
| 11930     |           | SILLON SEMI-EJECUTIVO C/BRAZOS C/AZ | 17/8/2016  | 15/7/2016  | 15,586.62         | 3,247.00            | 12,338.62          |
| JURD7854  |           | SILLON SEMIEJECUTIVO C/NEGRO        | 13/12/2010 | 1/5/2009   | 5,550.00          | 5,134.12            | 415.88             |
| JURD6526  |           | SOFA 1 PERSONA                      | 13/12/2010 | 7/7/2010   | 6,264.84          | 5,061.74            | 1,203.10           |
| JURD6527  |           | SOFA D/3 7 PIES                     | 13/12/2010 | 7/9/2010   | 23,198.84         | 18,354.49           | 4,844.35           |
| JURD0886  |           | TARJETERO DE DOS GAVETAS            | 13/12/2010 | 10/2/2007  | 500.00            | 500.00              | 1.00               |
| JURD8236  |           | TECLADO                             | 31/1/2011  | 17/12/2009 | 710.00            | 710.00              | 1.00               |
| JURD8232  |           | TECLADO                             | 31/1/2011  | 2/2/2009   | 585.00            | 585.00              | 1.00               |
| JURD0842  |           | TECLADO                             | 13/12/2010 | 26/1/2007  | 280.00            | 280.00              | 1.00               |
| JURD3600  |           | TECLADO                             | 13/12/2010 | 26/1/2007  | 585.00            | 585.00              | 1.00               |
| JURD6803  |           | TECLADO                             | 13/12/2010 | 13/6/2011  | 800.00            | 800.00              | 1.00               |
| JURD7850  |           | TECLADO                             | 13/12/2010 | 29/11/2011 | 850.95            | 850.95              | 1.00               |
| JURD8224  |           | TECLADO                             | 31/1/2011  | 20/2/2009  | 585.00            | 585.00              | 1.00               |
| JURD8229  |           | TECLADO                             | 31/1/2011  | 2/2/2009   | 470.00            | 470.00              | 1.00               |
| JURD6183  |           | TECLADO                             | 13/12/2010 | 12/4/2010  | 300.00            | 300.00              | 1.00               |
| TECNO1201 |           | TECLADO                             | 13/12/2010 | 3/11/2006  | 650.00            | 650.00              | 1.00               |
| 12223     |           | TECLADO                             | 24/10/2017 | 4/7/2017   | 900.00            | 324.64              | 574.36             |
| 12224     |           | TECLADO                             | 24/10/2017 | 4/7/2017   | 900.00            | 324.64              | 574.36             |
| 11780     |           | TECLADO                             | 6/1/2016   | 9/12/2015  | 850.00            | 754.67              | 94.33              |
| 11707     |           | TECLADO DELL C2715                  | 9/2/2016   | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 11715     |           | TECLADO DELL C2715                  | 9/2/2016   | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 7037      | 274884    | CUADRO (OBRA DE ARTE) POR GUILLO P. | 4/1/2014   | 3/1/2009   | 15,500.00         | 14,853.20           | 645.80             |
| 7036      | 274885    | CUADRO (OBRA DE ARTE) POR GUILLO P. | 4/1/2014   | 3/1/2009   | 15,500.00         | 14,853.20           | 645.80             |
| 7035      | 274886    | CUADRO (OBRA DE ARTE) POR GUILLO P. | 4/1/2014   | 3/1/2009   | 15,500.00         | 14,853.20           | 645.80             |
| JUR-0911  | 274913    | MAPA POLITICO DE STO. DGO.          | 10/10/2013 | 16/9/2013  | 14,160.00         | 6,876.25            | 7,283.75           |
| 3610      | 275311    | ARCHIVO EN METAL DE 4 GAVETAS       | 4/1/2014   | 15/4/2008  | 6,577.20          | 6,576.20            | 1.00               |
| 2706      | 275626    | ARCHIVO EN METAL DE 4 GAVETAS       | 4/1/2014   | 15/4/2008  | 6,577.20          | 6,576.20            | 1.00               |

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|---|-----------|------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 7382  | 275629    | ARCHIVO EN METAL DE 4 GAVETAS      | 4/1/2014   | 15/4/2008  | 6,577.20            | 6,576.20            | 1.00               |
| JUR-0902  | 278588    | CUADRO (OBRA DE ARTE) POR LUCAS P. | 4/1/2014   | 3/1/2009   | 15,500.00           | 14,853.20           | 645.80             |
| 8951  | 278923    | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 6/3/2013   | 4/10/2007  | 1,155.39            | 1,155.39            | 1.00               |
| 11698   | 359549    | ARCHIVO EN METAL DE 3 GAVETAS 8½ X | 4/11/2015  | 30/10/2015 | 8,112.50            | 2,230.66            | 5,880.84           |
| 11699   | 359550    | ARCHIVO EN METAL DE 3 GAVETAS 8½ X | 4/11/2015  | 30/10/2015 | 8,112.50            | 2,230.66            | 5,880.84           |
| 11700   | 359551    | ARCHIVO EN METAL DE 3 GAVETAS 8½ X | 4/11/2015  | 30/10/2015 | 8,112.50            | 2,230.66            | 5,880.84           |
| 11701   | 359552    | ARCHIVO EN METAL DE 3 GAVETAS 8½ X | 4/11/2015  | 30/10/2015 | 8,112.50            | 2,230.66            | 5,880.84           |
| 11708   | 359561    | CPU                                | 9/2/2016   | 14/4/2014  | 32,096.00           | 32,095.00           | 1.00               |
| 11709   | 359562    | MONITOR LCD DE 19                  | 10/2/2016  | 12/2/2014  | 4,543.00            | 4,542.00            | 1.00               |
| 11710   | 359563    | CPU                                | 9/2/2016   | 14/4/2014  | 32,096.00           | 32,095.00           | 1.00               |
| 11711   | 359564    | MONITOR LCD DE 19                  | 10/2/2016  | 12/2/2014  | 4,543.00            | 4,542.00            | 1.00               |
| 11713   | 359566    | MONITOR LCD DE 19                  | 10/2/2016  | 12/2/2014  | 4,543.00            | 4,542.00            | 1.00               |
| 11714   | 359567    | CPU                                | 9/2/2016   | 14/4/2014  | 32,096.00           | 32,095.00           | 1.00               |
| 11716   | 359568    | MONITOR LCD DE 19                  | 10/2/2016  | 12/2/2014  | 4,543.00            | 4,542.00            | 1.00               |
| 11717   | 359569    | CPU                                | 9/2/2016   | 14/4/2014  | 32,096.00           | 32,095.00           | 1.00               |
| <b>SubTotal: DIRECCION PLANIFICACION Y DESARROLLO</b> |           |                                    |            |            | <b>1,068,030.56</b> | <b>879,074.65</b>   | <b>188,969.91</b>  |
| PLAPRO6545  |           | ACONDICIONADOR DE AIRE SPLIT       | 30/3/2011  | 30/12/2009 | 25,752.00           | 22,107.43           | 3,644.57           |
| ESTA6576  |           | ARCHIVO DE 2 GAVETAS               | 13/12/2010 | 20/4/2010  | 4,280.40            | 3,535.38            | 745.02             |
| ESTA1471  |           | ARCHIVO DE 2 GAVETAS               | 13/12/2010 | 20/4/2010  | 4,280.40            | 3,535.38            | 745.02             |
| PLAPRO6543  |           | ARCHIVO DE 4 GAVETAS               | 13/12/2010 | 6/9/2010   | 6,148.00            | 4,864.71            | 1,283.29           |
| PLAPRO6544  |           | ARCHIVO EN METAL DE 4 GAVETAS      | 13/12/2010 | 5/3/2010   | 6,018.01            | 5,064.17            | 953.84             |
| ESTA8221  |           | ARCHIVO MODULAR 3 GAVETAS          | 13/12/2010 | 5/8/2010   | 4,396.40            | 3,515.98            | 880.42             |
| ESTA8222  |           | ARCHIVO MODULAR 3 GAVETAS          | 13/12/2010 | 5/8/2010   | 4,396.40            | 3,515.98            | 880.42             |
| ESTA6579  |           | ARCHIVO MODULAR AEREO CON GAVETAS  | 13/12/2010 | 15/3/2010  | 4,280.40            | 3,598.95            | 681.45             |
| PLAPRO8211  |           | ARCHIVO MODULAR DE 3 GAVETAS       | 30/3/2011  | 3/4/2009   | 3,837.28            | 3,581.36            | 255.92             |
| PLAPRO8215  |           | ARCHIVO MODULAR DE 3 GAVETAS       | 30/3/2011  | 3/4/2009   | 3,837.28            | 3,581.36            | 255.92             |
| PLAPRO8216  |           | ARCHIVO MODULAR DE 3 GAVETAS       | 30/3/2011  | 3/4/2009   | 3,837.28            | 3,581.36            | 255.92             |
| PLAPRO8210  |           | ARCHIVO MODULAR DE 3 GAVETAS       | 30/3/2011  | 3/4/2009   | 3,837.28            | 3,581.36            | 255.92             |
| GPLA8529  |           | C P U                              | 13/12/2010 | 29/11/2011 | 22,500.00           | 22,500.00           | 1.00               |
| ESTA7724  |           | C P U VOSTRO 260                   | 13/12/2010 | 18/1/2008  | 29,000.00           | 29,000.00           | 1.00               |
| ESTA7657  |           | C P U VOSTRO 260                   | 13/12/2010 | 18/1/2008  | 29,000.00           | 29,000.00           | 1.00               |
| ESTA7012  |           | C PU                               | 30/3/2011  | 9/9/2010   | 31,275.01           | 31,275.01           | 1.00               |
| ESTA7726  |           | C PU                               | 30/3/2011  | 20/2/2009  | 29,000.00           | 29,000.00           | 1.00               |
| ESTA5183  |           | C PU                               | 30/3/2011  | 20/2/2008  | 30,693.97           | 30,693.97           | 1.00               |
| PLAPRO6553  |           | CORTINA HORIZONTAL EN MADERA       | 30/3/2011  | 30/12/2009 | 6,018.01            | 5,166.29            | 851.72             |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PLAPRO7014 |           | CORTINA HORIZONTAL EN MADERA        | 30/3/2011  | 30/12/2009 | 6,018.01          | 5,166.29            | 851.72             |
| 9006       |           | CPU                                 | 20/1/2014  | 8/10/2009  | 22,500.00         | 22,499.00           | 1.00               |
| ESTA0382   |           | CREDENZA EN CAOBA 2 PUERTAS         | 13/12/2010 | 18/1/2008  | 10,350.00         | 10,350.00           | 1.00               |
| 11733      |           | ENCUADERNADORA                      | 28/12/2015 | 19/11/2015 | 9,440.00          | 2,517.07            | 6,921.93           |
| TECNO1586  |           | ESCRITORIO 28X48X29 EN METAL        | 13/12/2010 | 10/11/2005 | 8,357.80          | 8,357.80            | 1.00               |
| PLAPRO6537 |           | ESCRITORIO 32X59 EN CAOBA           | 13/12/2010 | 30/12/2009 | 27,376.00         | 23,501.60           | 3,874.40           |
| UDSI1423   |           | ESCRITORIO EN CAOBA 3 GAVETAS       | 4/1/2011   | 2/6/2007   | 9,000.00          | 9,000.00            | 1.00               |
| PLAPRO7164 |           | ESCRITORIO EN CAOBA 32 X 79         | 13/12/2010 | 14/1/2010  | 27,376.00         | 23,475.05           | 3,900.95           |
| PLAPRO6535 |           | ESTANTE EJECUTIVO CON SEIS PUERTAS  | 11/1/2011  | 27/7/2010  | 27,853.92         | 22,296.77           | 5,557.15           |
| 6560       |           | GRAPADORA GRANDE                    | 6/1/2014   | 12/9/2008  | 1,100.00          | 1,089.84            | 9.16               |
| 9259       |           | GRAPADORA GRANDE STANLEY            | 17/12/2014 | 12/8/2007  | 1,100.00          | 1,099.00            | 1.00               |
| 11732      |           | GUILLOTINA DE 11 X 17               | 28/12/2015 | 19/11/2015 | 9,676.00          | 2,580.00            | 7,095.00           |
| 11265      |           | IMPRESORA                           | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| COMP7608   |           | IMPRESORA HP LASER JET CP2025       | 13/12/2010 | 22/6/2011  | 27,492.00         | 27,492.00           | 1.00               |
| PLAPRO6546 |           | MESA DE CONFERENCIA C/PATAS PLATEAD | 8/2/2011   | 25/3/2009  | 21,371.84         | 19,953.20           | 1,418.64           |
| OFCOM0855  |           | MESA PAR PC                         | 13/12/2010 | 11/6/2008  | 1,000.00          | 1,000.00            | 1.00               |
| ESTA2462   |           | MESA PARA PC                        | 30/3/2011  | 3/7/2008   | 1,000.00          | 1,000.00            | 1.00               |
| ESTA0991   |           | MESA PARA PC                        | 30/3/2011  | 3/7/2008   | 1,000.00          | 1,000.00            | 1.00               |
| ESTA1239   |           | MONITOR                             | 30/3/2011  | 4/3/2007   | 6,400.00          | 6,400.00            | 1.00               |
| ESTA0490   |           | MONITOR                             | 30/3/2011  | 22/8/2007  | 9,800.00          | 9,800.00            | 1.00               |
| ESTA6565   |           | MONITOR                             | 30/3/2011  | 20/2/2008  | 9,800.00          | 9,800.00            | 1.00               |
| ESTA5190   |           | MONITOR                             | 30/3/2011  | 20/2/2008  | 9,800.00          | 9,800.00            | 1.00               |
| INFO8088   |           | MONITOR                             | 13/12/2010 | 20/1/2011  | 5,074.34          | 5,074.34            | 1.00               |
| ESTA7725   |           | MONITOR                             | 30/3/2011  | 20/2/2009  | 6,540.00          | 6,540.00            | 1.00               |
| INFO0419   |           | MONITOR                             | 11/1/2013  | 24/4/2006  | 9,800.00          | 9,800.00            | 1.00               |
| PLAPRO7731 |           | MONITOR FLAT DE 19"                 | 13/12/2010 | 2/3/2011   | 5,500.00          | 5,500.00            | 1.00               |
| UDSI7002   |           | MONITOR FLAT DELL 19"               | 3/1/2011   | 6/10/2010  | 6,400.00          | 6,400.00            | 1.00               |
| PLAPRO0467 |           | NEVERA EJECUTIVA GENERAL ELECTRIC   | 30/3/2011  | 12/5/2011  | 11,228.80         | 8,130.33            | 3,098.47           |
| ESTA7149   |           | NEVERA EJECUTIVA GENERAL ELECTRIC   | 31/1/2011  | 13/5/2009  | 6,841.22          | 6,325.40            | 515.82             |
| 9599       |           | SACAPUNTA X-ACTO                    | 17/12/2014 | 18/11/2009 | 850.00            | 735.80              | 113.20             |
| DESP7451   |           | SCANNER HP SCANJET 7500 ENT 120-240 | 13/12/2010 | 26/11/2009 | 65,298.26         | 65,298.26           | 1.00               |
| PLAPRO6541 |           | SILLA DE VISITA FULCRON EN PIELINA  | 13/12/2010 | 5/5/2010   | 7,609.60          | 6,276.52            | 1,333.08           |
| ESTA0384   |           | SILLA PARA VISITA C/BRAZOS C/NEGRO  | 31/1/2011  | 13/5/2009  | 3,094.88          | 2,861.53            | 233.35             |
| PLAPRO7156 |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 8/5/2008   | 1,650.00          | 1,650.00            | 1.00               |
| PLAPRO7157 |           | SILLA PARA VISITA, S/BRAZOS, C/NEGR | 30/3/2011  | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| PLAPRO7160 |           | SILLA PARA VISITA, S/BRAZOS, C/NEGR | 30/3/2011  | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PLAPRO6536 |           | SILLON EJECUTIVO EN LETHER          | 30/3/2011  | 14/4/2009  | 9,341.56          | 8,714.98            | 626.58             |
| ESTA6561   |           | SILLON EJECUTIVO S/BRAZOS C/NEGRO   | 13/12/2010 | 20/4/2011  | 7,609.60          | 5,527.01            | 2,082.59           |
| ESTA6559   |           | SILLON EJECUTIVO S/BRAZOS C/NEGRO   | 13/12/2010 | 28/6/2011  | 7,400.80          | 5,245.96            | 2,154.84           |
| PLAPRO6547 |           | SILLON GERENCIAL FULCRON EN PIELINA | 11/1/2011  | 27/7/2010  | 8,723.20          | 6,982.81            | 1,740.39           |
| PLAPRO6548 |           | SILLON GERENCIAL FULCRON EN PIELINA | 11/1/2011  | 27/7/2010  | 8,723.20          | 6,982.81            | 1,740.39           |
| PLAPRO6549 |           | SILLON GERENCIAL FULCRON EN PIELINA | 11/1/2011  | 27/7/2010  | 8,723.20          | 6,982.81            | 1,740.39           |
| PLAPRO6551 |           | SILLON GERENCIAL FULCRON EN PIELINA | 11/1/2011  | 27/7/2010  | 8,723.20          | 6,982.81            | 1,740.39           |
| PLAPRO6552 |           | SILLON GERENCIAL FULCRON EN PIELINA | 11/1/2011  | 27/7/2010  | 8,723.20          | 6,982.81            | 1,740.39           |
| PLAPRO6550 |           | SILLON GERENCIAL FULCRON EN PIELINA | 11/1/2011  | 27/7/2010  | 8,723.20          | 6,982.81            | 1,740.39           |
| ESTA0387   |           | SILLON SEMI EJECUTIVO               | 30/3/2011  | 16/4/2008  | 2,362.50          | 2,362.50            | 1.00               |
| ESTA6564   |           | TECLADO                             | 30/3/2011  | 20/2/2008  | 450.00            | 450.00              | 1.00               |
| ESTA5758   |           | TECLADO                             | 30/3/2011  | 20/2/2008  | 500.00            | 500.00              | 1.00               |
| PLAPRO0492 |           | TECLADO                             | 8/2/2011   | 24/3/2009  | 550.00            | 550.00              | 1.00               |
| AUD2902    |           | TECLADO                             | 13/12/2010 | 12/4/2007  | 350.00            | 350.00              | 1.00               |
| ESTA7011   |           | TECLADO                             | 13/12/2010 | 18/1/2008  | 850.00            | 850.00              | 1.00               |
| 9132       |           | TECLADO                             | 7/8/2013   | 18/7/2013  | 1,200.00          | 1,200.00            | 1.00               |
| TECNO8741  |           | TECLADO                             | 19/12/2012 | 26/10/2011 | 850.00            | 850.00              | 1.00               |
| 9716       |           | TECLADO                             | 7/10/2014  | 20/11/2014 | 885.00            | 884.00              | 1.00               |
| 0512       |           | TECLADO                             | 3/2/2014   | 12/11/2007 | 850.00            | 849.00              | 1.00               |
| UDSI7001   |           | TECLADO                             | 3/1/2011   | 6/10/2010  | 524.99            | 524.99              | 1.00               |
| INFO1085   |           | TECLADO                             | 13/12/2010 | 25/1/2006  | 176.00            | 176.00              | 1.00               |
| 8985       | 278884    | SOFA DE 2 PERSONAS TAPIZADO EN PIEL | 1/4/2013   | 28/2/2013  | 23,364.00         | 12,664.01           | 10,699.99          |
| 9022       | 278933    | ESCRITORIO EN CAOBA 3 GAVETAS       | 11/3/2013  | 11/7/2007  | 10,750.00         | 10,750.00           | 1.00               |
| 9114       | 278991    | TELEVISOR LG CLASS 3D SMART DE 55   | 28/8/2013  | 1/8/2013   | 100,035.68        | 100,035.68          | 1.00               |
| 9177       | 279051    | SILLON SEMI-EJECUTIVO PIELINA C/BRA | 22/11/2013 | 12/11/2013 | 8,448.80          | 3,999.75            | 4,449.05           |
| 9178       | 279052    | SILLON SEMI-EJECUTIVO PIELINA C/BRA | 22/11/2013 | 12/11/2013 | 8,448.80          | 3,999.75            | 4,449.05           |
| 9179       | 279053    | SILLON SEMI-EJECUTIVO PIELINA C/BRA | 22/11/2013 | 12/11/2013 | 8,448.80          | 3,999.75            | 4,449.05           |
| 9180       | 279054    | SILLON SEMI-EJECUTIVO PIELINA C/BRA | 22/11/2013 | 12/11/2013 | 8,448.80          | 3,999.75            | 4,449.05           |
| 9181       | 279055    | SILLON SEMI-EJECUTIVO PIELINA C/BRA | 22/11/2013 | 12/11/2013 | 8,448.80          | 3,999.75            | 4,449.05           |
| 9419       | 291640    | SILLA DE VISITA C/BRAZOS C/NEGRO    | 15/9/2014  | 22/4/2014  | 15,127.60         | 6,428.81            | 8,697.80           |
| 9420       | 291641    | SILLA DE VISITA C/BRAZOS C/NEGRO    | 15/9/2014  | 22/4/2014  | 15,127.60         | 6,428.81            | 8,697.80           |
| 9421       | 291642    | CAMARA FOTOGRAFICA                  | 12/9/2014  | 23/4/2014  | 7,360.84          | 6,255.86            | 1,103.98           |
| 9422       | 291643    | ESCRITORIO RECTO DE 20x43x29        | 15/9/2014  | 22/4/2014  | 5,407.94          | 2,297.95            | 3,108.99           |
| 9423       | 291644    | ESCRITORIO RECTO DE 20x43x29        | 15/9/2014  | 22/4/2014  | 5,407.94          | 2,297.95            | 3,108.99           |
| 9426       | 291647    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 12/9/2014  | 22/4/2014  | 9,416.40          | 4,001.54            | 5,413.86           |
| 9428       | 291649    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 12/9/2014  | 22/4/2014  | 9,416.40          | 4,001.54            | 5,413.86           |

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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9429                                     | 291650    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 12/9/2014  | 22/4/2014  | 9,416.40          | 4,001.54            | 5,413.86           |
| 9434                                     | 291655    | ESCRITORIO EJEC. FRENTE METAL DE 28 | 15/9/2014  | 22/4/2014  | 8,903.10          | 3,783.39            | 5,118.71           |
| 9435                                     | 291656    | ESCRITORIO EJEC. FRENTE METAL DE 28 | 15/9/2014  | 22/4/2014  | 8,903.10          | 3,783.39            | 5,118.71           |
| 9714                                     | 291794    | MONITOR LCD DE 19"                  | 22/8/2014  | 20/11/2014 | 7,670.00          | 7,669.00            | 1.00               |
| 9786                                     | 291838    | ESCRITORIO EN METAL Y CHIVOL 28x48x | 18/9/2014  | 14/7/2014  | 9,194.56          | 3,754.04            | 5,439.52           |
| 9809                                     | 291860    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84          | 2,277.86            | 4,078.98           |
| 9812                                     | 291863    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84          | 2,277.86            | 4,078.98           |
| 9813                                     | 291864    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84          | 2,277.86            | 4,078.98           |
| 9814                                     | 291865    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84          | 2,277.86            | 4,078.98           |
| 9815                                     | 291866    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84          | 2,277.86            | 4,078.98           |
| 9866                                     | 291917    | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 13/1/2015  | 18/12/2014 | 12,774.68         | 4,577.23            | 8,196.45           |
| 9821                                     | 291972    | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 13/1/2015  | 18/12/2014 | 12,774.68         | 4,577.23            | 8,196.45           |
| <b>SubTotal: DISEÑOS Y DIAGRAMACION</b>  |           |                                     |            |            | <b>35,545.23</b>  | <b>27,310.24</b>    | <b>8,235.99</b>    |
| UDDI7139                                 |           | PIZARRA PEQUEÑA EN FORMICA          | 13/12/2010 | 22/6/2007  | 3,619.24          | 3,619.24            | 1.00               |
| ACIN4064                                 |           | SILLA SECRETARIAL                   | 13/12/2010 | 14/7/2008  | 2,320.00          | 2,320.00            | 1.00               |
| RELP7639                                 |           | SILLA SECRETARIAL DANZA C/NEGRO     | 31/1/2011  | 13/5/2009  | 2,955.68          | 2,732.83            | 222.85             |
| ACIN6963                                 |           | SILLON EJECUTIVO EN PIELINA         | 13/12/2010 | 11/2/2011  | 9,760.41          | 7,310.41            | 2,450.00           |
| UDDI0206                                 |           | SILLON SEMI EJECUTIVO               | 13/12/2010 | 13/5/2009  | 2,955.68          | 2,732.83            | 222.85             |
| UDDI0480                                 | 272100    | ESCRITORIO MODULAR EN MADERA PRENSA | 4/1/2011   | 29/6/2010  | 8,000.00          | 6,468.86            | 1,531.14           |
| 9830                                     | 291881    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/1/2015  | 18/12/2014 | 5,934.22          | 2,126.07            | 3,807.15           |
| <b>SubTotal: DIVISION DE ACTIVO FIJO</b> |           |                                     |            |            | <b>371,014.80</b> | <b>294,863.87</b>   | <b>76,161.93</b>   |
| BANCO6819                                |           | ARCHIVO AEREO                       | 13/12/2010 | 10/9/2008  | 5,600.00          | 5,553.09            | 46.91              |
| MICRO6829                                |           | ARCHIVO AEREO                       | 13/12/2010 | 18/11/2009 | 5,600.00          | 4,858.09            | 741.91             |
| ADFIN8363                                |           | ARCHIVO AEREO C/HAYA                | 13/12/2010 | 18/5/2012  | 9,106.00          | 5,632.13            | 3,473.87           |
| PICA0246                                 |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 18/4/2007  | 3,550.99          | 3,550.99            | 1.00               |
| ACT5600                                  |           | ARCHIVO MODULAR TRES GAVETAS        | 3/1/2011   | 10/10/2007 | 3,700.00          | 3,700.00            | 1.00               |
| ACT6990                                  |           | C P U                               | 3/1/2011   | 5/8/2009   | 27,000.00         | 27,000.00           | 1.00               |
| ACT8577                                  |           | C P U                               | 13/12/2010 | 27/8/2012  | 47,910.00         | 47,910.00           | 1.00               |
| ACT6899                                  |           | C P U                               | 13/12/2010 | 20/7/2010  | 27,000.00         | 27,000.00           | 1.00               |
| ACT6825                                  |           | CALCULADORA                         | 3/1/2011   | 28/7/2010  | 3,500.00          | 2,801.42            | 698.58             |
| 12254                                    |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| RH2830                                   |           | CREDENZA EN CAOBA 4 GAVETAS 2 PUERT | 30/3/2011  | 19/3/2006  | 9,650.00          | 9,650.00            | 1.00               |
| RELP0189                                 |           | D V D/V H S                         | 13/12/2010 | 20/7/2006  | 7,494.99          | 7,494.99            | 1.00               |
| NOMI7596                                 |           | ESTACION MODULAR (CUBICULO)         | 31/1/2011  | 24/5/2011  | 14,465.20         | 10,380.80           | 4,084.40           |

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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| NOMI7597   |           | ESTACION MODULAR (CUBICULO)         | 31/1/2011  | 24/5/2011  | 14,465.20         | 10,380.80           | 4,084.40           |
| NOMI7599   |           | ESTACION MODULAR (CUBICULO)         | 31/1/2011  | 24/5/2011  | 14,465.20         | 10,380.80           | 4,084.40           |
| DESP8196   |           | GUILLOTINA COWHEAD                  | 13/12/2010 | 22/10/2009 | 3,450.00          | 3,020.81            | 429.19             |
| 6157   |           | GUILLOTINA PEQUEÑA                  | 6/3/2013   | 26/9/2009  | 850.00            | 751.10              | 98.90              |
| UDDI1169   |           | IMPRESORA DATA CARD SP35            | 3/4/2012   | 7/2/2008   | 28,700.00         | 28,700.00           | 1.00               |
| CONTA6577  |           | MONITOR                             | 13/12/2010 | 5/8/2008   | 7,460.00          | 7,460.00            | 1.00               |
| ACT6900  |           | MONITOR FLAT DE 17                  | 13/12/2010 | 20/7/2010  | 6,000.00          | 6,000.00            | 1.00               |
| ACT2550  |           | MONITOR PLANO                       | 3/1/2011   | 2/12/2007  | 5,400.00          | 5,400.00            | 1.00               |
| 4413   |           | SACAPUNTA ELECTRICO                 | 7/1/2014   | 17/5/2007  | 1,000.00          | 999.00              | 1.00               |
| COPRA5679  |           | SACAPUNTA PANASONIC                 | 18/12/2012 | 18/6/2008  | 800.00            | 800.00              | 1.00               |
| COMAR2750  |           | SILLA PLASTICA PARA MESA            | 13/12/2010 | 18/1/2007  | 330.60            | 330.60              | 1.00               |
| COMAR2749  |           | SILLA PLASTICA PARA MESA            | 13/12/2010 | 18/4/2007  | 258.00            | 258.00              | 1.00               |
| 9750   |           | SUMADORA SHARP EL-2630P III         | 20/11/2014 | 10/10/2014 | 3,835.00          | 1,469.70            | 2,364.30           |
| ACT8579  |           | TECLADO                             | 13/12/2010 | 27/8/2012  | 1,200.00          | 1,200.00            | 1.00               |
| ACT2549  |           | TECLADO                             | 3/1/2011   | 2/12/2007  | 550.00            | 550.00              | 1.00               |
| ACT7987  |           | TECLADO                             | 3/1/2011   | 2/12/2007  | 550.00            | 550.00              | 1.00               |
| 9148   | 279021    | ESCRITORIO MOD. C/PLATA TOPE CRISTA | 18/11/2013 | 12/11/2013 | 18,974.00         | 8,982.51            | 9,991.49           |
| 9156   | 279029    | ARCHIVO EN METAL DE 4 GAVETA C/CREM | 20/11/2013 | 12/11/2013 | 13,269.10         | 6,281.74            | 6,987.36           |
| 9175   | 279049    | SILLON EJECUTIVO EN PIELINA C/BRAZO | 25/11/2013 | 23/11/2013 | 9,528.50          | 4,458.65            | 5,069.85           |
| 9357   | 291581    | SILLA GERENCIAL C/BRAZOS C/NEGRO    | 12/9/2014  | 22/4/2014  | 6,357.84          | 2,701.65            | 3,655.19           |
| 9360   | 291584    | SILLA GERENCIAL C/BRAZOS C/NEGRO    | 12/9/2014  | 22/4/2014  | 6,357.84          | 2,701.65            | 3,655.19           |
| 9361   | 291585    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 12/9/2014  | 22/4/2014  | 9,416.40          | 4,001.54            | 5,413.86           |
| 9411   | 291633    | MONITOR HP                          | 21/5/2014  | 14/4/2014  | 6,608.00          | 6,607.00            | 1.00               |
| 9484   | 291680    | IMPRESORA                           | 13/10/2014 | 30/7/2014  | 13,359.52         | 13,358.52           | 1.00               |
| 9852   | 291903    | ARCHIVO MODULAR PLATEADO DE 3 GAVET | 13/1/2015  | 18/12/2014 | 6,768.48          | 2,425.01            | 4,342.47           |
| <b>SubTotal: DOTACION POLICIAL AMET (MOBILIARIO)</b> |           |                                     |            |            | <b>348,466.66</b> | <b>315,981.55</b>   | <b>32,475.11</b>   |
| AMET6232   |           | ABANICO DE TECHO KDK                | 20/2/2014  | 7/12/2008  | 2,250.00          | 2,174.03            | 74.97              |
| AMET6239   |           | ABANICO DE TECHO KDK                | 20/2/2014  | 7/12/2008  | 2,250.00          | 2,174.03            | 74.97              |
| AMET6240   |           | ABANICO DE TECHO KDK                | 20/2/2014  | 7/12/2008  | 2,250.00          | 2,174.03            | 74.97              |
| AMET6238   |           | ARCHIVO EN METAL 4 GAVETAS          | 20/2/2014  | 18/1/2007  | 4,780.00          | 4,779.00            | 1.00               |
| AMET6943   |           | ARCHIVO EN METAL 4 GAVETAS          | 20/2/2014  | 18/1/2007  | 4,780.00          | 4,779.00            | 1.00               |
| COMU0300   |           | ARCHIVO EN METAL DE 2 GAVETAS       | 4/12/2012  | 28/11/2012 | 5,881.20          | 3,335.31            | 2,545.89           |
| AMET6202   |           | ARCHIVO EN METAL DE 4 GAVETAS       | 19/2/2014  | 12/5/2009  | 4,780.00          | 4,420.58            | 358.43             |
| AMET6203   |           | ARCHIVO EN METAL DE 4 GAVETAS       | 19/2/2014  | 12/5/2009  | 4,780.00          | 4,420.58            | 358.43             |
| AMET6204   |           | ARCHIVO EN METAL DE 4 GAVETAS       | 19/2/2014  | 12/5/2009  | 4,780.00          | 4,420.58            | 358.43             |

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| AMET0269 |           | ARCHIVO EN METAL DE 4 GAVETAS       | 18/2/2014  | 18/1/2007  | 4,780.00          | 4,779.00            | 1.00               |
| 8988     |           | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 1/4/2013   | 13/3/2013  | 8,590.40          | 4,640.97            | 3,949.43           |
| 8989     |           | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 1/4/2013   | 13/3/2013  | 8,590.40          | 4,640.97            | 3,949.43           |
| 8990     |           | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 1/4/2013   | 13/3/2013  | 8,590.40          | 4,640.97            | 3,949.43           |
| 8991     |           | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 1/4/2013   | 13/3/2013  | 8,590.40          | 4,640.97            | 3,949.43           |
| AMET0270 |           | ARCHIVO EN METAL DE 5 GAVETAS       | 18/2/2014  | 26/3/2007  | 6,925.00          | 6,924.00            | 1.00               |
| AMET5497 |           | ARCHIVO EN METAL DE 5 GAVETAS       | 18/2/2014  | 26/3/2007  | 6,925.00          | 6,924.00            | 1.00               |
| AMET5498 |           | ARCHIVO EN METAL DE 5 GAVETAS       | 18/2/2014  | 26/3/2007  | 6,925.00          | 6,924.00            | 1.00               |
| AMET6270 |           | ARCHIVO EN METAL DE 5 GAVETAS       | 18/2/2014  | 26/3/2007  | 6,925.00          | 6,924.00            | 1.00               |
| AMET3766 |           | ARCHIVO MODULAR 3 GAVETAS           | 18/2/2014  | 21/6/2007  | 2,000.00          | 1,999.00            | 1.00               |
| AMET7904 |           | BEBEDERO                            | 20/2/2014  | 21/6/2008  | 4,780.47          | 4,779.47            | 1.00               |
| AMET7907 |           | BEBEDERO                            | 20/2/2014  | 21/6/2008  | 4,780.47          | 4,779.47            | 1.00               |
| AMET5512 |           | CPU                                 | 18/2/2014  | 21/6/2007  | 21,200.00         | 21,199.00           | 1.00               |
| AMET0292 |           | CREDENZA DE 2 GAVETAS 3 PUERTAS EN  | 18/2/2014  | 18/1/2007  | 14,500.00         | 14,499.00           | 1.00               |
| 6207     |           | ENCUADERNADORA ABC C-250            | 19/11/2014 | 13/1/2014  | 12,992.00         | 5,954.21            | 7,036.79           |
| AMET6235 |           | ESCRITORIO EN METAL Y CRISTAL       | 20/2/2014  | 30/7/2006  | 8,900.00          | 8,899.00            | 1.00               |
| AMET0964 |           | ESCRITORIO EN METAL Y MADERA PRENSA | 18/2/2014  | 26/6/2007  | 5,670.00          | 5,669.00            | 1.00               |
| AMET6233 |           | ESCRITORIO EN METAL Y MADERA PRENSA | 18/2/2014  | 30/7/2007  | 5,600.00          | 5,599.00            | 1.00               |
| AMET6201 |           | ESTUFA ELECTRICA DE 2 HORNILLAS     | 17/7/2013  | 28/6/2008  | 595.00            | 595.00              | 1.00               |
| AMET6206 |           | FOTOCOPIADORA                       | 20/2/2014  | 12/2/2008  | 60,320.00         | 60,319.00           | 1.00               |
| AMET6208 |           | GRAPADORA GRANDE                    | 20/2/2014  | 22/5/2009  | 1,200.00          | 1,099.08            | 99.92              |
| AMET6278 |           | GRAPADORA GRANDE                    | 20/2/2014  | 22/5/2009  | 1,200.00          | 1,099.08            | 99.92              |
| 6226     |           | IMPRESORA HP                        | 19/11/2014 | 13/1/2014  | 15,600.00         | 15,599.00           | 1.00               |
| AMET0572 |           | MESA DE CENTRO EN CAOBA             | 18/2/2014  | 18/1/2007  | 3,500.00          | 3,499.00            | 1.00               |
| AMET0923 |           | MESA P/PC TIPO TORRE                | 18/2/2014  | 17/10/2007 | 1,000.00          | 999.00              | 1.00               |
| AMET1070 |           | MESA P/PC TIPO TORRE                | 18/2/2014  | 17/10/2007 | 1,200.00          | 1,199.00            | 1.00               |
| AMET6213 |           | MESA P/PC TIPO TORRE                | 18/2/2014  | 21/6/2007  | 1,200.00          | 1,199.00            | 1.00               |
| AMET6225 |           | MESA P/PC TIPO TORRE                | 18/2/2014  | 17/10/2007 | 1,000.00          | 999.00              | 1.00               |
| AMET6312 |           | MESA P/PC TIPO TORRE                | 18/2/2014  | 30/7/2007  | 1,200.00          | 1,199.00            | 1.00               |
| AMET6210 |           | MONITOR                             | 20/2/2014  | 21/6/2009  | 5,500.00          | 5,499.00            | 1.00               |
| AMET6231 |           | NEVERA EJECUTIVA                    | 20/2/2014  | 10/8/2008  | 5,200.00          | 5,199.00            | 1.00               |
| AMET9293 |           | PANTALLA P/PROYECTOR                | 20/2/2014  | 23/10/2012 | 3,918.06          | 3,917.06            | 1.00               |
| AMET9294 |           | PANTALLA P/PROYECTOR                | 20/2/2014  | 23/10/2012 | 3,918.06          | 3,917.06            | 1.00               |
| AMET8663 |           | PROYECTOR                           | 3/1/2011   | 23/10/2012 | 21,900.00         | 21,900.00           | 1.00               |
| AMET8664 |           | PROYECTOR                           | 3/1/2011   | 23/10/2012 | 3,918.06          | 3,918.06            | 1.00               |
| AMET0304 |           | SACAPUNTA ELECTRICO X-ACTO          | 18/2/2014  | 12/2/2007  | 1,350.00          | 1,349.00            | 1.00               |

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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| AMET0204                                 |           | SACAPUNTA ELECTRICO X-ACTO          | 18/2/2014  | 12/2/2007  | 1,350.00          | 1,349.00            | 1.00               |
| 6236                                     |           | SILLA EJECUTIVA C/BRAZOS C/NEGRO    | 16/9/2014  | 20/1/2014  | 4,239.74          | 1,907.43            | 2,331.31           |
| AMET6942                                 |           | SILLA P/VISITA C/BRAZO C/NEGRO      | 20/2/2014  | 18/1/2007  | 1,245.00          | 1,244.00            | 1.00               |
| AMET6944                                 |           | SILLA P/VISITA C/BRAZO C/NEGRO      | 20/2/2014  | 18/1/2007  | 1,245.00          | 1,244.00            | 1.00               |
| AMET6958                                 |           | SILLA P/VISITA C/BRAZO C/NEGRO      | 20/2/2014  | 18/1/2007  | 1,245.00          | 1,244.00            | 1.00               |
| 7906                                     |           | SILLA P/VISITA EN TELA S/BRAZOS C/  | 19/11/2014 | 20/2/2014  | 1,245.00          | 549.43              | 694.57             |
| AMET7905                                 |           | SILLA P/VISITA S/BRAZO C/NEGRO      | 20/2/2014  | 18/1/2007  | 1,245.00          | 1,244.00            | 1.00               |
| AMET5870                                 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 18/2/2014  | 17/10/2007 | 2,125.00          | 2,124.00            | 1.00               |
| AMET6215                                 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 18/2/2014  | 17/10/2007 | 2,125.00          | 2,124.00            | 1.00               |
| 6216                                     |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 19/11/2014 | 18/2/2014  | 2,125.00          | 938.10              | 1,185.90           |
| PLAN5913                                 |           | SILLON EJECUTIVO                    | 13/12/2010 | 30/12/2009 | 6,612.00          | 5,676.24            | 935.77             |
| AMET7903                                 |           | SILLON EJECUTIVO EN VINIL C/BRAZOS  | 20/2/2014  | 17/10/2009 | 3,250.00          | 2,842.88            | 406.13             |
| AMET6080                                 |           | TECLADO                             | 19/2/2014  | 21/6/2007  | 850.00            | 849.00              | 1.00               |
| AMET6211                                 |           | TECLADO                             | 19/2/2014  | 21/6/2007  | 850.00            | 849.00              | 1.00               |
| AMET6230                                 |           | UPS                                 | 20/2/2014  | 12/2/2007  | 1,200.00          | 1,199.00            | 1.00               |
| <b>SubTotal: ENLACE POLICIA NEW YORK</b> |           |                                     |            |            | <b>225,046.02</b> | <b>114,753.63</b>   | <b>110,295.39</b>  |
| 11490                                    |           | AIRE ACONDICIONADO DE 3 TONELADA    | 21/9/2015  | 11/9/2015  | 147,942.50        | 43,149.60           | 104,791.90         |
| EPNY8304                                 |           | CPU OPTIPLEX 980                    | 13/12/2010 | 2/2/2009   | 22,500.00         | 22,500.00           | 1.00               |
| EPNY2859                                 |           | ESCRITORIOS EN CAOBA DE 3 GAVETAS   | 13/12/2010 | 18/7/2007  | 12,500.00         | 12,500.00           | 1.00               |
| EPNY4024                                 |           | IMPRESORA HP P1505N                 | 13/12/2010 | 2/2/2009   | 14,550.00         | 14,550.00           | 1.00               |
| EPNY0445                                 |           | MONITOR                             | 13/12/2010 | 13/6/2011  | 4,500.00          | 4,500.00            | 1.00               |
| EPNY7581                                 |           | SILLA EJECUTIVA EN VINIL            | 13/12/2010 | 2/2/2009   | 4,756.00          | 4,518.00            | 238.00             |
| EPNY7582                                 |           | SILLA EJECUTIVA EN VINIL            | 13/12/2010 | 2/2/2009   | 4,756.00          | 4,518.00            | 238.00             |
| EPNY8305                                 |           | TELEFONO NORTEL                     | 13/12/2010 | 2/2/2009   | 5,600.00          | 5,319.76            | 280.24             |
| EPNY8303                                 |           | TECLADO                             | 13/12/2010 | 2/2/2009   | 550.00            | 550.00              | 1.00               |
| 9840                                     | 291891    | SILLA EJECUTIVA EN PIELINA C/BRAZOS | 12/1/2015  | 18/12/2014 | 7,391.52          | 2,648.27            | 4,742.25           |
| <b>SubTotal: EQUIDAD Y GENERO</b>        |           |                                     |            |            | <b>166,358.96</b> | <b>146,604.66</b>   | <b>19,753.30</b>   |
| GENE 8329                                |           | ARCHIVO DE 4 GAVETAS                | 13/1/2011  | 2/2/2012   | 11,114.66         | 7,223.00            | 3,891.66           |
| GENE7806                                 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 6/10/2011  | 4,988.00          | 3,406.26            | 1,581.74           |
| GENE7812                                 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 6/10/2011  | 4,988.00          | 3,406.26            | 1,581.74           |
| GENE7743                                 |           | C P U                               | 13/1/2011  | 29/11/2011 | 23,160.94         | 23,160.94           | 1.00               |
| 11095                                    |           | HORNO MOCROONDA DE 0.7 C/BLANCO     | 10/8/2015  | 1/7/2015   | 8,035.80          | 2,477.39            | 5,557.41           |
| ARCO8896                                 |           | MESA PARA PC TIPO TORRE             | 28/12/2012 | 13/4/2010  | 3,401.70          | 2,832.05            | 569.65             |
| INFO1299                                 |           | MONITOR                             | 11/1/2013  | 8/5/2008   | 7,460.00          | 7,460.00            | 1.00               |



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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| GENE8840   |           | SACAPUNTA ELECTRICO                 | 28/12/2012 | 10/1/2009  | 1,100.00          | 1,053.94            | 46.06              |
| 9587   |           | TECLADO DELL C2715                  | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 9410   |           | TECLADO HP                          | 21/5/2014  | 14/4/2014  | 150.00            | 129.13              | 19.87              |
| 9151   | 279024    | ARCHIVO MODULAR EN METAL 3 GAV. C/G | 18/11/2013 | 12/11/2013 | 3,800.00          | 1,798.96            | 2,001.04           |
| 9412   | 291634    | CPU HP PRODESK                      | 21/5/2014  | 14/4/2014  | 48,262.00         | 48,261.00           | 1.00               |
| 9539   | 291727    | MONITOR FLAT DELL DE 19             | 7/10/2014  | 15/8/2014  | 5,199.99          | 5,198.99            | 1.00               |
| 9557   | 291759    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| 9885   | 291926    | BEBEDERO P/AGUA FRIA                | 11/12/2014 | 7/11/2014  | 7,198.00          | 2,698.88            | 4,498.13           |
| <b>SubTotal: ESCUELA SEGURIDAD CIUDADANA STGO.</b>           |           |                                     |            |            | <b>101,994.00</b> | <b>94,165.29</b>    | <b>7,834.71</b>    |
| 8961   |           | CPU                                 | 11/3/2013  | 26/2/2013  | 32,602.00         | 32,602.00           | 1.00               |
| 8963   |           | CPU                                 | 11/3/2013  | 26/2/2013  | 32,602.00         | 32,602.00           | 1.00               |
| 8964   |           | MONITOR                             | 11/3/2013  | 26/2/2013  | 7,847.00          | 7,847.00            | 1.00               |
| 8965   |           | MONITOR                             | 11/3/2013  | 26/2/2013  | 7,847.00          | 7,847.00            | 1.00               |
| JAI8733  |           | SILLA P/VISITA EN TELA C/NEGRO S/BR | 10/12/2012 | 26/11/2012 | 1,856.00          | 1,053.05            | 802.95             |
| JAI8734  |           | SILLA P/VISITA EN TELA C/NEGRO S/BR | 10/12/2012 | 26/11/2012 | 1,856.00          | 1,053.05            | 802.95             |
| JAI8735  |           | SILLA P/VISITA EN TELA C/NEGRO S/BR | 10/12/2012 | 26/11/2012 | 1,856.00          | 1,053.05            | 802.95             |
| JAI8736  |           | SILLA P/VISITA EN TELA C/NEGRO S/BR | 10/12/2012 | 26/11/2012 | 1,856.00          | 1,053.05            | 802.95             |
| JAI8729  |           | SILLA SECRETARIAL HIDRAULICA C/BRAZ | 10/12/2012 | 26/11/2012 | 5,336.00          | 3,027.54            | 2,308.46           |
| JAI8731  |           | SILLA SECRETARIAL HIDRAULICA EN TEL | 10/12/2012 | 26/11/2012 | 5,336.00          | 3,027.54            | 2,308.46           |
| 8960   |           | TECLADO                             | 11/3/2013  | 26/2/2013  | 1,500.00          | 1,500.00            | 1.00               |
| 8962   |           | TECLADO                             | 11/3/2013  | 26/2/2013  | 1,500.00          | 1,500.00            | 1.00               |
| <b>SubTotal: FISCALIZACION AYUNTAMIENTOS Y GOBERNACIONES</b> |           |                                     |            |            | <b>233,540.81</b> | <b>183,768.44</b>   | <b>49,780.37</b>   |
| FISCA8655  |           | ABANICOS KDK DE PARED               | 13/12/2010 | 12/10/2012 | 5,406.78          | 3,146.53            | 2,260.25           |
| 10908  |           | ARCHIVO CARTA MERCURY 3 GAVETAS C/G | 19/5/2015  | 1/5/2015   | 6,895.63          | 2,240.75            | 4,653.88           |
| PAN0534  |           | C P U                               | 13/12/2010 | 24/3/2006  | 30,693.97         | 30,693.97           | 1.00               |
| FISCA4322  |           | C P U                               | 13/12/2010 | 12/1/2009  | 34,528.00         | 34,528.00           | 1.00               |
| ADFIN5849  |           | CALCULADORA                         | 13/12/2010 | 16/4/2008  | 2,250.40          | 2,250.40            | 1.00               |
| FISCA3195  |           | CREDENSA EN CAOBA                   | 13/12/2010 | 10/7/2006  | 16,530.00         | 16,530.00           | 1.00               |
| FISCA1300  |           | CUADRO POR LUCAS PEÑA 1999          | 12/4/2012  | 3/1/2007   | 15,500.00         | 15,500.00           | 1.00               |
| FISCA2534  |           | ESCRITORIO EN CAOBA DE 3 GAVETAS    | 13/12/2010 | 30/1/2007  | 13,600.00         | 13,600.00           | 1.00               |
| FISCA6766  |           | IMPRESORA LASER JET 1320            | 26/12/2012 | 6/12/2007  | 18,270.00         | 18,270.00           | 1.00               |
| 12545  |           | IMPRESORA MULTIFUNCIONAL M426FDW    | 27/4/2018  | 9/2/2018   | 23,600.00         | 4,588.69            | 19,010.31          |
| CELLA5907  |           | MESA EN MADERA PRENSADA REDONDA     | 13/12/2010 | 3/6/2005   | 4,641.85          | 4,641.85            | 1.00               |
| 12566  |           | MICROONDA DE 1.1 DIGITAL C/BLANCO   | 29/5/2018  | 7/5/2018   | 5,433.90          | 181.10              | 5,251.80           |

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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PRENS3931                              |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 18/1/2008  | 7,745.00          | 7,745.00            | 1.00               |
| FISCA4321                              |           | MONITOR PLANO                       | 13/12/2010 | 12/1/2009  | 6,500.00          | 6,500.00            | 1.00               |
| 12300                                  |           | NEVERA EJECUTIVA OSTER              | 29/9/2017  | 11/5/2017  | 10,384.00         | 1,297.88            | 9,085.13           |
| FISCA7578                              |           | SILLA P/VISITA C/NEGRO S/BRAZOS     | 26/12/2012 | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| FISCA7579                              |           | SILLA P/VISITA C/NEGRO S/BRAZOS     | 26/12/2012 | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| DICOM7252                              |           | SILLA SECRETARIAL C/BRAZOS C/AZUL   | 13/12/2010 | 14/4/2011  | 3,282.80          | 2,403.54            | 879.26             |
| FISCA4326                              |           | SILLON EJECUTIVO EN LETHER          | 13/12/2010 | 30/1/2007  | 7,609.60          | 7,609.60            | 1.00               |
| 9036                                   |           | SUMADORA (CALCULADORA) SHARP EL2630 | 5/7/2013   | 20/12/2012 | 2,552.00          | 1,428.89            | 1,123.11           |
| 9742                                   |           | SUMADORA SHARP EL-2630P III         | 20/11/2014 | 10/10/2014 | 3,835.00          | 1,469.70            | 2,364.30           |
| CELLA0693                              |           | TECLADO                             | 13/12/2010 | 22/10/2009 | 850.00            | 850.00              | 1.00               |
| FISCA4323                              |           | TECLADO                             | 13/12/2010 | 12/1/2009  | 500.00            | 500.00              | 1.00               |
| 3203                                   | 276194    | ARCHIVO MODULAR DE 3 GAVETAS        | 23/12/2013 | 18/6/2008  | 3,413.88          | 3,413.88            | 1.00               |
| 9762                                   | 291816    | BEBEDERO P/AGUA FRIA                | 11/12/2014 | 7/11/2014  | 7,198.00          | 2,698.88            | 4,498.13           |
| <b>SubTotal: GOB. MONTECRISTI 2017</b> |           |                                     |            |            | <b>29,000.00</b>  | <b>29,000.00</b>    | <b>1.00</b>        |
| MTC10                                  |           | C P U OPTIPLEX 780D                 | 13/12/2010 | 26/3/2010  | 29,000.00         | 29,000.00           | 1.00               |
| <b>SubTotal: GOB. PROV. DAJABON</b>    |           |                                     |            |            | <b>171,116.86</b> | <b>171,116.86</b>   | <b>26.00</b>       |
| DA006                                  |           | ARCHIVO MODULAR DE 3 GAV.           | 13/12/2010 | 11/6/2007  | 3,526.40          | 3,526.40            | 1.00               |
| DA007                                  |           | ARCHIVO MODULAR DE 3 GAV.           | 13/12/2010 | 11/6/2007  | 3,526.40          | 3,526.40            | 1.00               |
| DA023                                  |           | C P U OPTIPLEX 780D                 | 13/12/2010 | 20/4/2010  | 29,400.00         | 29,400.00           | 1.00               |
| DA002                                  |           | ESCRITORIO EJECUTIVO EN CAOBA       | 13/12/2010 | 8/6/2007   | 35,694.22         | 35,694.22           | 1.00               |
| DA004                                  |           | ESCRITORIO MODULAR EN METAL         | 13/12/2010 | 11/6/2007  | 4,389.44          | 4,389.44            | 1.00               |
| DA005                                  |           | ESCRITORIO MODULAR EN METAL         | 13/12/2010 | 11/6/2007  | 4,389.44          | 4,389.44            | 1.00               |
| DA001                                  |           | FAX                                 | 13/12/2010 | 8/6/2007   | 3,150.56          | 3,150.56            | 1.00               |
| DA003                                  |           | FOTOCOPIADORA                       | 13/12/2010 | 19/6/2007  | 57,420.00         | 57,420.00           | 1.00               |
| DA024                                  |           | MONITOR FLAT 17"                    | 13/12/2010 | 12/4/2010  | 5,460.00          | 5,460.00            | 1.00               |
| DA011                                  |           | SILLA VISITA S/BRAZO                | 13/12/2010 | 11/6/2007  | 1,136.80          | 1,136.80            | 1.00               |
| DA012                                  |           | SILLA VISITA S/BRAZO                | 13/12/2010 | 11/6/2007  | 1,136.80          | 1,136.80            | 1.00               |
| DA013                                  |           | SILLA VISITA S/BRAZO                | 13/12/2010 | 11/6/2007  | 1,136.80          | 1,136.80            | 1.00               |
| DA014                                  |           | SILLA VISITA S/BRAZO                | 13/12/2010 | 11/6/2007  | 1,136.80          | 1,136.80            | 1.00               |
| DA015                                  |           | SILLA VISITA S/BRAZO                | 13/12/2010 | 11/6/2007  | 1,136.80          | 1,136.80            | 1.00               |
| DA016                                  |           | SILLA VISITA S/BRAZO                | 13/12/2010 | 11/6/2007  | 1,136.80          | 1,136.80            | 1.00               |
| DA017                                  |           | SILLA VISITA S/BRAZO                | 13/12/2010 | 11/6/2007  | 1,136.80          | 1,136.80            | 1.00               |
| DA018                                  |           | SILLA VISITA S/BRAZO                | 13/12/2010 | 11/6/2007  | 1,136.80          | 1,136.80            | 1.00               |
| DA019                                  |           | SILLA VISITA S/BRAZO                | 13/12/2010 | 11/6/2007  | 1,136.80          | 1,136.80            | 1.00               |

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|---|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DA020                                     |           | SILLA VISITA S/BRAZO             | 13/12/2010 | 11/6/2007  | 1,136.80          | 1,136.80            | 1.00               |
| DA021                                     |           | SILLA VISITA S/BRAZO             | 13/12/2010 | 11/6/2007  | 1,136.80          | 1,136.80            | 1.00               |
| DA022                                     |           | SILLA VISITA S/BRAZO             | 13/12/2010 | 11/6/2007  | 1,136.80          | 1,136.80            | 1.00               |
| DA008                                     |           | SILLON EJECUTIVO GENESIS         | 13/12/2010 | 11/6/2007  | 2,969.60          | 2,969.60            | 1.00               |
| DA009                                     |           | SILLON EJECUTIVO GENESIS         | 13/12/2010 | 11/6/2007  | 2,969.60          | 2,969.60            | 1.00               |
| DA010                                     |           | SILLON EJECUTIVO GENESIS         | 13/12/2010 | 11/6/2007  | 2,969.60          | 2,969.60            | 1.00               |
| DA025                                     |           | TECLADO                          | 13/12/2010 | 20/4/2010  | 350.00            | 350.00              | 1.00               |
| DA026                                     |           | U P S INFORSEC SOHO 500 VA       | 13/12/2010 | 20/4/2010  | 1,260.00          | 1,260.00            | 1.00               |
| <b>SubTotal: GOB. PROV. DE BARAHONA</b>   |           |                                  |            |            | <b>150,470.38</b> | <b>150,470.38</b>   | <b>16.00</b>       |
| 3424                                      |           | ARCHIVO DE 4 GAVETAS             | 13/12/2010 | 24/7/2006  | 6,351.00          | 6,351.00            | 1.00               |
| 3431                                      |           | C P U                            | 13/12/2010 | 24/3/2006  | 30,693.97         | 30,693.97           | 1.00               |
| 4804                                      |           | C P U                            | 13/12/2010 | 9/7/2007   | 31,850.00         | 31,850.00           | 1.00               |
| 4314                                      |           | C P U                            | 13/12/2010 | 4/1/2007   | 27,904.00         | 27,904.00           | 1.00               |
| 4320                                      |           | IMPRESORA                        | 13/12/2010 | 10/1/2007  | 19,075.01         | 19,075.01           | 1.00               |
| 0YH                                       |           | MAUSE                            | 13/12/2010 | 4/1/2007   | 250.00            | 250.00              | 1.00               |
| 4805A                                     |           | MAUSE                            | 13/12/2010 | 9/7/2007   | 200.00            | 200.00              | 1.00               |
| 3431A                                     |           | MAUSE                            | 13/12/2010 | 24/3/2006  | 350.00            | 350.00              | 1.00               |
| 3429                                      |           | MONITOR PANTALLA PLANA           | 13/12/2010 | 24/3/2006  | 9,800.00          | 9,800.00            | 1.00               |
| 4805                                      |           | MONITOR PANTALLA PLANA           | 13/12/2010 | 9/7/2007   | 8,500.00          | 8,500.00            | 1.00               |
| 4313                                      |           | MONITOR PANTALLA PLANA 17"       | 13/12/2010 | 4/1/2007   | 8,500.00          | 8,500.00            | 1.00               |
| 4315                                      |           | SILLON EJECUTIVO                 | 13/12/2010 | 23/1/2007  | 2,876.80          | 2,876.80            | 1.00               |
| 4327                                      |           | SILLON EJECUTIVO                 | 13/12/2010 | 23/1/2007  | 2,969.60          | 2,969.60            | 1.00               |
| 3430                                      |           | TECLADO                          | 13/12/2010 | 24/3/2006  | 450.00            | 450.00              | 1.00               |
| 4312                                      |           | TECLADO                          | 13/12/2010 | 4/1/2007   | 350.00            | 350.00              | 1.00               |
| 4805B                                     |           | TECLADO                          | 13/12/2010 | 9/7/2007   | 350.00            | 350.00              | 1.00               |
| <b>SubTotal: GOB. PROV. DE ELIAS PIÑA</b> |           |                                  |            |            | <b>131,640.81</b> | <b>131,640.81</b>   | <b>62.00</b>       |
| ELP57                                     |           | ACONDICIONADOR DE AIRE 18000 BTU | 13/12/2010 | 24/5/2007  | 29,232.00         | 29,232.00           | 1.00               |
| ELP58                                     |           | ABANICO DE TECHO                 | 13/12/2010 | 13/4/2007  | 2,842.00          | 2,842.00            | 1.00               |
| ELP03                                     |           | ABANICO DE TECHO                 | 13/12/2010 | 13/4/2007  | 2,842.00          | 2,842.00            | 1.00               |
| ELP04                                     |           | ABANICO DE TECHO                 | 13/12/2010 | 13/4/2007  | 2,842.00          | 2,842.00            | 1.00               |
| ELP05                                     |           | ABANICO DE TECHO                 | 13/12/2010 | 13/4/2007  | 2,842.00          | 2,842.00            | 1.00               |
| ELP06                                     |           | ABANICO DE TECHO                 | 13/12/2010 | 13/4/2007  | 2,842.00          | 2,842.00            | 1.00               |
| ELP59                                     |           | C P U                            | 13/12/2010 | 21/2/2008  | 25,200.00         | 25,200.00           | 1.00               |
| ELP01                                     |           | FOTOCOPIADORA                    | 13/12/2010 | 4/10/2007  | 33,060.00         | 33,060.00           | 1.00               |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| ELP60  |           | MONITOR PLANO 17"    | 13/12/2010 | 21/2/2008  | 8,130.00          | 8,130.00            | 1.00               |
| ELP02  |           | NEVERA EJECUTIVA     | 13/12/2010 | 13/4/2007  | 6,969.65          | 6,969.65            | 1.00               |
| ELP07  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP08  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP09  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP10  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP11  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP12  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP13  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP14  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP15  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP16  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP17  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP19  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP20  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP18  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP21  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP22  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP23  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP24  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP25  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP26  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP27  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP28  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP29  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP30  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP31  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP32  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP33  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP34  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP36  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP37  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP38  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP39  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP40  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP41  |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |

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|--|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| ELP42                                      |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP43                                      |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP44                                      |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP45                                      |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP46                                      |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP48                                      |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP49                                      |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP50                                      |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP35                                      |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP47                                      |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP51                                      |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP52                                      |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP53                                      |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP54                                      |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP55                                      |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.64            | 264.64              | 1.00               |
| ELP56                                      |           | SILLA PLASTICA       | 13/12/2010 | 13/4/2007  | 264.48            | 264.48              | 1.00               |
| ELP61                                      |           | TECLADO              | 13/12/2010 | 21/2/2008  | 500.00            | 500.00              | 1.00               |
| ELP62                                      |           | U P S                | 13/12/2010 | 21/2/2008  | 1,115.00          | 1,115.00            | 1.00               |
| <b>SubTotal: GOB. PROV. DE LA ROMANA</b>   |           |                      |            |            | <b>3,153.92</b>   | <b>3,153.92</b>     | <b>1.00</b>        |
| LR001                                      |           | FAX                  | 13/12/2010 | 13/4/2007  | 3,153.92          | 3,153.92            | 1.00               |
| <b>SubTotal: GOB. PROV. DE MONTE PLATA</b> |           |                      |            |            | <b>50,010.00</b>  | <b>50,010.00</b>    | <b>4.00</b>        |
| MONTP01                                    |           | C P U OPTIPLEX 780D  | 13/12/2010 | 12/4/2010  | 29,400.00         | 29,400.00           | 1.00               |
| MONTP04                                    |           | IMPRESORA HP P2035N  | 13/12/2010 | 12/4/2010  | 14,850.00         | 14,850.00           | 1.00               |
| MONTP02                                    |           | MONITOR FLAT 17"     | 13/12/2010 | 12/4/2010  | 5,410.00          | 5,410.00            | 1.00               |
| MONTP03                                    |           | TECLADO              | 13/12/2010 | 12/4/2010  | 350.00            | 350.00              | 1.00               |
| <b>SubTotal: GOB. PROV. DE MONTECRISTI</b> |           |                      |            |            | <b>184,767.72</b> | <b>172,802.55</b>   | <b>11,983.17</b>   |
| MTC01                                      |           | ARCHIVO DE 4 GAVETAS | 13/12/2010 | 11/9/2006  | 6,148.00          | 6,148.00            | 1.00               |
| MTC02                                      |           | ARCHIVO DE 4 GAVETAS | 13/12/2010 | 11/9/2006  | 6,148.00          | 6,148.00            | 1.00               |
| BOM100                                     |           | BOMBA DE AGUA        | 11/11/2011 | 14/6/2011  | 23,084.00         | 16,515.27           | 6,568.73           |
| MTC4685                                    |           | C P U                | 13/12/2010 | 18/5/2007  | 34,445.00         | 34,445.00           | 1.00               |
| MTC14                                      |           | C P U OPTIPLEX 780D  | 13/12/2010 | 6/3/2010   | 29,000.00         | 29,000.00           | 1.00               |
| MTC09                                      |           | ESCRITORIO EJECUTIVO | 13/12/2010 | 14/5/2007  | 17,539.20         | 17,539.20           | 1.00               |
| MTC13                                      |           | FOTOCOPIADORA        | 13/12/2010 | 26/3/2010  | 32,480.00         | 27,083.55           | 5,396.45           |

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|---|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MTC11   |           | MONITOR FLAT                       | 13/12/2010 | 26/3/2010  | 5,355.00          | 5,355.00            | 1.00               |
| MTC15   |           | MONITOR FLAT DE 17"                | 13/12/2010 | 6/3/2010   | 5,355.00          | 5,355.00            | 1.00               |
| MTC4686   |           | MONITOR PANTALLA PLANA             | 13/12/2010 | 18/5/2007  | 9,000.00          | 9,000.00            | 1.00               |
| MTC03   |           | SILLA PARA VISITA                  | 13/12/2010 | 14/5/2007  | 1,753.92          | 1,753.92            | 1.00               |
| MTC04   |           | SILLA PARA VISITA                  | 13/12/2010 | 14/5/2007  | 1,753.92          | 1,753.92            | 1.00               |
| MTC05   |           | SILLA PARA VISITA                  | 13/12/2010 | 14/5/2007  | 1,753.92          | 1,753.92            | 1.00               |
| MTC06   |           | SILLA PARA VISITA                  | 13/12/2010 | 14/5/2007  | 1,753.92          | 1,753.92            | 1.00               |
| MTC07   |           | SILLON EJECUTIVO                   | 13/12/2010 | 14/5/2007  | 3,431.42          | 3,431.42            | 1.00               |
| MTC08   |           | SILLON EJECUTIVO                   | 13/12/2010 | 14/5/2007  | 3,431.42          | 3,431.42            | 1.00               |
| MTC4687   |           | TECLADO                            | 13/12/2010 | 18/5/2007  | 350.00            | 350.00              | 1.00               |
| MTC12   |           | TECLADO                            | 13/12/2010 | 26/3/2010  | 350.00            | 350.00              | 1.00               |
| MTC16   |           | TECLADO                            | 13/12/2010 | 6/3/2010   | 350.00            | 350.00              | 1.00               |
| MTC17   |           | U P S CDP 500 VA B-UPR 505         | 13/12/2010 | 6/3/2010   | 1,285.00          | 1,285.00            | 1.00               |
| <b>SubTotal: GOB. PROV. DE PUERTO PLATA</b>           |           |                                    |            |            | <b>17,296.35</b>  | <b>17,243.93</b>    | <b>55.42</b>       |
| PPT04   |           | ARCHIVO DE 3 GAVETAS               | 13/12/2010 | 29/5/2007  | 3,939.59          | 3,939.59            | 1.00               |
| PPT02   |           | ARCHIVO DE 4 GAVETAS               | 13/12/2010 | 29/5/2007  | 7,189.99          | 7,189.99            | 1.00               |
| 0497  |           | MONITOR LCD                        | 13/10/2015 | 9/9/2015   | 1,852.00          | 1,799.58            | 51.42              |
| PPT01   |           | SILLA SECRETARIAL                  | 13/12/2010 | 29/5/2007  | 1,333.28          | 1,333.28            | 1.00               |
| PPT03   |           | SILLON EJECUTIVO                   | 13/12/2010 | 29/5/2007  | 2,981.49          | 2,981.49            | 1.00               |
| <b>SubTotal: GOB. PROV. DE SAN JOSE DE OCOA</b>       |           |                                    |            |            | <b>47,288.66</b>  | <b>45,522.36</b>    | <b>1,768.30</b>    |
| 0171  |           | CPU                                | 11/3/2013  | 26/2/2013  | 32,602.00         | 32,602.00           | 1.00               |
| 0173  |           | MONITOR DELL DE 19                 | 11/3/2013  | 26/2/2013  | 7,847.00          | 7,847.00            | 1.00               |
| OCOA01  |           | SILLA SECRETARIAL VENECIA S/BRAZOS | 13/12/2010 | 2/3/2011   | 3,655.46          | 2,711.46            | 944.00             |
| OCOA02  |           | SUMADORA SHARP 2630                | 13/12/2010 | 2/3/2011   | 3,184.20          | 2,361.90            | 822.30             |
| <b>SubTotal: GOB. PROV. DE SAN JUAN DE LA MAGUANA</b> |           |                                    |            |            | <b>9,454.00</b>   | <b>6,308.81</b>     | <b>3,145.19</b>    |
| RH7946  |           | FAX CANNONA                        | 13/12/2010 | 15/7/2011  | 6,902.00          | 4,879.91            | 2,022.09           |
| GOBE0293  |           | SUMADORA SHARP                     | 7/1/2013   | 20/12/2012 | 2,552.00          | 1,428.89            | 1,123.11           |
| <b>SubTotal: GOB. PROV. DE VALVERDE MAO</b>           |           |                                    |            |            | <b>92,736.93</b>  | <b>75,972.36</b>    | <b>16,767.57</b>   |
| GMAO0161  |           | ARCHIVO EN METAL 8½ X 11 4 GAVETAS | 13/7/2012  | 20/6/2012  | 10,394.76         | 6,339.47            | 4,055.29           |
| GMAO0162  |           | ARCHIVO EN METAL 8½ X 11 4 GAVETAS | 13/7/2012  | 20/6/2012  | 10,394.76         | 6,339.47            | 4,055.29           |
| GMAO0001  |           | C P U                              | 13/12/2010 | 24/10/2007 | 29,275.00         | 29,275.00           | 1.00               |
| GMAO0004  |           | FAX BROTHER 575                    | 13/12/2010 | 11/2/2011  | 3,718.00          | 2,784.71            | 933.29             |

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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| GMAO0005  |           | FOTOCOPIADORA DIGITAL 20 SHARP AL-2 | 13/12/2010 | 8/3/2011   | 29,829.40         | 22,108.70           | 7,720.71           |
| GMAO0002  |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 24/10/2007 | 7,745.00          | 7,745.00            | 1.00               |
| GMAO0003  |           | U P S                               | 13/12/2010 | 24/10/2007 | 1,380.01          | 1,380.01            | 1.00               |
| <b>SubTotal: GOB. PROV. DUARTE (SAN FRANCISCO DE MOCORIS)</b> |           |                                     |            |            | <b>203,979.51</b> | <b>103,440.77</b>   | <b>100,538.74</b>  |
| 0104  |           | ABANICO DE PARED UNIVERSAL          | 22/7/2013  | 11/7/2013  | 2,284.48          | 1,158.49            | 1,125.99           |
| 0105  |           | ABANICO DE PARED UNIVERSAL          | 22/7/2013  | 11/7/2013  | 2,284.48          | 1,158.49            | 1,125.99           |
| 0106  |           | ABANICO DE PARED UNIVERSAL          | 22/7/2013  | 11/7/2013  | 2,284.48          | 1,158.49            | 1,125.99           |
| 0107  |           | ABANICO DE PARED UNIVERSAL          | 22/7/2013  | 11/7/2013  | 2,284.48          | 1,158.49            | 1,125.99           |
| 0108  |           | ABANICO DE PARED UNIVERSAL          | 22/7/2013  | 11/7/2013  | 2,284.48          | 1,158.49            | 1,125.99           |
| 0109  |           | ABANICO DE PARED UNIVERSAL          | 22/7/2013  | 11/7/2013  | 2,284.48          | 1,158.49            | 1,125.99           |
| 0110  |           | ABANICO DE PARED UNIVERSAL          | 22/7/2013  | 11/7/2013  | 2,284.48          | 1,158.49            | 1,125.99           |
| 0111  |           | ABANICO DE PARED UNIVERSAL          | 22/7/2013  | 11/7/2013  | 2,284.48          | 1,158.49            | 1,125.99           |
| 0100  |           | ABANICO DE TECHO SIN GLOBO KDK      | 22/7/2013  | 11/7/2013  | 6,315.36          | 3,202.60            | 3,112.76           |
| 0101  |           | ABANICO DE TECHO SIN GLOBO KDK      | 22/7/2013  | 11/7/2013  | 6,315.36          | 3,202.60            | 3,112.76           |
| 0102  |           | ABANICO DE TECHO SIN GLOBO KDK      | 22/7/2013  | 11/7/2013  | 6,315.36          | 3,202.60            | 3,112.76           |
| 0103  |           | ABANICO DE TECHO SIN GLOBO KDK      | 22/7/2013  | 11/7/2013  | 6,315.36          | 3,202.60            | 3,112.76           |
| 131   |           | ARCHIVO EN METAL DE 4 GAVETAS C/CRE | 23/7/2013  | 11/7/2013  | 12,959.23         | 6,571.81            | 6,387.42           |
| 132   |           | ARCHIVO EN METAL DE 4 GAVETAS C/CRE | 24/7/2013  | 11/7/2013  | 12,959.23         | 6,571.81            | 6,387.42           |
| 133   |           | ARCHIVO EN METAL DE 4 GAVETAS C/CRE | 24/7/2013  | 11/7/2013  | 12,959.23         | 6,571.81            | 6,387.42           |
| 0121  |           | CAFETERA ELECTRICA OSTER            | 25/7/2013  | 11/7/2013  | 3,164.29          | 1,604.65            | 1,559.64           |
| 0123  |           | ESCRITORIO EN METAL DE 4 GAVETAS C/ | 25/7/2013  | 11/7/2013  | 12,272.00         | 6,223.30            | 6,048.70           |
| 0124  |           | ESCRITORIO EN METAL DE 4 GAVETAS C/ | 25/7/2013  | 11/7/2013  | 12,272.00         | 6,223.30            | 6,048.70           |
| 0125  |           | ESCRITORIO EN METAL DE 4 GAVETAS C/ | 25/7/2013  | 11/7/2013  | 12,272.00         | 6,223.30            | 6,048.70           |
| 0126  |           | ESCRITORIO EN METAL DE 4 GAVETAS C/ | 25/7/2013  | 11/7/2013  | 12,272.00         | 6,223.30            | 6,048.70           |
| 0122  |           | ESTUFA ELECTRICA DE 2 HORNILLAS     | 25/7/2013  | 11/7/2013  | 1,146.02          | 581.16              | 564.86             |
| 0120  |           | HORNO MICROHONDA DE 0.9 PC          | 25/7/2013  | 11/7/2013  | 7,229.15          | 3,666.00            | 3,563.15           |
| 0112  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 23/7/2013  | 11/7/2013  | 3,545.66          | 1,798.05            | 1,747.61           |
| 0113  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 23/7/2013  | 11/7/2013  | 3,545.66          | 1,798.05            | 1,747.61           |
| 0114  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 23/7/2013  | 11/7/2013  | 3,545.66          | 1,798.05            | 1,747.61           |
| 0115  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 23/7/2013  | 11/7/2013  | 3,545.66          | 1,798.05            | 1,747.61           |
| 0116  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 23/7/2013  | 11/7/2013  | 3,545.66          | 1,798.05            | 1,747.61           |
| 0117  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 23/7/2013  | 11/7/2013  | 3,545.66          | 1,798.05            | 1,747.61           |
| 0118  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 23/7/2013  | 11/7/2013  | 3,545.66          | 1,798.05            | 1,747.61           |
| 0119  |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 23/7/2013  | 11/7/2013  | 3,545.66          | 1,798.05            | 1,747.61           |
| 0127  |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 23/7/2013  | 11/7/2013  | 8,142.95          | 4,129.40            | 4,013.55           |

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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0128   |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 23/7/2013  | 11/7/2013  | 8,142.95          | 4,129.40            | 4,013.55           |
| 0129   |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 23/7/2013  | 11/7/2013  | 8,142.95          | 4,129.40            | 4,013.55           |
| 0130   |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 23/7/2013  | 11/7/2013  | 8,142.95          | 4,129.40            | 4,013.55           |
| <b>SubTotal: GOB. PROV. EL SEIBO</b>                       |           |                                     |            |            | <b>89,086.00</b>  | <b>87,877.82</b>    | <b>1,218.18</b>    |
| ELSE04   |           | C P U OPTIPLEX 780D                 | 13/12/2010 | 12/4/2010  | 29,400.00         | 29,400.00           | 1.00               |
| ELSE01   |           | C P U OPTIPLEX 780D                 | 13/12/2010 | 12/4/2010  | 29,400.00         | 29,400.00           | 1.00               |
| SEIBO08  |           | FAX BROTHER 575                     | 7/1/2011   | 1/9/2010   | 5,800.00          | 4,591.82            | 1,208.18           |
| SEIBO01  |           | IMPRESORA                           | 13/12/2010 | 18/10/2006 | 1,334.00          | 1,334.00            | 1.00               |
| SEIBO07  |           | MESA PARA COMPUTADORA               | 13/12/2010 | 18/10/2006 | 1,740.00          | 1,740.00            | 1.00               |
| SEIBO02  |           | MONITOR                             | 13/12/2010 | 18/10/2006 | 8,500.00          | 8,500.00            | 1.00               |
| ELSE02   |           | MONITOR FLAT 17"                    | 13/12/2010 | 12/4/2010  | 5,410.00          | 5,410.00            | 1.00               |
| ELSE05   |           | MONITOR FLAT 17"                    | 13/12/2010 | 12/4/2010  | 5,410.00          | 5,410.00            | 1.00               |
| ELSE06   |           | TECLADO                             | 13/12/2010 | 12/4/2010  | 350.00            | 350.00              | 1.00               |
| ELSE03   |           | TECLADO                             | 13/12/2010 | 12/4/2010  | 350.00            | 350.00              | 1.00               |
| SEIBO06  |           | U P S                               | 13/12/2010 | 18/10/2006 | 1,392.00          | 1,392.00            | 1.00               |
| <b>SubTotal: GOB. PROV. ESPAILLAT (MOCA)</b>               |           |                                     |            |            | <b>11,574.48</b>  | <b>11,574.48</b>    | <b>2.00</b>        |
| ESPA0001   |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 19/2/2007  | 5,787.24          | 5,787.24            | 1.00               |
| ESPA0002   |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 19/2/2007  | 5,787.24          | 5,787.24            | 1.00               |
| <b>SubTotal: GOB. PROV. HERMANAS MIRABAL (SALCEDO)</b>     |           |                                     |            |            | <b>4,698.00</b>   | <b>4,698.00</b>     | <b>3.00</b>        |
| SAL08  |           | SILLA PARA VISITA CON BRAZO         | 13/12/2010 | 26/9/2006  | 1,566.00          | 1,566.00            | 1.00               |
| SAL09  |           | SILLA PARA VISITA CON BRAZO         | 13/12/2010 | 26/9/2006  | 1,566.00          | 1,566.00            | 1.00               |
| SAL10  |           | SILLA PARA VISITA CON BRAZO         | 13/12/2010 | 26/9/2006  | 1,566.00          | 1,566.00            | 1.00               |
| <b>SubTotal: GOB. PROV. LA ALTAGRACIA (HIGUEY)</b>         |           |                                     |            |            | <b>63,236.00</b>  | <b>63,236.00</b>    | <b>4.00</b>        |
| HIGUEY001  |           | C P U                               | 13/12/2010 | 2/3/2011   | 31,000.00         | 31,000.00           | 1.00               |
| HIGUEY004  |           | FOTOCOPIADORA SHARP - 1631 AL-2040C | 13/12/2010 | 28/2/2011  | 25,926.00         | 25,926.00           | 1.00               |
| HIGUEY002  |           | MONITOR FLAT DE 19"                 | 13/12/2010 | 2/3/2011   | 5,500.00          | 5,500.00            | 1.00               |
| HIGUEY003  |           | TECLADO                             | 13/12/2010 | 2/3/2011   | 810.00            | 810.00              | 1.00               |
| <b>SubTotal: GOB. PROV. MARIA TRINIDAD SANCHEZ (NAGUA)</b> |           |                                     |            |            | <b>32,480.00</b>  | <b>25,450.58</b>    | <b>7,029.42</b>    |
| MTS01  |           | FOTOCOPIADORA TOSHIBA STUDIO 202S   | 7/1/2011   | 29/9/2010  | 32,480.00         | 25,450.58           | 7,029.42           |
| <b>SubTotal: GOB. PROV. MONSEÑOR NOUEL (BONAO)</b>         |           |                                     |            |            | <b>65,994.14</b>  | <b>53,811.61</b>    | <b>12,182.53</b>   |



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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| BONA001  |           | ARCHIVO DE 5 GAVETAS                | 31/1/2011  | 16/3/2009  | 8,237.45          | 7,693.22            | 544.23             |
| BONA002  |           | ESCRITORIO                          | 31/1/2011  | 16/3/2009  | 16,924.69         | 15,806.54           | 1,118.15           |
| BONA003  |           | FOTOCOPIADORA TOSHIBA ESTUDIO 203SD | 31/1/2011  | 24/2/2011  | 40,832.00         | 30,311.85           | 10,520.15          |
| <b>SubTotal: GOB. PROV. PERAVIA (BANI)</b>       |           |                                     |            |            | <b>175,115.65</b> | <b>175,115.65</b>   | <b>10.00</b>       |
| PEV01  |           | ACONDICIONADOR DE AIRE              | 13/12/2010 | 9/8/2006   | 35,495.00         | 35,495.00           | 1.00               |
| PEV02  |           | ACONDICIONADOR DE AIRE              | 13/12/2010 | 9/8/2006   | 38,494.99         | 38,494.99           | 1.00               |
| PEV08  |           | C P U                               | 31/1/2011  | 20/2/2009  | 22,000.00         | 22,000.00           | 1.00               |
| PEV05  |           | CREDENZA DOS PUERTAS EN CAOBA       | 13/12/2010 | 23/11/2007 | 20,880.00         | 20,880.00           | 1.00               |
| PEV06  |           | FAX UXP 200                         | 13/12/2010 | 23/11/2007 | 4,086.99          | 4,086.99            | 1.00               |
| PEV04  |           | FOTOCOPIADORA                       | 13/12/2010 | 12/11/2007 | 32,480.00         | 32,480.00           | 1.00               |
| PEV07  |           | MAQUINA DE ESCRIBIR ELECTRICA       | 13/12/2010 | 23/11/2007 | 9,112.96          | 9,112.96            | 1.00               |
| PEV09  |           | MONITOR FLAT                        | 31/1/2011  | 20/2/2009  | 6,000.00          | 6,000.00            | 1.00               |
| PEV03  |           | NEVERA EJECUTIVA                    | 13/12/2010 | 30/11/2007 | 5,675.71          | 5,675.71            | 1.00               |
| PEV010   |           | TECLADO                             | 31/1/2011  | 20/2/2009  | 890.00            | 890.00              | 1.00               |
| <b>SubTotal: GOB. PROV. SAMANA</b>               |           |                                     |            |            | <b>98,942.04</b>  | <b>81,558.08</b>    | <b>17,388.96</b>   |
| SAM008   |           | AIRE ACONDICIONADO DE 24000BTU      | 14/11/2011 | 14/6/2011  | 42,920.00         | 30,706.84           | 12,213.16          |
| SAM002   |           | FOTOCOPIADORA                       | 13/12/2010 | 15/3/2010  | 32,480.00         | 27,309.21           | 5,170.79           |
| SAM003   |           | MONITOR PLANO 17 ``                 | 13/12/2010 | 21/2/2008  | 8,130.00          | 8,130.00            | 1.00               |
| SAM006   |           | NEVERA EJECUTIVA                    | 13/12/2010 | 25/2/2011  | 6,841.22          | 6,841.22            | 1.00               |
| SAM004   |           | TECLADO                             | 13/12/2010 | 21/2/2008  | 500.00            | 500.00              | 1.00               |
| SAM007   |           | TELEVISOR DE 21" DAEWOO             | 13/12/2010 | 25/2/2011  | 6,955.82          | 6,955.82            | 1.00               |
| SAM005   |           | U P S                               | 13/12/2010 | 21/2/2008  | 1,115.00          | 1,115.00            | 1.00               |
| <b>SubTotal: GOB. PROV. SAN PEDRO DE MACORIS</b> |           |                                     |            |            | <b>3,800.16</b>   | <b>3,800.16</b>     | <b>1.00</b>        |
| SPM01  |           | SILLON EJECUTIVO                    | 13/12/2010 | 23/6/2006  | 3,800.16          | 3,800.16            | 1.00               |
| <b>SubTotal: GOB. PROV. SANCHEZ RAMIREZ</b>      |           |                                     |            |            | <b>40,513.00</b>  | <b>40,513.00</b>    | <b>5.00</b>        |
| SAR01  |           | C P U                               | 13/12/2010 | 21/2/2008  | 25,200.00         | 25,200.00           | 1.00               |
| SAR05  |           | FAX                                 | 13/12/2010 | 2/4/2008   | 5,568.00          | 5,568.00            | 1.00               |
| SAR02  |           | MONITOR PLANO 17 ``                 | 13/12/2010 | 21/2/2008  | 8,130.00          | 8,130.00            | 1.00               |
| SAR03  |           | TECLADO                             | 13/12/2010 | 21/2/2008  | 500.00            | 500.00              | 1.00               |
| SAR04  |           | U P S                               | 13/12/2010 | 21/2/2008  | 1,115.00          | 1,115.00            | 1.00               |
| <b>SubTotal: GOB. PROVINCIAL SANTO DGO.</b>      |           |                                     |            |            | <b>6,500.00</b>   | <b>2,058.02</b>     | <b>4,440.98</b>    |

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|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 2001  |           | BEBEDERO                            | 22/6/2015  | 15/6/2015  | 6,500.00            | 2,058.02            | 4,440.98           |
| <b>SubTotal: GOBIERNOS LOCALES E INTERMEDIOS 2017</b> |           |                                     |            |            | <b>215,594.04</b>   | <b>194,906.03</b>   | <b>20,704.01</b>   |
| LOPEZ8654   |           | ARCHIVO 3 GAV. EN METAL             | 13/12/2010 | 12/10/2012 | 6,612.00            | 3,847.94            | 2,764.06           |
| PAN0539   |           | ARCHIVO MODULAR DE 2 GAVETAS        | 13/12/2010 | 29/5/2006  | 3,368.00            | 3,368.00            | 1.00               |
| PAN7690   |           | C P U                               | 13/12/2010 | 18/11/2009 | 23,650.00           | 23,650.00           | 1.00               |
| PAN1233   |           | C P U DELL                          | 13/12/2010 | 18/1/2008  | 26,650.00           | 26,650.00           | 1.00               |
| PAN4007   |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 7/3/2007   | 6,765.12            | 6,765.12            | 1.00               |
| 8869  |           | CREDENZA EN MADERA PRENSADA CON 2 P | 6/2/2013   | 30/12/2009 | 9,350.00            | 8,026.73            | 1,323.27           |
| 0562  |           | CUADRO (OBRA DE ARTE) POR ALMONTE   | 11/3/2015  | 3/1/2007   | 15,500.00           | 0.0000              | 15,500.00          |
| PAN4005   |           | CUBICULO MODULAR                    | 13/12/2010 | 26/10/2007 | 11,342.00           | 11,342.00           | 1.00               |
| PAN0554   |           | ESCRITORIO EN CAOBA 4 GAVETAS       | 13/12/2010 | 22/11/2007 | 16,808.40           | 16,808.40           | 1.00               |
| PAN0560   |           | MESA AUXILIAR EN CAOBA              | 13/12/2010 | 23/5/2007  | 2,250.00            | 2,250.00            | 1.00               |
| PANT3562  |           | MESA DE CENTRO EN METAL C/CRISTAR   | 13/12/2010 | 19/10/2006 | 4,500.00            | 4,500.00            | 1.00               |
| PAN7689   |           | MONITOR                             | 13/12/2010 | 18/11/2009 | 5,880.00            | 5,880.00            | 1.00               |
| PANT0542  |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 24/3/2006  | 9,800.00            | 9,800.00            | 1.00               |
| PAN0558   |           | NEVERA EJECUTIVA                    | 13/12/2010 | 10/7/2007  | 8,493.52            | 8,493.52            | 1.00               |
| PAN0549   |           | SILLA PARA VISITA EN CAOBA          | 13/12/2010 | 4/2/2007   | 3,650.00            | 3,650.00            | 1.00               |
| PAN0550   |           | SILLA PARA VISITA EN CAOBA          | 13/12/2010 | 4/2/2007   | 3,650.00            | 3,650.00            | 1.00               |
| 8609  |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 6/2/2013   | 30/12/2009 | 3,207.00            | 2,753.11            | 453.89             |
| PAN0555   |           | SILLON EJECUTIVO                    | 13/12/2010 | 7/1/2007   | 6,844.00            | 6,844.00            | 1.00               |
| PAN0547   |           | SOFÁ DE 3 PERSONAS                  | 13/12/2010 | 15/7/2005  | 30,624.00           | 30,624.00           | 1.00               |
| PAN7691   |           | TECLADO                             | 13/12/2010 | 18/11/2009 | 650.00              | 650.00              | 1.00               |
| PAN6480   |           | TECLADO DELL VOSTRO 230             | 13/12/2010 | 18/1/2008  | 500.00              | 500.00              | 1.00               |
| 0546  | 272078    | CUADRO (OBRA DE ARTE) POR LUCAS PEÑ | 4/1/2014   | 3/1/2009   | 15,500.00           | 14,853.20           | 645.80             |
| <b>SubTotal: INFORMATICA (TECNOLOGIA I)</b>           |           |                                     |            |            | <b>2,869,044.88</b> | <b>2,589,841.86</b> | <b>273,837.14</b>  |
| 11941   |           | AIRE ACONDICIONADO SPLIT DE 24000BT | 1/12/2016  | 2/11/2016  | 40,043.30           | 7,007.40            | 33,034.90          |
| INFO1017  |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 23/3/2006  | 6,019.24            | 6,019.24            | 1.00               |
| PRENS0610   |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 20/11/2007 | 6,081.30            | 6,081.30            | 1.00               |
| INFO7629  |           | ARCHIVO EN METAL 4 GAVETAS          | 13/12/2010 | 13/3/2007  | 7,400.00            | 7,400.00            | 1.00               |
| INFO8051  |           | ARCHIVO EN METAL 4 GAVETAS          | 13/12/2010 | 13/3/2007  | 7,400.00            | 7,400.00            | 1.00               |
| PRENS5893   |           | ARCHIVO MODULAR 3 GAV.              | 13/12/2010 | 6/2/2008   | 4,060.00            | 4,060.00            | 1.00               |
| COMPE4027   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 18/11/2009 | 4,408.00            | 3,824.01            | 583.99             |
| 11678   |           | BANCO DE DISCO HP MSA 2040          | 30/12/2015 | 19/10/2015 | 29,192.00           | 26,758.42           | 2,432.58           |
| 12618   |           | BEBEDERO                            | 25/7/2018  | 25/5/2018  | 7,664.10            | 191.58              | 7,471.52           |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| INFO1075  |           | BEBEDERO                            | 13/12/2010 | 8/2/2007   | 4,621.40          | 4,621.40            | 1.00               |
| PRENS3643 |           | C P U                               | 13/12/2010 | 15/8/2007  | 23,400.00         | 23,400.00           | 1.00               |
| PRENS0372 |           | C P U                               | 13/12/2010 | 19/7/2007  | 23,670.00         | 23,670.00           | 1.00               |
| PEÑA7751  |           | C P U                               | 13/12/2010 | 16/10/2009 | 22,600.00         | 22,600.00           | 1.00               |
| INFO8073  |           | C P U                               | 13/12/2010 | 20/1/2011  | 27,391.86         | 27,391.86           | 1.00               |
| TECNO7954 |           | C P U                               | 6/1/2011   | 30/12/2009 | 26,861.60         | 26,861.60           | 1.00               |
| TECNO7957 |           | C P U                               | 6/1/2011   | 30/12/2009 | 26,861.60         | 26,861.60           | 1.00               |
| TECNO7964 |           | C P U                               | 6/1/2011   | 30/12/2009 | 26,861.64         | 26,861.64           | 1.00               |
| INFO7961  |           | C P U OPTIPLEX 980                  | 13/12/2010 | 30/7/2012  | 22,500.00         | 22,500.00           | 1.00               |
| ESTA5748  |           | C PU                                | 30/3/2011  | 21/5/2008  | 30,693.97         | 30,693.97           | 1.00               |
| 11945     |           | COMPRESOR DE AIRE TRIFASICO         | 1/12/2016  | 2/11/2016  | 76,700.00         | 13,422.32           | 63,276.68          |
| INFO5747  |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 13/2/2007  | 6,500.00          | 6,500.00            | 1.00               |
| INFO4232  |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 13/2/2007  | 6,500.00          | 6,500.00            | 1.00               |
| INFO4234  |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 13/2/2007  | 6,500.00          | 6,500.00            | 1.00               |
| INFO4233  |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 13/2/2007  | 6,500.00          | 6,500.00            | 1.00               |
| INFO8062  |           | CPU                                 | 11/1/2013  | 29/11/2010 | 22,500.00         | 22,500.00           | 1.00               |
| INFO1195  |           | CREDENZA EN CAOBA CON UNA PUERTA Y  | 13/12/2010 | 4/10/2007  | 14,095.00         | 14,095.00           | 1.00               |
| INFO7634  |           | ESCALERA EN ALUMINIO                | 13/12/2010 | 22/7/2009  | 3,422.00          | 3,081.65            | 340.35             |
| INFO7635  |           | ESCALERA EN ALUMINIO                | 13/12/2010 | 22/7/2009  | 3,422.00          | 3,081.65            | 340.35             |
| INFO6747  |           | ESCRITORIO BOVA L ENCHAPADO C/CER   | 6/1/2011   | 14/7/2010  | 40,301.18         | 32,539.19           | 7,761.99           |
| INFO2036  |           | ESCRITORIO EN MADERA PRENSADA Y MET | 3/1/2011   | 24/10/2005 | 4,995.00          | 4,995.00            | 1.00               |
| GENE1597  |           | ESCRITORIO EN METAL C/CRISTAL       | 13/12/2010 | 18/10/2006 | 8,918.66          | 8,918.66            | 1.00               |
| INFO1285  |           | ESCRITORIO EN METAL CON CRISTAL     | 13/12/2010 | 5/10/2010  | 7,557.88          | 1,591.26            | 558.74             |
| INFO5349  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| INFO5350  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| INFO5356  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| INFO8083  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| INFO8087  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| INFO8058  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| INFO8059  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| INFO8060  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| INFO8070  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| INFO8071  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| INFO6753  |           | IMPRESORA HP LASER JET 9050DN       | 13/12/2010 | 14/8/2007  | 54,596.10         | 54,596.10           | 1.00               |
| 12274     |           | IMPRESORA XEROX PHASER 6022         | 5/9/2017   | 19/7/2017  | 12,272.85         | 4,090.62            | 8,181.23           |
| 12245     |           | IMPRESORA XEROX PHASER 6022         | 5/9/2017   | 19/7/2017  | 12,272.85         | 4,090.62            | 8,181.23           |

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|------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UDSI5379   |           | LAPTOP                             | 3/1/2011   | 16/7/2008  | 28,625.00         | 28,625.00           | 1.00               |
| PLAPRO8209 |           | LAPTOP DELL INSPIRON               | 13/12/2010 | 15/1/2008  | 30,655.15         | 30,655.15           | 1.00               |
| DESP6971   |           | LAPTOP DELL VOSTRO 1015            | 6/1/2011   | 15/1/2008  | 30,655.15         | 30,655.15           | 1.00               |
| INFO6878   |           | LAPTOP HP 6720S                    | 8/2/2011   | 1/5/2009   | 36,418.20         | 36,418.20           | 1.00               |
| MERCA5968  |           | LAPTOP HP 6720S                    | 8/2/2011   | 1/5/2009   | 36,418.20         | 36,418.20           | 1.00               |
| FISCA1532  |           | MESA PARA PC TIPO TORRE            | 13/12/2010 | 12/6/2007  | 1,000.00          | 1,000.00            | 1.00               |
| INFO1313   |           | MESA REDONDA EN MADERA PRENSADA    | 13/12/2010 | 4/10/2007  | 3,223.64          | 3,223.64            | 1.00               |
| INFO5352   |           | MODULO RODANTES                    | 13/12/2010 | 29/5/2006  | 3,178.40          | 3,178.40            | 1.00               |
| INFO5354   |           | MODULO RODANTES                    | 13/12/2010 | 29/5/2006  | 3,178.40          | 3,178.40            | 1.00               |
| INFO8082   |           | MONITOR                            | 13/12/2010 | 20/1/2011  | 5,074.34          | 5,074.34            | 1.00               |
| INFO8075   |           | MONITOR                            | 13/12/2010 | 20/1/2011  | 5,074.34          | 5,074.34            | 1.00               |
| TECNO7956  |           | MONITOR                            | 6/1/2011   | 30/12/2009 | 850.00            | 850.00              | 1.00               |
| NOMI6993   |           | MONITOR FLAT DE 17                 | 31/1/2011  | 2/2/2009   | 6,540.00          | 6,540.00            | 1.00               |
| DESP7441   |           | MONITOR FLAT DELL                  | 13/12/2010 | 25/10/2011 | 4,500.00          | 4,500.00            | 1.00               |
| SERU1612   |           | MONITOR PANTALLA PLANA             | 13/12/2010 | 18/10/2006 | 8,500.00          | 8,500.00            | 1.00               |
| INFO5754   |           | MONITOR PLANO                      | 13/12/2010 | 14/8/2007  | 6,000.00          | 6,000.00            | 1.00               |
| PRENS0633  |           | MONITOR PLANO                      | 13/12/2010 | 15/8/2007  | 8,004.00          | 8,004.00            | 1.00               |
| PRENS0621  |           | MONITOR PLANO                      | 13/12/2010 | 2/8/2007   | 7,650.00          | 7,650.00            | 1.00               |
| TECNO2100  |           | NEVERA EJECUTIVA                   | 13/12/2010 | 11/1/2007  | 10,350.10         | 10,350.10           | 1.00               |
| 11674      |           | SERVIDOR HP PROLIAN DL380P         | 29/12/2015 | 27/10/2015 | 32,999.66         | 30,248.77           | 2,749.89           |
| 11675      |           | SERVIDOR HP PROLIAN DL380P         | 29/12/2015 | 27/10/2015 | 32,999.66         | 30,248.77           | 2,749.89           |
| 11676      |           | SERVIDOR HP PROLIAN DL380P         | 29/12/2015 | 22/12/2014 | 395,190.00        | 395,189.00          | 1.00               |
| 11684      |           | SERVIDOR POWER EDGE R210           | 7/12/2015  | 19/4/2007  | 58,520.00         | 58,519.00           | 1.00               |
| INFO1182   |           | SILLA DE VISITA C/NEGRO Y AMARILLO | 13/12/2010 | 4/10/2007  | 1,176.24          | 1,176.24            | 1.00               |
| INFO1183   |           | SILLA DE VISITA C/NEGRO Y AMARILLO | 13/12/2010 | 4/10/2007  | 1,176.24          | 1,176.24            | 1.00               |
| INFO1184   |           | SILLA DE VISITA C/NEGRO Y AMARILLO | 13/12/2010 | 4/10/2007  | 1,176.24          | 1,176.24            | 1.00               |
| INFO1185   |           | SILLA DE VISITA C/NEGRO Y AMARILLO | 13/12/2010 | 4/10/2007  | 1,176.24          | 1,176.24            | 1.00               |
| 11987      |           | SILLA DE VISITA EJECUTIVA C/NEGRO  | 13/12/2016 | 8/12/2016  | 6,537.05          | 1,089.34            | 5,446.71           |
| 11988      |           | SILLA DE VISITA EJECUTIVA C/NEGRO  | 13/12/2016 | 8/12/2016  | 6,537.05          | 1,089.34            | 5,446.71           |
| 11989      |           | SILLA DE VISITA EJECUTIVA C/NEGRO  | 13/12/2016 | 8/12/2016  | 6,537.05          | 1,089.34            | 5,446.71           |
| 11990      |           | SILLA DE VISITA EJECUTIVA C/NEGRO  | 13/12/2016 | 8/12/2016  | 6,537.05          | 1,089.34            | 5,446.71           |
| 11991      |           | SILLA DE VISITA EJECUTIVA C/NEGRO  | 13/12/2016 | 8/12/2016  | 6,537.05          | 1,089.34            | 5,446.71           |
| 11992      |           | SILLA DE VISITA EJECUTIVA C/NEGRO  | 13/12/2016 | 8/12/2016  | 6,537.05          | 1,089.34            | 5,446.71           |
| INFO6746   |           | SILLA DE VISITA ISO S/BRAZOS       | 13/12/2010 | 20/5/2010  | 1,035.30          | 846.54              | 188.76             |
| INFO3823   |           | SILLA PARA VISITA C/BRAZOS         | 13/12/2010 | 11/1/2008  | 4,268.80          | 4,268.80            | 1.00               |
| TECNO6091  |           | SILLA SECRETARIAL GRABIELA         | 13/12/2010 | 16/2/2010  | 3,352.40          | 2,825.13            | 527.27             |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| VIO1942   |           | SILLON EJECUTIVO                    | 30/3/2011  | 27/9/2007  | 3,500.00          | 3,500.00            | 1.00               |
| TECNO7079 |           | SILLON EJECUTIVO C/BRAZOS Y DESC. C | 13/12/2010 | 20/4/2011  | 9,651.20          | 7,009.83            | 2,641.37           |
| TECNO7078 |           | SILLON EJECUTIVO C/BRAZOS Y DESC. C | 13/12/2010 | 20/4/2011  | 9,651.20          | 7,009.83            | 2,641.37           |
| TECNO3825 |           | SILLON SEMI-EJECUTIVO               | 13/12/2010 | 7/1/2007   | 3,016.00          | 3,016.00            | 1.00               |
| INFO5347  |           | SILLON VICTORIA S/BRAZOS            | 13/12/2010 | 24/3/2009  | 6,251.94          | 5,837.16            | 414.78             |
| INFO7631  |           | SILLON VICTORIA S/BRAZOS            | 13/12/2010 | 24/3/2009  | 6,251.94          | 5,837.16            | 414.78             |
| INFO5338  |           | SILLON VICTORIA S/BRAZOS            | 13/12/2010 | 24/3/2009  | 6,251.94          | 5,837.16            | 414.78             |
| INFO5343  |           | SILLON VICTORIA S/BRAZOS            | 13/12/2010 | 24/3/2009  | 6,251.94          | 5,837.16            | 414.78             |
| INFO3559  |           | SOFÁ DE 3 PERSONAS EN PIEL          | 13/12/2010 | 11/4/2005  | 19,720.00         | 19,720.00           | 1.00               |
| 11682     |           | SWITCH HP 2920-48G-POE              | 30/11/2015 | 19/10/2015 | 133,041.20        | 121,953.52          | 11,086.68          |
| 11672     |           | SWITCH HP 2920-48G-POE              | 22/12/2015 | 19/10/2015 | 133,041.20        | 121,953.52          | 11,086.68          |
| 11681     |           | SWITCH HP 2920-48G-POE              | 30/11/2015 | 19/10/2015 | 133,041.20        | 121,953.52          | 11,086.68          |
| 11679     |           | SWITCH PH 2920-24G-POE              | 30/11/2015 | 19/10/2015 | 133,041.20        | 121,953.52          | 11,086.68          |
| 11680     |           | SWITCH PH 2920-48G-POE              | 30/11/2015 | 19/10/2015 | 133,041.20        | 121,953.52          | 11,086.68          |
| 11683     |           | SWITCH PH 2920-48G-POE              | 30/11/2015 | 19/10/2015 | 133,041.20        | 121,953.52          | 11,086.68          |
| RELP0211  |           | TECLADO                             | 13/12/2010 | 24/3/2006  | 450.00            | 450.00              | 1.00               |
| INFO6750  |           | TECLADO                             | 13/12/2010 | 24/3/2006  | 450.00            | 450.00              | 1.00               |
| TECNO2074 |           | TECLADO                             | 31/1/2011  | 17/3/2009  | 875.00            | 875.00              | 1.00               |
| UDSI5533  |           | TECLADO                             | 3/1/2011   | 16/7/2008  | 350.00            | 350.00              | 1.00               |
| INFO8074  |           | TECLADO                             | 13/12/2010 | 20/1/2011  | 800.00            | 800.00              | 1.00               |
| INFO8054  |           | TECLADO                             | 13/12/2010 | 20/1/2011  | 800.00            | 800.00              | 1.00               |
| TECNO5783 |           | TECLADO                             | 6/1/2011   | 17/3/2009  | 300.00            | 300.00              | 1.00               |
| INFO7775  |           | TECLADO                             | 11/1/2013  | 22/2/2009  | 500.00            | 500.00              | 1.00               |
| INFO7955  |           | TECLADO                             | 11/1/2013  | 1/2/2009   | 500.00            | 500.00              | 1.00               |
| 3675      |           | TECLADO                             | 4/1/2014   | 22/3/2007  | 450.00            | 449.00              | 1.00               |
| 7985      |           | TECLADO DELL                        | 12/12/2013 | 10/1/2009  | 450.00            | 450.00              | 1.00               |
| 9452      |           | TECLADO USB ALAMBRICO               | 22/8/2014  | 14/4/2014  | 150.00            | 129.13              | 19.87              |
| 9253      | 272523    | CPU                                 | 7/8/2013   | 26/2/2009  | 25,500.00         | 25,500.00           | 1.00               |
| 5337      | 277988    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 2/1/2014   | 23/3/2007  | 6,251.94          | 6,250.94            | 1.00               |
| 5342      | 278015    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 2/1/2014   | 23/3/2007  | 6,251.94          | 6,250.94            | 1.00               |
| 8077      | 278438    | SCANNER                             | 20/6/2018  | 13/3/2007  | 5,031.78          | 5,030.78            | 1.00               |
| 5958      | 278635    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 30/12/2013 | 8/5/2008   | 3,345.00          | 3,345.00            | 1.00               |
| 9038      | 278948    | ARCHIVO EN METAL DE 4 GAVETAS C/CRE | 10/7/2013  | 5/11/2010  | 6,030.00          | 4,671.15            | 1,358.85           |
| 9340      | 279151    | LAPTO DELL LATITUDE                 | 15/5/2014  | 14/4/2014  | 36,816.00         | 36,815.00           | 1.00               |
| 9341      | 279152    | LAPTO DELL LATITUDE                 | 15/5/2014  | 14/4/2014  | 36,816.00         | 36,815.00           | 1.00               |
| 9349      | 279153    | LAPTO DELL LATITUDE                 | 15/5/2014  | 14/4/2014  | 36,816.00         | 36,815.00           | 1.00               |

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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9351                                       | 279155    | LAPTO DELL LATITUDE                 | 15/5/2014  | 14/4/2014  | 36,816.00         | 36,815.00           | 1.00               |
| 9363                                       | 291587    | LAPTO DELL LATITUDE                 | 15/5/2014  | 14/4/2014  | 36,816.00         | 36,815.00           | 1.00               |
| 9485                                       | 291681    | IMPRESORA                           | 13/10/2014 | 30/7/2014  | 21,144.93         | 21,143.93           | 1.00               |
| 9710                                       | 291790    | LAPTOP DELL LATITUDE E5440          | 16/12/2014 | 20/11/2014 | 56,245.00         | 56,244.00           | 1.00               |
| <b>SubTotal: INTELIGENCIA 2016</b>         |           |                                     |            |            | <b>257,304.48</b> | <b>233,424.85</b>   | <b>23,890.63</b>   |
| INTEL2823                                  |           | ACONDICIONADOR DE AIRE              | 13/12/2010 | 11/1/2007  | 26,300.00         | 26,300.00           | 1.00               |
| INTEL5395                                  |           | ARCHIVO MODULAR DE 3 GAVETAS        | 15/1/2013  | 2/5/2006   | 4,593.60          | 4,593.60            | 1.00               |
| INTAR2801                                  |           | CAJA FUERTE                         | 8/2/2011   | 11/12/2007 | 10,600.00         | 10,600.00           | 1.00               |
| REAR2341                                   |           | CPU DELL, OPTIPLEX GX520            | 13/12/2010 | 5/8/2009   | 26,861.64         | 26,861.64           | 1.00               |
| INTEL3008                                  |           | CREDENZA EN CAOBA 3 GAVETAS 2 PUERT | 13/12/2010 | 1/2/2006   | 10,950.00         | 10,950.00           | 1.00               |
| INTEL7452                                  |           | ESCRITORIO EJECUTIVO EN CAOBA 3 GAV | 13/12/2010 | 17/10/2007 | 11,960.00         | 11,960.00           | 1.00               |
| INTEL1973                                  |           | ESCRITORIO EN CAOBA 3 GAVETAS       | 13/12/2010 | 17/11/2007 | 12,850.00         | 12,850.00           | 1.00               |
| INTEL2822                                  |           | ESTANTE EN CAOBA CON DOS PUERTAS    | 30/3/2011  | 1/10/2007  | 8,100.00          | 8,100.00            | 1.00               |
| INTEL7453                                  |           | IMPRESORA HP LASERJET P2035N        | 13/12/2010 | 30/12/2009 | 15,600.00         | 15,600.00           | 1.00               |
| REAR1716                                   |           | MONITOR                             | 13/12/2010 | 9/7/2010   | 5,600.00          | 5,600.00            | 1.00               |
| INTE8344                                   |           | NEVERA GENERAL ELECTRIC EJECUTIVA C | 15/1/2013  | 19/4/2012  | 7,499.19          | 4,699.30            | 2,799.89           |
| 9237                                       |           | PIZARRA MAGICA                      | 9/12/2013  | 22/10/2009 | 1,300.00          | 1,138.27            | 161.73             |
| OFCOM5962                                  |           | SILLA PARA VISITA                   | 13/12/2010 | 18/5/2011  | 7,412.40          | 5,324.08            | 2,088.32           |
| INTEL2804                                  |           | SILLA SEMI-EJECUTIVA EN LEATHER C/B | 15/1/2013  | 13/2/2007  | 6,032.00          | 6,032.00            | 1.00               |
| INTEL2813                                  |           | SILLON EJECUTIVO                    | 30/3/2011  | 1/2/2009   | 2,700.00          | 2,564.96            | 135.05             |
| INTEL2803                                  |           | SILLON SEMI-EJECUTIVO               | 15/1/2013  | 13/2/2007  | 6,032.00          | 6,032.00            | 1.00               |
| GUE0564                                    |           | SOFA DE 2 ASIENTOS EN PIEL          | 13/12/2010 | 20/12/2007 | 42,804.00         | 42,804.00           | 1.00               |
| PICA0250                                   |           | SOFA PARA TRES PRESONA EN PIEL      | 13/12/2010 | 19/10/2006 | 19,900.00         | 19,900.00           | 1.00               |
| REAR8043                                   |           | TECLADO DELL                        | 13/12/2010 | 5/8/2009   | 350.00            | 350.00              | 1.00               |
| 12367                                      |           | TELEFONO IP DOBLE PUERTO            | 31/10/2017 | 1/11/2017  | 1,858.25          | 464.31              | 1,392.94           |
| 12029                                      |           | TELEVISOR LED DE 32                 | 22/12/2016 | 13/12/2016 | 13,076.76         | 4,358.59            | 8,717.17           |
| 9389                                       | 291612    | ARCHIVO DE METAL 3 GAVETAS 8½ X 11  | 15/9/2014  | 22/4/2014  | 5,508.24          | 2,340.57            | 3,166.67           |
| 9390                                       | 291613    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 12/9/2014  | 22/4/2014  | 9,416.40          | 4,001.54            | 5,413.86           |
| <b>SubTotal: INTENDENCIA DE ARMAS 2016</b> |           |                                     |            |            | <b>221,824.02</b> | <b>70,025.12</b>    | <b>151,780.90</b>  |
| 12023                                      |           | ARACHIVO DE METAL DE 5 GAVETAS C/GR | 21/12/2016 | 14/12/2016 | 12,626.00         | 2,104.17            | 10,520.83          |
| 12024                                      |           | ARACHIVO DE METAL DE 5 GAVETAS C/GR | 21/12/2016 | 14/12/2016 | 12,626.00         | 2,104.17            | 10,520.83          |
| OFCOM5944                                  |           | C P U                               | 13/12/2010 | 11/6/2008  | 30,500.00         | 30,500.00           | 1.00               |
| 12037                                      |           | CONSOLA DE AIRE ACONDICIONADO       | 19/12/2016 | 22/6/2016  | 21,076.50         | 4,390.73            | 16,684.77          |
| 12039                                      |           | MESA DE CENTRO B/METAL C/CROMADO    | 21/12/2016 | 14/12/2016 | 9,930.94          | 1,654.99            | 8,274.95           |

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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11193  |           | MONITOL                             | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11998  |           | SILLA DE VISITA EJECUTIVA C/NEGRO   | 13/12/2016 | 8/12/2016  | 6,537.05          | 1,089.34            | 5,446.71           |
| 11999  |           | SILLA DE VISITA EJECUTIVA C/NEGRO   | 13/12/2016 | 8/12/2016  | 6,537.05          | 1,089.34            | 5,446.71           |
| 12000  |           | SILLA DE VISITA EJECUTIVA C/NEGRO   | 13/12/2016 | 8/12/2016  | 6,537.05          | 1,089.34            | 5,446.71           |
| 12001  |           | SILLA DE VISITA EJECUTIVA C/NEGRO   | 13/12/2016 | 8/12/2016  | 6,537.05          | 1,089.34            | 5,446.71           |
| 11994  |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/12/2016 | 8/12/2016  | 4,921.02          | 820.00              | 4,100.02           |
| 11995  |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/12/2016 | 8/12/2016  | 4,921.02          | 820.00              | 4,100.02           |
| 11997  |           | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 13/12/2016 | 8/12/2016  | 10,334.91         | 1,722.32            | 8,611.59           |
| 11996  |           | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 13/12/2016 | 8/12/2016  | 10,334.91         | 1,722.32            | 8,611.59           |
| 12020  |           | SILLON SEMI-EJECUTIVO BOSS C/NEGRO  | 21/12/2016 | 14/12/2016 | 6,608.00          | 1,101.17            | 5,505.83           |
| 12022  |           | SILLON SEMI-EJECUTIVO BOSS C/NEGRO  | 21/12/2016 | 14/12/2016 | 6,608.00          | 1,101.17            | 5,505.83           |
| 12031  |           | SILLON SEMI-EJECUTIVO BOSS C/NEGRO  | 21/12/2016 | 14/12/2016 | 6,608.00          | 1,101.17            | 5,505.83           |
| 12026  |           | SOFA DE 2 PERSONAS BOSS C/NEGRO     | 21/12/2016 | 14/12/2016 | 14,926.41         | 2,487.57            | 12,437.84          |
| 12025  |           | SOFA DE 3 PERSONAS BOSS C/NEGRO     | 21/12/2016 | 14/12/2016 | 24,877.35         | 4,146.06            | 20,730.29          |
| 11100  |           | TECLADO                             | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 12027  |           | TELEVISOR LED DE 32                 | 22/12/2016 | 13/12/2016 | 13,076.76         | 4,358.59            | 8,717.17           |
| <b>SubTotal: LIBRE ACCESO A LA INFORM. 2016</b>        |           |                                     |            |            | <b>4,921.02</b>   | <b>820.00</b>       | <b>4,100.02</b>    |
| 11983  |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/12/2016 | 8/12/2016  | 4,921.02          | 820.00              | 4,100.02           |
| <b>SubTotal: LIBRE ACCESO A LA INFORMACION PUBLICA</b> |           |                                     |            |            | <b>278,277.14</b> | <b>210,295.93</b>   | <b>67,985.21</b>   |
| 10936  |           | ARCHIVO DE CUATRO GAVETAS EN METAL  | 12/6/2015  | 27/4/2015  | 7,664.10          | 2,490.50            | 5,172.60           |
| LIBRE6064  |           | ARCHIVO DE GAV. EN METAL            | 31/1/2011  | 2/2/2009   | 6,000.00          | 5,699.74            | 300.26             |
| LIBRE8904  |           | ARCHIVO EN METAL 4 GAVETAS          | 28/12/2012 | 10/1/2009  | 5,550.00          | 5,317.61            | 232.39             |
| LIBRE7821  |           | ARCHIVO EN METAL DE 3 GAVETAS C/GRI | 13/12/2010 | 26/10/2011 | 4,988.00          | 3,370.57            | 1,617.43           |
| LIBRE7828  |           | ARCHIVO EN METAL DE 3 GAVETAS C/GRI | 13/12/2010 | 26/10/2011 | 4,988.00          | 3,370.57            | 1,617.43           |
| LIBRE7829  |           | ARCHIVO EN METAL DE 3 GAVETAS C/GRI | 13/12/2010 | 26/10/2011 | 4,988.00          | 3,370.57            | 1,617.43           |
| OFCOM5919  |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/6/2011  | 18/5/2011  | 4,408.00          | 3,166.09            | 1,241.91           |
| 9673   |           | BEBEDERO P/AGUA FRIA                | 13/10/2015 | 7/11/2014  | 7,198.00          | 2,698.88            | 4,498.13           |
| LIBRE7737  |           | C P U                               | 13/12/2010 | 26/10/2011 | 23,160.94         | 23,160.94           | 1.00               |
| LIBRE7741  |           | C P U                               | 13/12/2010 | 26/10/2011 | 23,160.94         | 23,160.94           | 1.00               |
| LIBRE7982  |           | C P U                               | 13/12/2010 | 26/10/2011 | 23,160.94         | 23,160.94           | 1.00               |
| PEÑA2903   |           | ESCRITORIO EN CAOBA 2 GAVETAS       | 13/12/2010 | 5/5/2010   | 21,251.20         | 17,528.30           | 3,722.90           |
| LIBRE7825  |           | ESCRITORIO EN FORMA L MADERA PREN   | 13/12/2010 | 26/10/2011 | 10,875.00         | 7,348.67            | 3,526.33           |
| LIBRE7816  |           | ESTACION MODULAR (CUBILO)           | 13/12/2010 | 26/10/2011 | 39,373.46         | 26,606.20           | 12,767.26          |
| 7983   |           | GRAPADORA GRANDE STANLEY            | 9/12/2014  | 18/11/2008 | 950.00            | 917.36              | 31.64              |

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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11079                                       |           | HORNO MICROONDA OSTER               | 9/6/2016   | 4/4/2016   | 12,602.40         | 2,940.32            | 9,661.08           |
| LIBRE7824                                   |           | MESA DE CENTRO EN METAL TOPE DE CRI | 13/12/2010 | 26/10/2011 | 4,274.60          | 2,888.50            | 1,386.10           |
| LIBRE1206                                   |           | MONITOR                             | 13/12/2010 | 24/3/2006  | 5,500.00          | 5,500.00            | 1.00               |
| LIBRE7734                                   |           | MONITOR PLANO                       | 13/12/2010 | 26/10/2011 | 5,000.00          | 5,000.00            | 1.00               |
| LIBRE7739                                   |           | MONITOR PLANO                       | 13/12/2010 | 26/10/2011 | 5,000.00          | 5,000.00            | 1.00               |
| LIBRE7740                                   |           | MONITOR PLANO                       | 13/12/2010 | 26/10/2011 | 5,000.00          | 5,000.00            | 1.00               |
| LIBRE8842                                   |           | SACAPUNTA ELECTRICO                 | 28/12/2012 | 10/1/2009  | 1,100.00          | 1,053.94            | 46.06              |
| LIBRE7819                                   |           | SILLA PARA VISITA C/NEGRO           | 13/12/2010 | 26/10/2011 | 2,128.60          | 1,438.35            | 690.25             |
| LIBRE7827                                   |           | SILLA PARA VISITA C/NEGRO           | 13/12/2010 | 26/10/2011 | 2,128.00          | 1,437.96            | 690.04             |
| LIBRE7822                                   |           | SILLA PARA VISITA PARA 3 PERSONAS C | 13/12/2010 | 26/10/2011 | 5,684.00          | 3,840.88            | 1,843.12           |
| COBA3806                                    |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 18/1/2007  | 1,245.84          | 1,245.84            | 1.00               |
| REG7467                                     |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 18/1/2007  | 1,245.84          | 1,245.84            | 1.00               |
| LIBRE7818                                   |           | SILLA SECRETARIAL S/BRAZOS C/AZUL   | 13/12/2010 | 26/10/2011 | 3,346.60          | 2,261.42            | 1,085.18           |
| TECNO7080                                   |           | SILLON VICTORIA                     | 13/12/2010 | 24/2/2010  | 6,642.68          | 5,594.22            | 1,048.46           |
| 11926                                       |           | SOFA DE 4 PERSONAS C/NEGRO          | 17/8/2016  | 15/7/2016  | 14,278.00         | 2,974.38            | 11,302.63          |
| LIBRE7742                                   |           | TECLADO                             | 13/12/2010 | 26/10/2011 | 850.00            | 850.00              | 1.00               |
| 6217  |           | TELEFONO NORTEL                     | 9/12/2014  | 18/10/2009 | 1,500.00          | 1,311.62            | 187.38             |
| 8843  |           | TELEFONO NORTEL                     | 12/12/2013 | 10/1/2009  | 5,600.00          | 5,365.52            | 234.48             |
| 9004  | 278899    | SILLON EJECUTIVO PIELINA C/BRAZOS C | 2/4/2013   | 19/3/2013  | 7,434.00          | 3,979.26            | 3,454.74           |
| <b>SubTotal: MAYORDOMIA PISO 13</b>         |           |                                     |            |            | <b>114,418.77</b> | <b>114,072.92</b>   | <b>350.85</b>      |
| CONSE1763                                   |           | CREDENZA 4 PUERTAS                  | 13/12/2010 | 17/1/2007  | 10,550.00         | 10,550.00           | 1.00               |
| CONSE0584                                   |           | ESCRITORIO EN MADERA PRENSADA Y FOR | 13/12/2010 | 18/10/2006 | 8,918.66          | 8,918.66            | 1.00               |
| CONSE5989                                   |           | ESCRITORIO EN MADERA PRENSADA Y FOR | 13/12/2010 | 10/11/2005 | 8,357.80          | 8,357.80            | 1.00               |
| CAST6171                                    |           | SILLA SECRETARIAL C/BRAZOS C/AZUL   | 13/12/2010 | 16/10/2009 | 2,780.00          | 2,435.15            | 344.85             |
| PRENS0636                                   |           | SILLON EJECUTIVO                    | 13/12/2010 | 17/10/2007 | 10,865.03         | 10,865.03           | 1.00               |
| 9344  |           | TELEFONO NORTEL                     | 6/3/2015   | 19/11/2007 | 5,600.00          | 5,599.00            | 1.00               |
| DESP0653                                    |           | TELEVISOR PLASMA42" CON BASE        | 13/12/2010 | 9/2/2010   | 67,347.28         | 67,347.28           | 1.00               |
| <b>SubTotal: NATURALIZCAION Y MIGRACION</b> |           |                                     |            |            | <b>491,223.94</b> | <b>398,630.43</b>   | <b>92,605.52</b>   |
| ESTA0377                                    |           | ARCHIVO EN METAL 4 GAVETAS          | 13/12/2010 | 18/1/2008  | 6,780.00          | 6,780.00            | 1.00               |
| FABIO7166                                   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 30/3/2011  | 12/5/2011  | 3,990.40          | 2,889.28            | 1,101.12           |
| 9657  |           | BEBEDERO AMERICAN MOD-06            | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| HER8620                                     |           | C P U                               | 13/12/2010 | 27/8/2012  | 47,910.00         | 47,910.00           | 1.00               |
| FABIO1207                                   |           | C P U                               | 13/12/2010 | 24/3/2006  | 30,693.97         | 30,693.97           | 1.00               |
| ARMA8629                                    |           | C P U OPTIPLEX 380                  | 13/12/2010 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |



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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| FABIO3912  |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 11/6/2007  | 6,765.12          | 6,765.12            | 1.00               |
| FABIO3913  |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 11/6/2007  | 6,765.12          | 6,765.12            | 1.00               |
| 12749      |           | CPU DELL OPTIPLEX 320 MICRO         | 21/8/2018  | 19/10/2015 | 22,054.47         | 0.0000              | 22,054.47          |
| FER8893    |           | CREDENZA EN CAOBA 2 PURTA 4 GAVETAS | 13/12/2010 | 18/9/2008  | 10,780.00         | 10,601.75           | 178.25             |
| FER2856    |           | ESCRITORIO EN CAOBA 3 GAVETAS       | 13/12/2010 | 18/10/2006 | 10,650.00         | 10,650.00           | 1.00               |
| FABIO0575  |           | ESCRITORIO EN CAOBA 3 GAVETAS I PUE | 13/12/2010 | 11/6/2007  | 19,800.00         | 19,800.00           | 1.00               |
| FER1800    |           | ESCULTURA EN FORMA DE PALOMAS BLANC | 13/12/2010 | 18/9/2008  | 1.00              | 0.0000              | 1.00               |
| FER1801    |           | ESCULTURA EN FORMA DE PALOMAS BLANC | 13/12/2010 | 18/9/2008  | 1.00              | 0.0000              | 1.00               |
| 11270      |           | IMPRESORA                           | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| 12247      |           | IMPRESORA                           | 24/10/2017 | 28/7/2017  | 12,932.43         | 4,310.48            | 8,620.96           |
| FABIO0583  |           | IMPRESORA HP LASERJET 1160          | 13/12/2010 | 10/1/2007  | 19,075.01         | 19,075.01           | 1.00               |
| DESP7055   |           | IMPRESORA HP OFFICEJET 6000 USB CBO | 13/12/2010 | 1/4/2011   | 4,530.00          | 4,530.00            | 1.00               |
| 12299      |           | MICROONDA OSTER C/NEGRO             | 29/9/2017  | 11/5/2017  | 5,082.26          | 635.16              | 4,446.10           |
| HER8619    |           | MONITOR                             | 13/12/2010 | 27/8/2012  | 6,500.00          | 6,500.00            | 1.00               |
| 9486       |           | MONITOR                             | 13/10/2014 | 30/7/2014  | 5,600.00          | 5,599.00            | 1.00               |
| 12750      |           | MONITOR HP LV1911 DE 19             | 21/8/2018  | 21/4/2014  | 4,543.00          | 0.0000              | 4,543.00           |
| 12751      |           | MONITOR HP LV1911 DE 19             | 21/8/2018  | 21/4/2014  | 4,543.00          | 0.0000              | 4,543.00           |
| FABIO0587  |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 24/3/2006  | 9,800.00          | 9,800.00            | 1.00               |
| FER0579    |           | NEVERA EJECUTIVA GENERAL ELECTRIC   | 13/12/2010 | 18/9/2008  | 6,560.00          | 6,451.52            | 108.48             |
| 12298      |           | NEVERA EJECUTIVA OSTER              | 29/9/2017  | 11/5/2017  | 10,384.00         | 1,297.88            | 9,085.13           |
| 3911       |           | SACAPUNTA ELECTRICO                 | 7/1/2014   | 17/5/2007  | 1,000.00          | 999.00              | 1.00               |
| FABIO3908  |           | SILLA PARA VISITA                   | 13/12/2010 | 12/9/2006  | 3,117.60          | 3,117.60            | 1.00               |
| FABIO3909  |           | SILLA PARA VISITA                   | 13/12/2010 | 12/9/2006  | 3,117.60          | 3,117.60            | 1.00               |
| FABIO0573  |           | SILLA PARA VISITA EN CAOBA          | 13/12/2010 | 21/2/2007  | 8,550.00          | 8,550.00            | 1.00               |
| FABIO0574  |           | SILLA PARA VISITA EN CAOBA          | 13/12/2010 | 21/2/2007  | 8,550.00          | 8,550.00            | 1.00               |
| REDICA7662 |           | SILLA SECRETARIAL HIDRAULICA S/BRAZ | 13/12/2010 | 17/8/2011  | 5,046.00          | 3,498.82            | 1,547.18           |
| VFDEZ8673  |           | SILLON BOSS EJECUTIVO EN PIEL C/NEG | 30/3/2011  | 26/10/2012 | 11,482.84         | 6,611.60            | 4,871.24           |
| FABIO3910  |           | SOFA DE 2 ASIENTOS EN PIEL          | 13/12/2010 | 20/12/2007 | 42,804.00         | 42,804.00           | 1.00               |
| PLAPRO7152 |           | SOFA DE 3 ASIENTOS EN PIEL          | 13/12/2010 | 20/12/2007 | 45,124.00         | 45,124.00           | 1.00               |
| FABIO0568  |           | SOFA PARA 2 PERSONA                 | 13/12/2010 | 25/1/2007  | 7,669.92          | 7,669.92            | 1.00               |
| FABIO1208  |           | TECLADO                             | 13/12/2010 | 24/3/2006  | 450.00            | 450.00              | 1.00               |
| 8892       |           | TECLADO                             | 7/1/2014   | 17/5/2007  | 1,000.00          | 999.00              | 1.00               |
| 9703       |           | TECLADO                             | 24/11/2016 | 27/8/2014  | 885.00            | 884.00              | 1.00               |
| 9297       | 272399    | CUADRO (OBRA DE ARTE ) POR MILVIO S | 6/1/2014   | 3/1/2009   | 15,500.00         | 14,853.20           | 645.80             |
| 8984       | 278883    | SOFA DE 1 PERSONAS TAPIZADA EN PIEL | 1/4/2013   | 28/2/2013  | 19,824.00         | 10,745.23           | 9,078.77           |
| 9836       | 291887    | SILLA EJECUTIVA EN PIELINA C/BRAZOS | 12/1/2015  | 18/12/2014 | 7,391.52          | 2,648.27            | 4,742.25           |

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|------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| 9864                         | 291915    | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 13/1/2015  | 18/12/2014 | 12,774.68            | 4,577.23             | 8,196.45            |
| 9886                         | 291927    | BEBEDERO P/AGUA FRIA                | 11/12/2014 | 7/11/2014  | 7,198.00             | 2,698.88             | 4,498.13            |
| <b>SubTotal: NO ASIGNADO</b> |           |                                     |            |            | <b>62,974,196.72</b> | <b>53,359,803.87</b> | <b>9,607,300.36</b> |
| INTAR2807                    |           | ACONDICIONADOR DE AIRE DE 24000 B   | 13/12/2010 | 4/10/2007  | 45,994.39            | 45,994.39            | 1.00                |
| TECNO2052                    |           | ACONDICIONADOR DE AIRE              | 13/12/2010 | 25/5/2007  | 109,999.99           | 109,999.99           | 1.00                |
| TECNO2053                    |           | ACONDICIONADOR DE AIRE              | 13/12/2010 | 6/12/2006  | 38,200.01            | 38,200.01            | 1.00                |
| DESC2051                     |           | ACONDICIONADOR DE AIRE              | 13/12/2010 | 6/12/2006  | 38,200.00            | 38,200.00            | 1.00                |
| TECNO4165                    |           | ACONDICIONADOR DE AIRE              | 13/12/2010 | 25/5/2007  | 109,999.99           | 109,999.99           | 1.00                |
| 960                          |           | ACONDICIONADOR DE AIRE DE 5 TONS.   | 13/12/2010 | 4/1/2005   | 267,811.81           | 267,811.81           | 1.00                |
| DESP1283                     |           | ACONDICIONADOR DE AIRE DE 48000 B   | 13/12/2010 | 4/10/2007  | 69,942.55            | 69,942.55            | 1.00                |
| INFO8084                     |           | LAP TOP                             | 13/12/2010 | 23/7/2007  | 42,850.50            | 62,925.00            | 1.00                |
| 0071                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 4955                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 4956                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 0753                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 0636                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 1116                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 0819                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 0820                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 0821                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 0822                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 0877                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 0878                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 0692                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 0693                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 0566                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 0815                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 0814                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 1171                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 1172                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 1167                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 1168                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 1169                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 1170                         |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |
| 0489A                        |           | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00             | 1.00                |

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| Código   | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0492     |           | ABANICO DE PARED                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| ALMA7040 |           | ABANICO DE PEDESTAL COOL MASTER | 13/12/2010 | 14/2/2011  | 5,940.00          | 5,940.00            | 1.00               |
| ALMA7041 |           | ABANICO DE PEDESTAL COOL MASTER | 13/12/2010 | 14/2/2011  | 5,940.00          | 5,940.00            | 1.00               |
| ALMA7042 |           | ABANICO DE PEDESTAL COOL MASTER | 13/12/2010 | 14/2/2011  | 5,940.00          | 5,940.00            | 1.00               |
| ALMA7044 |           | ABANICO DE PEDESTAL COOL MASTER | 13/12/2010 | 14/2/2011  | 5,940.00          | 5,940.00            | 1.00               |
| ALMA7045 |           | ABANICO DE PEDESTAL COOL MASTER | 13/12/2010 | 14/2/2011  | 5,940.00          | 5,940.00            | 1.00               |
| ALMA7070 |           | ABANICO DE PEDESTAL COOL MASTER | 13/12/2010 | 14/2/2011  | 5,940.00          | 5,940.00            | 1.00               |
| 0495     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0494     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0373     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0374     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0375     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0376     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0377     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0378     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0074     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0075     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0076     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0131     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0132     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0133     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0134     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0262     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0263     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0264     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0265     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 1124     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 1125     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0568     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0433     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0434     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0435     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0317     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0318     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0319     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0320     |           | ABANICO DE TECHO                | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0203      |           | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0204      |           | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0205      |           | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0694      |           | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0695      |           | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0696      |           | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0697      |           | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0754      |           | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0755      |           | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0756      |           | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0757      |           | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0638      |           | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0639      |           | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0640      |           | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 0571      |           | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00          | 2,258.00            | 1.00               |
| 1276      |           | ABANICO KDK DE TECHO                | 13/12/2010 | 8/3/2005   | 2,150.00          | 2,150.00            | 1.00               |
| 1277      |           | ABANICO KDK DE TECHO                | 13/12/2010 | 8/3/2005   | 2,150.00          | 2,150.00            | 1.00               |
| 1279      |           | ABANICO KDK DE TECHO                | 13/12/2010 | 8/3/2005   | 2,150.00          | 2,150.00            | 1.00               |
| 1280      |           | ABANICO KDK DE TECHO                | 13/12/2010 | 8/3/2005   | 2,150.00          | 2,150.00            | 1.00               |
| 1281      |           | ABANICO KDK DE TECHO                | 13/12/2010 | 8/3/2005   | 2,150.00          | 2,150.00            | 1.00               |
| 1282      |           | ABANICO KDK DE TECHO                | 13/12/2010 | 8/3/2005   | 2,150.00          | 2,150.00            | 1.00               |
| 1283      |           | ABANICO KDK DE TECHO                | 13/12/2010 | 8/3/2005   | 2,150.00          | 2,150.00            | 1.00               |
| 1284      |           | ABANICO KDK DE TECHO                | 13/12/2010 | 8/3/2005   | 2,150.00          | 2,150.00            | 1.00               |
| ADFIN2991 |           | ACONDICIONADOR DE AIRE              | 13/12/2010 | 19/3/2010  | 68,556.00         | 57,200.67           | 11,355.33          |
| ARMA2280  |           | ACONDICIONADOR DE AIRE              | 3/1/2011   | 15/2/2007  | 18,900.00         | 18,900.00           | 1.00               |
| ARMA6782  |           | ACONDICIONADOR DE AIRE              | 3/1/2011   | 17/7/2007  | 28,420.00         | 28,420.00           | 1.00               |
| ARMA5798  |           | ACONDICIONADOR DE AIRE              | 3/1/2011   | 15/2/2007  | 19,082.00         | 19,082.00           | 1.00               |
| SERG100   |           | ACONDICIONADOR DE AIRE CENTRAL DE 5 | 13/12/2010 | 22/3/2012  | 64,960.00         | 41,227.50           | 23,732.50          |
| SERG101   |           | ACONDICIONADOR DE AIRE CENTRAL DE 5 | 13/12/2010 | 22/3/2012  | 64,960.00         | 41,227.50           | 23,732.50          |
| DESP062   |           | ACONDICIONADOR DE AIRE DE 4 TONS.   | 13/12/2010 | 19/3/2010  | 122,380.00        | 102,109.51          | 20,270.49          |
| DESP063   |           | ACONDICIONADOR DE AIRE DE 4 TONS.   | 13/12/2010 | 19/3/2010  | 122,380.00        | 102,109.51          | 20,270.49          |
| PRESU3112 |           | ACONDICIONADOR DE AIRE SPLIT        | 13/12/2010 | 27/9/2007  | 38,866.94         | 38,866.94           | 1.00               |
| TECNO2114 |           | ACONDICIONAR DE AIRE SPLIT LENOX    | 3/1/2011   | 6/12/2006  | 38,200.00         | 38,200.00           | 1.00               |
| SEIP192   |           | AIRE CENTRAL DE 60K BTU             | 13/12/2010 | 2/9/2006   | 101,000.01        | 101,000.01          | 1.00               |
| SEIP193   |           | AIRE CENTRAL DE 60K BTU             | 13/12/2010 | 2/9/2006   | 101,000.01        | 101,000.01          | 1.00               |
| 11940     |           | AIRE ACONDICIONADO SPLIT DE 18000BT | 1/12/2016  | 2/11/2016  | 31,252.30         | 5,468.98            | 25,782.32          |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12187     |           | AIRE ACONDICIONADO SPLIT DE 18000BT | 10/10/2017 | 28/4/2017  | 26,791.90         | 3,348.86            | 23,442.04          |
| SEIP194   |           | AIRE CENTAL DE 12K BTU              | 13/12/2010 | 2/9/2006   | 302,000.00        | 302,000.00          | 1.00               |
| SEIP195   |           | AIRE CENTAL DE 12K BTU              | 13/12/2010 | 2/9/2006   | 302,000.00        | 302,000.00          | 1.00               |
| SEIP196   |           | AIRE CENTAL DE 12K BTU              | 13/12/2010 | 2/9/2006   | 302,000.00        | 302,000.00          | 1.00               |
| 721       |           | AIRE ACONDICIONADO DE 5 TONS.       | 13/12/2010 | 13/8/2005  | 67,430.01         | 67,430.01           | 1.00               |
| REG3997   |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 17/11/2006 | 6,757.00          | 6,757.00            | 1.00               |
| REG3998   |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 17/11/2006 | 6,757.00          | 6,757.00            | 1.00               |
| SEU1585   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 17/11/2006 | 3,712.00          | 3,712.00            | 1.00               |
| ARMA8652  |           | ARCHIVO 3 GAV. EN METAL             | 13/12/2010 | 12/10/2012 | 8,700.00          | 5,063.08            | 3,636.93           |
| ARMA8653  |           | ARCHIVO 3 GAV. EN METAL             | 13/12/2010 | 12/10/2012 | 8,700.00          | 5,063.08            | 3,636.93           |
| OFCOM6823 |           | ARCHIVO AEREO                       | 13/12/2010 | 18/11/2009 | 8,350.00          | 7,243.75            | 1,106.25           |
| NIÑO6820  |           | ARCHIVO AEREO                       | 13/6/2011  | 18/11/2009 | 5,600.00          | 4,858.09            | 741.91             |
| TECHO6828 |           | ARCHIVO AEREO                       | 13/6/2011  | 18/11/2009 | 5,600.00          | 4,858.09            | 741.91             |
| DESP6846  |           | ARCHIVO AEREO                       | 13/12/2010 | 6/1/2009   | 21,458.00         | 20,561.46           | 896.54             |
| DESP6886  |           | ARCHIVO AEREO                       | 13/12/2010 | 6/1/2009   | 21,458.00         | 20,561.46           | 896.54             |
| INTAR8014 |           | ARCHIVO AEREO EN METAL              | 13/12/2010 | 28/6/2011  | 5,753.60          | 4,078.36            | 1,675.24           |
| INTAR8015 |           | ARCHIVO AEREO EN METAL              | 13/12/2010 | 28/6/2011  | 5,753.60          | 4,078.36            | 1,675.24           |
| INTAR8016 |           | ARCHIVO AEREO EN METAL              | 13/12/2010 | 28/6/2011  | 5,753.60          | 4,078.36            | 1,675.24           |
| INTAR8017 |           | ARCHIVO AEREO EN METAL              | 13/12/2010 | 28/6/2011  | 5,753.60          | 4,078.36            | 1,675.24           |
| INTAR8018 |           | ARCHIVO AEREO EN METAL              | 13/12/2010 | 28/6/2011  | 5,753.60          | 4,078.36            | 1,675.24           |
| ACAR5974  |           | ARCHIVO CARTA ACTUAL 4 GAVETAS      | 13/12/2010 | 18/2/2005  | 5,070.00          | 5,070.00            | 1.00               |
| SERG4246  |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 17/11/2006 | 3,712.00          | 3,712.00            | 1.00               |
| PRESE0404 |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 5/10/2007  | 3,879.04          | 3,879.04            | 1.00               |
| ARMA3703  |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 9/5/2007   | 4,437.00          | 4,437.00            | 1.00               |
| ARMA4198  |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 12/7/2007  | 4,902.16          | 4,902.16            | 1.00               |
| ARMA4199  |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 12/7/2007  | 4,902.16          | 4,902.16            | 1.00               |
| INTAR2800 |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 13/3/2007  | 4,593.60          | 4,593.60            | 1.00               |
| ACAR5972  |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 5/8/2007   | 4,238.00          | 4,238.00            | 1.00               |
| ARMA2129  |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 17/3/2010  | 4,437.00          | 3,702.72            | 734.28             |
| ARMA6788  |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 17/3/2010  | 4,437.00          | 3,702.72            | 734.28             |
| ARMA6772  |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 17/3/2010  | 4,437.00          | 3,702.72            | 734.28             |
| ARMA6799  |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 17/3/2010  | 4,437.00          | 3,702.72            | 734.28             |
| COMPE1662 |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 7/4/2007   | 2,850.00          | 2,850.00            | 1.00               |
| TECHO0001 |           | ARCHIVO DE 3 GAVETAS                | 13/12/2010 | 15/4/2008  | 7,405.44          | 7,405.44            | 1.00               |
| TECHO0002 |           | ARCHIVO DE 3 GAVETAS                | 13/12/2010 | 15/4/2008  | 7,405.44          | 7,405.44            | 1.00               |
| CELLA6051 |           | ARCHIVO DE 3 GAVETAS                | 13/12/2010 | 8/1/2010   | 4,104.17          | 3,520.94            | 583.23             |

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|-----------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CELLA6049 |           | ARCHIVO DE 3 GAVETAS            | 13/12/2010 | 8/1/2010   | 4,104.17          | 3,520.94            | 583.23             |
| CELLA6050 |           | ARCHIVO DE 3 GAVETAS            | 13/12/2010 | 8/1/2010   | 4,104.17          | 3,520.94            | 583.23             |
| ARMA2449  |           | ARCHIVO DE 3 GAVETAS            | 13/12/2010 | 5/1/2008   | 3,527.00          | 3,527.00            | 1.00               |
| TECHO3741 |           | ARCHIVO DE 3 GAVETAS            | 13/12/2010 | 15/4/2008  | 5,652.68          | 5,652.68            | 1.00               |
| TECHO3742 |           | ARCHIVO DE 3 GAVETAS            | 13/12/2010 | 15/4/2008  | 5,652.68          | 5,652.68            | 1.00               |
| TECHO1489 |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 2/11/2007  | 5,220.00          | 5,220.00            | 1.00               |
| BANCO0506 |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 2/11/2007  | 5,220.00          | 5,220.00            | 1.00               |
| ARMA2131  |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 10/9/2007  | 6,635.20          | 6,635.20            | 1.00               |
| TECNO2091 |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 10/1/2007  | 5,771.15          | 5,771.15            | 1.00               |
| PRENS0609 |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 10/1/2007  | 5,771.15          | 5,771.15            | 1.00               |
| BRIRU5642 |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 10/1/2007  | 5,771.15          | 5,771.15            | 1.00               |
| ACIN1229  |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 10/1/2007  | 5,771.15          | 5,771.15            | 1.00               |
| REG5232   |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 19/3/2007  | 5,985.60          | 5,985.60            | 1.00               |
| REG4605   |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 19/3/2007  | 5,985.60          | 5,985.60            | 1.00               |
| ARMA2130  |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 18/1/2007  | 6,948.40          | 6,948.40            | 1.00               |
| DESP6153  |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 21/4/2006  | 6,019.24          | 6,019.24            | 1.00               |
| DESP6885  |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 21/4/2006  | 6,019.24          | 6,019.24            | 1.00               |
| INTAR2808 |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 29/5/2006  | 5,913.68          | 5,913.68            | 1.00               |
| INTAR2809 |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 29/5/2006  | 5,913.68          | 5,913.68            | 1.00               |
| INFO1035  |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 23/3/2006  | 6,019.24          | 6,019.24            | 1.00               |
| INTAR2810 |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 13/3/2007  | 7,400.00          | 7,400.00            | 1.00               |
| ARMA6785  |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 12/7/2007  | 8,133.51          | 8,133.51            | 1.00               |
| ARMA6786  |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 12/7/2007  | 8,133.51          | 8,133.51            | 1.00               |
| OFCOM7221 |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 18/5/2011  | 7,424.00          | 5,332.42            | 2,091.58           |
| COMPE3819 |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 12/2/2010  | 7,217.52          | 6,129.35            | 1,088.17           |
| ARMA6787  |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 17/3/2010  | 8,133.51          | 6,787.49            | 1,346.02           |
| ARMA6873  |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 17/3/2010  | 8,133.51          | 6,787.49            | 1,346.02           |
| ARMA6869  |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 17/3/2010  | 8,133.51          | 6,787.49            | 1,346.02           |
| ARMA6796  |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 17/3/2010  | 8,133.51          | 6,787.49            | 1,346.02           |
| PEÑA3611  |           | ARCHIVO DE 4 GAVETAS            | 31/1/2011  | 17/3/2009  | 6,032.00          | 5,633.26            | 398.74             |
| ARMA2317  |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 13 | 13/12/2010 | 18/6/2007  | 6,635.20          | 6,635.20            | 1.00               |
| TESO7106  |           | ARCHIVO DE 4 GAVETAS EN METAL   | 13/12/2010 | 2/3/2011   | 6,264.00          | 4,646.39            | 1,617.61           |
| PEÑA6158  |           | ARCHIVO DE 4 GAVETAS EN METAL   | 13/1/2011  | 23/2/2011  | 7,424.00          | 5,511.98            | 1,912.02           |
| TESO3002  |           | ARCHIVO DE 4 GAVETAS EN METAL   | 13/12/2010 | 23/2/2007  | 6,194.00          | 6,194.00            | 1.00               |
| TESO1093  |           | ARCHIVO DE 4 GAVETAS EN METAL   | 13/12/2010 | 14/8/2007  | 4,062.99          | 4,062.99            | 1.00               |
| INTAR7857 |           | ARCHIVO DE 5 GAVETAS            | 13/12/2010 | 8/12/2009  | 13,311.00         | 11,531.06           | 1,779.94           |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| INTAR5819 |           | ARCHIVO DE 5 GAVETAS                | 13/12/2010 | 8/12/2009  | 13,311.00         | 11,531.06           | 1,779.94           |
| INTAR5818 |           | ARCHIVO DE 5 GAVETAS                | 13/12/2010 | 8/12/2009  | 13,311.00         | 11,531.06           | 1,779.94           |
| INTAR4207 |           | ARCHIVO DE 5 GAVETAS                | 13/12/2010 | 12/1/2007  | 8,792.80          | 8,792.80            | 1.00               |
| COMPE0365 |           | ARCHIVO DE 5 GAVETAS                | 13/12/2010 | 26/3/2007  | 6,920.33          | 6,920.33            | 1.00               |
| ARMA 8330 |           | ARCHIVO DE 5 GAVETAS 8½ x 11        | 29/2/2012  | 24/2/2012  | 10,393.60         | 6,678.31            | 3,715.29           |
| ARMA 8331 |           | ARCHIVO DE 5 GAVETAS 8½ x 11        | 29/2/2012  | 24/2/2012  | 10,393.60         | 6,678.31            | 3,715.29           |
| TESO3168  |           | ARCHIVO DE 5 GAVETAS EN METAL       | 13/12/2010 | 10/9/2007  | 9,976.00          | 9,976.00            | 1.00               |
| TESO0330  |           | ARCHIVO DE 5 GAVETAS EN METAL       | 13/12/2010 | 23/2/2007  | 7,534.20          | 7,534.20            | 1.00               |
| TESO3188  |           | ARCHIVO DE 5 GAVETAS EN METAL       | 13/12/2010 | 23/2/2007  | 7,534.20          | 7,534.20            | 1.00               |
| DESP1277  |           | ARCHIVO DE ALTA DENSIDAD            | 13/12/2010 | 10/1/2007  | 123,424.00        | 123,424.00          | 1.00               |
| 10934     |           | ARCHIVO DE CUATRO GAVETAS EN METAL  | 12/6/2015  | 27/4/2015  | 7,664.10          | 2,490.50            | 5,172.60           |
| 10935     |           | ARCHIVO DE CUATRO GAVETAS EN METAL  | 12/6/2015  | 27/4/2015  | 7,664.10          | 2,490.50            | 5,172.60           |
| 11954     |           | ARCHIVO DE METAL DE 2 GAVETAS C/GRI | 7/12/2016  | 2/12/2016  | 4,678.70          | 779.62              | 3,898.08           |
| 11949     |           | ARCHIVO DE METAL DE 4 GAVETAS C/GRI | 7/12/2016  | 2/12/2016  | 6,903.00          | 1,150.33            | 5,751.67           |
| 11950     |           | ARCHIVO DE METAL DE 4 GAVETAS C/GRI | 7/12/2016  | 2/12/2016  | 6,903.00          | 1,150.33            | 5,751.67           |
| 11951     |           | ARCHIVO DE METAL DE 4 GAVETAS C/GRI | 7/12/2016  | 2/12/2016  | 6,903.00          | 1,150.33            | 5,751.67           |
| 11952     |           | ARCHIVO DE METAL DE 4 GAVETAS C/GRI | 7/12/2016  | 2/12/2016  | 6,903.00          | 1,150.33            | 5,751.67           |
| 11953     |           | ARCHIVO DE METAL DE 4 GAVETAS C/GRI | 7/12/2016  | 2/12/2016  | 6,903.00          | 1,150.33            | 5,751.67           |
| UDSI5209  |           | ARCHIVO EN METAL DE 4 GAVETAS       | 13/12/2010 | 1/7/2009   | 8,237.45          | 7,482.92            | 754.53             |
| HEN0414   |           | ARCHIVO EN METAL 3 GAVETAS          | 13/12/2010 | 2/6/2008   | 3,195.00          | 3,195.00            | 1.00               |
| ESTA0329  |           | ARCHIVO EN METAL 4 GAVETAS          | 30/3/2011  | 7/1/2009   | 7,534.20          | 7,219.24            | 314.96             |
| CELLA0777 |           | ARCHIVO EN METAL 4 GAVETAS          | 13/12/2010 | 22/10/2009 | 6,450.00          | 5,647.64            | 802.36             |
| OFCOM0514 |           | ARCHIVO EN METAL 5 GAVETAS          | 13/12/2010 | 22/10/2009 | 7,350.00          | 6,435.68            | 914.33             |
| BANCO5957 |           | ARCHIVO EN METAL 5 GAVETAS          | 13/12/2010 | 26/3/2007  | 7,650.00          | 7,650.00            | 1.00               |
| SERG5426  |           | ARCHIVO EN METAL DE 2 GAVETAS       | 13/12/2010 | 18/2/2005  | 4,480.00          | 4,480.00            | 1.00               |
| ARMA6870  |           | ARCHIVO EN METAL DE 2 GAVETAS       | 31/1/2011  | 7/2/2011   | 4,176.00          | 3,129.37            | 1,046.63           |
| ARMA6871  |           | ARCHIVO EN METAL DE 2 GAVETAS       | 31/1/2011  | 7/2/2011   | 4,176.00          | 3,129.37            | 1,046.63           |
| ARMA6877  |           | ARCHIVO EN METAL DE 2 GAVETAS       | 31/1/2011  | 7/2/2011   | 4,176.00          | 3,129.37            | 1,046.63           |
| ARMA6793  |           | ARCHIVO EN METAL DE 2 GAVETAS C/CRE | 28/1/2013  | 7/2/2011   | 4,176.00          | 3,129.37            | 1,046.63           |
| TECNO2532 |           | ARCHIVO EN METAL DE 4 GAVETAS       | 28/12/2012 | 5/10/2010  | 6,635.20          | 5,195.67            | 1,439.53           |
| ACAR8048  |           | ARCHIVO EN METAL DE 4 GAVETAS       | 23/8/2011  | 14/8/2007  | 4,063.89          | 4,063.89            | 1.00               |
| ARMA6783  |           | ARCHIVO EN METAL DE 4 GAVETAS       | 31/1/2011  | 7/2/2011   | 9,686.00          | 7,258.45            | 2,427.55           |
| SERG1884  |           | ARCHIVO EN METAL DE 4 GAVETAS       | 23/8/2011  | 25/9/2009  | 6,554.00          | 5,791.87            | 762.13             |
| ARMA6872  |           | ARCHIVO EN METAL DE 4 GAVETAS       | 13/12/2010 | 17/3/2010  | 8,133.51          | 6,787.49            | 1,346.02           |
| 11899     |           | ARCHIVO EN METAL DE 5 GAVETAS DE 8½ | 11/7/2016  | 7/7/2016   | 8,590.40          | 1,789.46            | 6,799.94           |
| 10904     |           | ARCHIVO EN METAL IMPORT 5 GAVETAS C | 19/5/2015  | 1/5/2015   | 11,735.10         | 3,813.58            | 7,920.52           |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DESP7656  |           | ARCHIVO LAMINADO HORIZONTAL DE 4 GA | 13/12/2010 | 29/7/2011  | 27,260.00         | 19,094.35           | 8,165.65           |
| TESO5844  |           | ARCHIVO LATERAL 4 GAVETAS           | 31/1/2011  | 21/8/2009  | 20,984.40         | 18,723.68           | 2,260.72           |
| TESO5845  |           | ARCHIVO LATERAL 4 GAVETAS           | 31/1/2011  | 21/8/2009  | 20,984.40         | 18,723.68           | 2,260.72           |
| DESP7463  |           | ARCHIVO LATERAL DE 4 GAVETAS        | 13/12/2010 | 20/6/2011  | 25,375.00         | 18,008.38           | 7,366.62           |
| INTAR6936 |           | ARCHIVO MERCURY DE 5 GAVETAS        | 13/12/2010 | 20/5/2010  | 11,135.07         | 9,104.93            | 2,030.14           |
| INTAR7856 |           | ARCHIVO MERCURY DE 5 GAVETAS        | 13/12/2010 | 20/5/2010  | 11,135.07         | 9,104.93            | 2,030.14           |
| DESP1714  |           | ARCHIVO MODULAR 2 GAVETAS           | 13/12/2010 | 29/5/2006  | 3,178.40          | 3,178.40            | 1.00               |
| PEÑA1318  |           | ARCHIVO MODULAR 2 GAVETAS           | 13/12/2010 | 23/11/2007 | 4,988.00          | 4,988.00            | 1.00               |
| TESO5364  |           | ARCHIVO MODULAR 2 GAVETAS           | 13/12/2010 | 2/6/2009   | 2,083.36          | 1,909.74            | 173.62             |
| TESO5365  |           | ARCHIVO MODULAR 2 GAVETAS           | 13/12/2010 | 2/6/2009   | 2,083.36          | 1,909.74            | 173.62             |
| TESO5366  |           | ARCHIVO MODULAR 2 GAVETAS           | 13/12/2010 | 2/6/2009   | 2,083.36          | 1,909.74            | 173.62             |
| BANCO0503 |           | ARCHIVO MODULAR 2 GAVETAS           | 13/6/2011  | 12/10/2007 | 4,105.00          | 4,105.00            | 1.00               |
| BANCO0525 |           | ARCHIVO MODULAR 2 GAVETAS           | 13/6/2011  | 12/10/2007 | 4,105.00          | 4,105.00            | 1.00               |
| MERCA6076 |           | ARCHIVO MODULAR 2 GAVETAS C/PLATEAD | 13/12/2010 | 26/3/2010  | 3,767.68          | 3,141.66            | 626.02             |
| DESP0070  |           | ARCHIVO MODULAR 3 GAV.              | 13/12/2010 | 23/11/2007 | 4,988.00          | 4,988.00            | 1.00               |
| RELP3617  |           | ARCHIVO MODULAR 3 GAV.              | 13/12/2010 | 28/1/2008  | 5,568.00          | 5,568.00            | 1.00               |
| PRENS3614 |           | ARCHIVO MODULAR 3 GAV.              | 13/12/2010 | 28/1/2008  | 5,568.00          | 5,568.00            | 1.00               |
| DESP7489  |           | ARCHIVO MODULAR 3 GAV.              | 13/12/2010 | 6/2/2008   | 4,060.00          | 4,060.00            | 1.00               |
| CELLA1282 |           | ARCHIVO MODULAR 3 GAV. C/RUEDAS     | 13/12/2010 | 19/1/2007  | 1,995.20          | 1,995.20            | 1.00               |
| ARMA2247  |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 18/2/2005  | 3,270.00          | 3,270.00            | 1.00               |
| BANDA1661 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 17/12/2009 | 4,408.00          | 3,787.86            | 620.14             |
| HER7291   |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 6/6/2011   | 4,384.80          | 3,140.74            | 1,244.06           |
| JURD8227  |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 2/9/2011   | 4,292.00          | 2,968.45            | 1,323.55           |
| INTAR8019 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 28/6/2011  | 4,396.40          | 3,116.34            | 1,280.06           |
| INTAR8020 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 28/6/2011  | 4,396.40          | 3,116.34            | 1,280.06           |
| INTAR8031 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 28/6/2011  | 4,396.40          | 3,116.34            | 1,280.06           |
| INTAR8032 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 28/6/2011  | 4,396.40          | 3,116.34            | 1,280.06           |
| SERU7789  |           | ARCHIVO MODULAR 3 GAVETAS           | 28/12/2012 | 26/10/2011 | 4,988.00          | 3,370.57            | 1,617.43           |
| SERU7798  |           | ARCHIVO MODULAR 3 GAVETAS           | 28/12/2012 | 26/10/2009 | 4,292.00          | 3,757.08            | 534.92             |
| DESP7420  |           | ARCHIVO MODULAR DE 2 GAVETAS        | 8/2/2011   | 25/3/2009  | 4,639.07          | 4,331.12            | 307.95             |
| SERG3077  |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 31/1/2007  | 3,997.94          | 3,997.94            | 1.00               |
| OFCOM7199 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/6/2011  | 18/5/2011  | 4,408.00          | 3,166.09            | 1,241.91           |
| BECA7218  |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/6/2011  | 18/5/2011  | 4,408.00          | 3,166.09            | 1,241.91           |
| BECA7219  |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/6/2011  | 18/5/2011  | 4,408.00          | 3,166.09            | 1,241.91           |
| TECHO7205 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/6/2011  | 18/5/2011  | 4,408.00          | 3,166.09            | 1,241.91           |
| 4387      |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 31/1/2007  | 3,997.94          | 3,997.94            | 1.00               |



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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| VIO1577   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 30/1/2007  | 3,997.94          | 3,997.94            | 1.00               |
| ARMA2128  |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 18/6/2007  | 3,526.40          | 3,526.40            | 1.00               |
| DESP8245  |           | ARCHIVO MODULAR DE 3 GAVETAS        | 7/1/2013   | 26/11/2009 | 4,060.00          | 3,520.10            | 539.90             |
| TECNO8750 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 17/8/2012  | 5,208.40          | 3,091.74            | 2,116.66           |
| TECNO8746 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 17/8/2012  | 5,208.40          | 3,091.74            | 2,116.66           |
| TESO4316  |           | ARCHIVO MODULAR DE 3 GAVETAS        | 18/12/2012 | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| ARMA8768  |           | ARCHIVO MODULAR DE 3 GAVETAS        | 25/1/2013  | 17/8/2012  | 5,208.40          | 3,091.74            | 2,116.66           |
| JURD8251  |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 26/7/2011  | 4,292.00          | 3,007.73            | 1,284.27           |
| TESO4286  |           | ARCHIVO MODULAR DE 3 GAVETAS        | 6/1/2011   | 12/12/2007 | 4,238.64          | 4,238.64            | 1.00               |
| TESO5850  |           | ARCHIVO MODULAR DE 3 GAVETAS        | 6/1/2011   | 6/12/2007  | 6,334.60          | 6,334.60            | 1.00               |
| MERCA6172 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 26/7/2011  | 4,437.00          | 3,109.35            | 1,327.65           |
| MELLA3746 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 17/12/2008 | 6,315.04          | 6,054.07            | 260.97             |
| TECHO7202 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/6/2011  | 11/9/2009  | 3,480.00          | 3,101.26            | 378.74             |
| 11845     |           | ARCHIVO MODULAR DE 3 GAVETAS        | 28/6/2016  | 22/6/2016  | 8,201.00          | 1,708.33            | 6,491.67           |
| 11846     |           | ARCHIVO MODULAR DE 3 GAVETAS        | 28/6/2016  | 22/6/2016  | 8,201.00          | 1,708.33            | 6,491.67           |
| 11847     |           | ARCHIVO MODULAR DE 3 GAVETAS        | 28/6/2016  | 22/6/2016  | 8,201.00          | 1,708.33            | 6,491.67           |
| 11848     |           | ARCHIVO MODULAR DE 3 GAVETAS        | 28/6/2016  | 22/6/2016  | 8,201.00          | 1,708.33            | 6,491.67           |
| 11849     |           | ARCHIVO MODULAR DE 3 GAVETAS        | 28/6/2016  | 22/6/2016  | 8,201.00          | 1,708.33            | 6,491.67           |
| DESP7702  |           | ARCHIVO MODULAR DE 3 GAVETAS, C/GRI | 13/12/2010 | 29/3/2011  | 3,897.60          | 2,859.95            | 1,037.65           |
| DESP7495  |           | ARCHIVO MODULAR DE 3 GAVETAS, C/GRI | 13/12/2010 | 29/3/2011  | 3,897.60          | 2,859.95            | 1,037.65           |
| TECNO2066 |           | ARCHIVO MODULAR DE TRES GAVETAS     | 3/1/2011   | 2/5/2007   | 2,860.20          | 2,860.20            | 1.00               |
| TECNO2077 |           | ARCHIVO MODULAR DE TRES GAVETAS     | 3/1/2011   | 2/5/2007   | 2,860.20          | 2,860.20            | 1.00               |
| BECA1914  |           | ARCHIVO MODULAR EN METAL 3 GAVETAS  | 13/12/2010 | 4/3/2007   | 3,395.00          | 3,395.00            | 1.00               |
| DESP1655  |           | ARCHIVO MODULAR PLATINIUM           | 13/12/2010 | 28/8/2007  | 4,593.60          | 4,593.60            | 1.00               |
| HER8275   |           | ARCHIVO MODULAR RODANTE DE 3 GAVETA | 16/1/2012  | 7/6/2011   | 4,384.80          | 3,140.28            | 1,244.52           |
| DESC2426  |           | ARMARIO DE DOS PURTAS EN METAL      | 13/12/2010 | 29/5/2006  | 8,537.60          | 8,537.60            | 1.00               |
| 11955     |           | ARMARIO DE METAL 18 x 36x72 DE 2 GA | 7/12/2016  | 2/12/2016  | 7,286.50          | 1,214.25            | 6,071.25           |
| 11956     |           | ARMARIO DE METAL 18 x 36x72 DE 2 GA | 7/12/2016  | 2/12/2016  | 7,286.50          | 1,214.25            | 6,071.25           |
| COCI7841  |           | ARMARIO EN MADERA DE PINO 2 PUERTAS | 13/12/2010 | 1/8/2011   | 11,931.43         | 8,353.54            | 3,577.89           |
| DESP7399  |           | ARMARIO EN MADERA PRENSADA C/PUERTA | 13/12/2010 | 26/3/2009  | 8,038.80          | 7,504.92            | 533.88             |
| DESP7424  |           | ARMARIO PEQUEÑO EN MADERA PRENSADA  | 13/12/2010 | 26/3/2009  | 8,038.80          | 7,504.92            | 533.88             |
| DESP6001  |           | ARMARIO VITRINA DE DOS PUERTAS      | 13/12/2010 | 26/3/2009  | 38,976.00         | 36,387.49           | 2,588.51           |
| TECNO2005 |           | ARREGLO DE DISCOS DELL MD1000       | 6/1/2011   | 24/11/2007 | 136,762.00        | 136,762.00          | 1.00               |
| DESP1701  |           | ASTA PARA BANDERA EN CAOBA          | 13/12/2010 | 9/5/2006   | 4,550.00          | 4,550.00            | 1.00               |
| 4949      |           | BATERIA                             | 13/12/2010 | 15/8/2007  | 4,022.88          | 4,022.88            | 1.00               |
| 4950      |           | BATERIA                             | 13/12/2010 | 15/8/2007  | 4,022.88          | 4,022.88            | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4951      |           | BATERIA                             | 13/12/2010 | 15/8/2007  | 4,022.88          | 4,022.88            | 1.00               |
| 4952      |           | BATERIA                             | 13/12/2010 | 15/8/2007  | 4,022.88          | 4,022.88            | 1.00               |
| TECNO2061 |           | BEBEDERO                            | 13/12/2010 | 26/3/2007  | 4,477.02          | 4,477.02            | 1.00               |
| SERG1872  |           | BEBEDERO AGUA FRIA Y CALIENTE       | 13/12/2010 | 9/7/2005   | 6,728.00          | 6,728.00            | 1.00               |
| ESTA0318  |           | BEBEDERO AMERICAN                   | 30/3/2011  | 16/4/2008  | 5,400.00          | 5,400.00            | 1.00               |
| 11080     |           | BEBEDERO OSTER C/GRIS-NEGRO         | 9/6/2016   | 4/4/2016   | 11,151.00         | 2,601.66            | 8,548.34           |
| 11076     |           | BEBEDERO OSTER C/GRIS-NEGRO         | 9/6/2016   | 4/4/2016   | 11,151.00         | 2,601.66            | 8,548.34           |
| SERG8661  |           | BOMBA DE AGUA                       | 11/11/2011 | 25/10/2012 | 1,795.00          | 1,033.76            | 761.24             |
| 11086     |           | BOMBA DE RECUPERACION DE REFRIGERAN | 10/6/2016  | 14/1/2016  | 51,298.14         | 13,251.76           | 38,045.38          |
| JURD018   |           | BUTACA                              | 13/12/2010 | 7/7/2010   | 6,264.00          | 5,061.08            | 1,202.92           |
| JURI861   |           | BUTACA                              | 13/12/2010 | 7/9/2010   | 6,264.00          | 4,955.94            | 1,308.06           |
| 773       |           | BUTACA DE 1 PERSONA                 | 13/12/2010 | 27/5/2005  | 9,280.00          | 9,280.00            | 1.00               |
| INTAR0105 |           | BUTACA EJECUTIVA                    | 13/1/2012  | 7/6/2011   | 7,366.00          | 5,275.34            | 2,090.66           |
| INTAR0106 |           | BUTACA EJECUTIVA                    | 13/1/2012  | 7/6/2011   | 7,366.00          | 5,275.34            | 2,090.66           |
| OTRAN3097 |           | BUTACA EN CAOBA TAPIZADA            | 7/1/2013   | 14/6/2007  | 3,500.00          | 3,500.00            | 1.00               |
| DESP7413  |           | BUTACA EN MADERA 1 PERSONA          | 13/1/2012  | 26/11/2009 | 5,500.00          | 4,768.61            | 731.39             |
| DESP7414  |           | BUTACA EN MADERA 1 PERSONA          | 13/1/2012  | 26/11/2009 | 5,500.00          | 4,768.61            | 731.39             |
| DESP7415  |           | BUTACA EN MADERA 3 PERSONA          | 13/1/2012  | 26/11/2009 | 12,600.00         | 10,924.46           | 1,675.54           |
| 1037A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1038A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1039A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1041A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1042A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1043A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1044A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1045A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.54          | 1,158.54            | 1.00               |
| 1046A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1047A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1048A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.54          | 1,158.54            | 1.00               |
| 1049A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1050A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1051A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1052A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1053A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1054A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1056A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |

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| Código | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1057A  |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1058A  |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1059A  |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1060A  |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1061A  |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1062A  |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1063A  |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1064A  |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0940   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0941   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0942   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0943   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0944   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0945   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0946   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0947   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0948   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0949   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0950   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0951   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0952A  |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0953   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0954   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0955   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0956   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0957   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0724   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0725   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0726   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0727   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0728   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0729   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0730   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0731   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0732   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0733   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |

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| Código | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0734   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0735   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0736   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0737   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0738   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0739   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0740   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0741   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0742   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0743   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0744   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0745   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0746   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0747   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0748   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0749   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0750   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0704   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0705   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0706   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0707   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0708   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0710   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0711   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0712   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0713   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0714   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0715   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0716   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0717   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0718   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0719   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0720   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0721   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0722   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0773   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |

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| Código | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0774   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0775   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0776   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0777   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0778   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0779   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0780   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0781   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0782   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0783   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0784   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0785   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0786   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0787   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0788   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0789   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0790   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0791   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0792   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0793   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0794   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| POL01  |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0796   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0797   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0798   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0799   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0800   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0801   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0802   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0803   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0804   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0805   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0806   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0807   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0808   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0809   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |

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| Código | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0810   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0811   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0812   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0641A  |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0642   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0643   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0644   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0645   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0646   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0647   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0648   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0649   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0650   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0651   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0652   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0653   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0654   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0655   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0656   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0657   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0658   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0959   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0960   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0961   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0962   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0963   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0964   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0965   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0966   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0967   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0968   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0969   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0970   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0971   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0972A  |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0973   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |

**MINISTERIO DE INTERIOR Y POLICIA****Reporte General de Activos****Fecha Adquisición: 1/1/1900 - 31/8/2018**

| Código | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0974   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0975   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0976   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0977   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0978   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0979   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0980   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0981   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0983   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0984   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0985   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0986   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0987   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0988   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0989   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0990   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0991   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0876   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0823   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0824   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0825   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.54          | 1,158.54            | 1.00               |
| 0826   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0827   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0828   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0829   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0830   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0831   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0832   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0833   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0835   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0836   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0837   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0838   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0839   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0840   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0841   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |

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| Código | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0843   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0844   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0845   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0846   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0847   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0848   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0849   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0850   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0851   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0852   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0853   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0854   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0855   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0856   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0858   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0859   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0861   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0862   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0863   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0864   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0865   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0866   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0867   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0868   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0869   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0870   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0871   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0872   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0874   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0880   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0879   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0881   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0882   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0883   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0884   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0885   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |



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| Código | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0886   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0887   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0888   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0889   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0890   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0891   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0892   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0893   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0894   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0895   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0896   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0897   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0898   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0899   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0900   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0901   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0902   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0903   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0904   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0905   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0906   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0907   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0908   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0909   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0910   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0911   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0912   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0913   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0914   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0915   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0916   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0917   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0918   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0919   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0920   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0921   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |

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| Código | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0922   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0923   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0924   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0925   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0926   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0927   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0928   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0929   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0930   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0931   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0933   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0934   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0935   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0936   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0937   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0938   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0939   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0698   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0699   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0700   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0701   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0589   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0590A  |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0591A  |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0752   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0758   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0759   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0760   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0761   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0762   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0763A  |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0764   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0765   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0766   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0767   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0768   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |

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| Código  | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0769    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0770    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0581    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0582    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0583    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0584    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0585    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| BUTA003 |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0587    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0660    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0661    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0662    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0663    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0664    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0665    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0666    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0667    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0668    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0669    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0670    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0671    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0672    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0673    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0674    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0675    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0676    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0677    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0678    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0679    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0680    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0681    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0682    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0683    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0684    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0685    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0686    |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |

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| Código    | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0687      |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0688      |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0689      |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0690      |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0572      |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0573      |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| BUTA001   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| BUTA004   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0576      |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0577      |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| BUTA002   |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0579      |           | BUTACA PARA ESTUDIANTE | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| DESC2062  |           | C P U                  | 13/12/2010 | 3/11/2006  | 29,000.00         | 29,000.00           | 1.00               |
| DESC3704  |           | C P U                  | 13/12/2010 | 3/11/2006  | 29,000.00         | 29,000.00           | 1.00               |
| DESC3697  |           | C P U                  | 13/12/2010 | 3/11/2006  | 29,000.00         | 29,000.00           | 1.00               |
| SEIBO03   |           | C P U                  | 13/12/2010 | 18/10/2006 | 22,419.00         | 22,419.00           | 1.00               |
| SEIP07    |           | C P U                  | 13/12/2010 | 6/7/2006   | 31,694.00         | 31,694.00           | 1.00               |
| PAN0543   |           | C P U                  | 13/12/2010 | 24/3/2006  | 30,693.97         | 30,693.97           | 1.00               |
| SUM3356   |           | C P U                  | 13/12/2010 | 17/11/2006 | 28,720.00         | 28,720.00           | 1.00               |
| RH1417    |           | C P U                  | 13/12/2010 | 17/11/2006 | 28,720.00         | 28,720.00           | 1.00               |
| RH1442    |           | C P U                  | 13/12/2010 | 17/11/2006 | 28,720.00         | 28,720.00           | 1.00               |
| 4800      |           | C P U                  | 13/12/2010 | 29/5/2007  | 35,495.00         | 35,495.00           | 1.00               |
| ARMA2073  |           | C P U                  | 13/12/2010 | 9/7/2007   | 31,850.00         | 31,850.00           | 1.00               |
| 4817      |           | C P U                  | 13/12/2010 | 17/10/2007 | 31,629.22         | 31,629.22           | 1.00               |
| POZO0229  |           | C P U                  | 13/12/2010 | 30/5/2007  | 35,495.00         | 35,495.00           | 1.00               |
| BANCO0521 |           | C P U                  | 13/12/2010 | 2/5/2007   | 35,495.00         | 35,495.00           | 1.00               |
| MICRO0500 |           | C P U                  | 13/12/2010 | 2/5/2007   | 35,495.00         | 35,495.00           | 1.00               |
| INFO0969  |           | C P U                  | 13/12/2010 | 8/6/2007   | 33,435.00         | 33,435.00           | 1.00               |
| JURD5556  |           | C P U                  | 13/12/2010 | 10/11/2007 | 29,275.00         | 29,275.00           | 1.00               |
| JURD5202  |           | C P U                  | 13/12/2010 | 10/11/2007 | 29,275.00         | 29,275.00           | 1.00               |
| CELLA3653 |           | C P U                  | 13/12/2010 | 10/11/2007 | 29,275.00         | 29,275.00           | 1.00               |
| SAL12     |           | C P U                  | 13/12/2010 | 21/2/2008  | 28,550.00         | 28,550.00           | 1.00               |
| SAM001    |           | C P U                  | 13/12/2010 | 21/2/2008  | 25,200.00         | 25,200.00           | 1.00               |
| TECHO1511 |           | C P U                  | 13/12/2010 | 23/10/2007 | 29,275.00         | 29,275.00           | 1.00               |
| DESP6881  |           | C P U                  | 13/12/2010 | 24/10/2007 | 29,275.00         | 29,275.00           | 1.00               |
| SERU7986  |           | C P U                  | 13/12/2010 | 10/1/2009  | 22,128.00         | 22,128.00           | 1.00               |

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|------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| OTRANS1136 |           | C P U                | 13/12/2010 | 30/4/2007  | 37,168.67         | 37,168.67           | 1.00               |
| DESC4506   |           | C P U                | 13/12/2010 | 10/1/2007  | 27,904.00         | 27,904.00           | 1.00               |
| DESC2028   |           | C P U                | 13/12/2010 | 10/1/2007  | 27,904.00         | 27,904.00           | 1.00               |
| DESC4501   |           | C P U                | 13/12/2010 | 10/1/2007  | 27,904.00         | 27,904.00           | 1.00               |
| DESC005    |           | C P U                | 13/12/2010 | 10/1/2007  | 27,904.00         | 27,904.00           | 1.00               |
| CONTA3242  |           | C P U                | 13/12/2010 | 2/4/2007   | 29,712.00         | 29,712.00           | 1.00               |
| DESP5271   |           | C P U                | 8/2/2011   | 3/4/2009   | 28,500.00         | 28,500.00           | 1.00               |
| TECNO2666  |           | C P U                | 31/1/2011  | 17/3/2009  | 28,500.00         | 28,500.00           | 1.00               |
| NOMI5734   |           | C P U                | 31/1/2011  | 2/2/2009   | 29,000.00         | 29,000.00           | 1.00               |
| INTAR2828  |           | C P U                | 13/12/2010 | 22/5/2007  | 35,495.00         | 35,495.00           | 1.00               |
| INTAR5815  |           | C P U                | 13/12/2010 | 11/12/2007 | 31,276.00         | 31,276.00           | 1.00               |
| AUD2933    |           | C P U                | 13/12/2010 | 3/12/2007  | 29,000.00         | 29,000.00           | 1.00               |
| COFA5856   |           | C P U                | 17/8/2011  | 4/6/2009   | 23,308.47         | 23,308.47           | 1.00               |
| SERG3777   |           | C P U                | 13/12/2010 | 21/7/2009  | 24,175.00         | 24,175.00           | 1.00               |
| SERG3817   |           | C P U                | 13/12/2010 | 21/7/2009  | 24,175.00         | 24,175.00           | 1.00               |
| SERG6006   |           | C P U                | 13/12/2010 | 21/7/2009  | 24,175.00         | 24,175.00           | 1.00               |
| ARMA5812   |           | C P U                | 13/12/2010 | 15/8/2007  | 30,640.00         | 30,640.00           | 1.00               |
| ARMA5619   |           | C P U                | 13/12/2010 | 9/1/2009   | 32,562.00         | 32,562.00           | 1.00               |
| ARMA5802   |           | C P U                | 13/12/2010 | 2/8/2007   | 30,640.00         | 30,640.00           | 1.00               |
| ARMA5804   |           | C P U                | 13/12/2010 | 2/8/2007   | 30,640.00         | 30,640.00           | 1.00               |
| ARMA5177   |           | C P U                | 13/12/2010 | 15/8/2007  | 30,640.00         | 30,640.00           | 1.00               |
| ARMA5193   |           | C P U                | 13/12/2010 | 2/8/2007   | 30,640.00         | 30,640.00           | 1.00               |
| ARMA2653   |           | C P U                | 13/12/2010 | 20/1/2009  | 29,355.00         | 29,355.00           | 1.00               |
| PRENS0195  |           | C P U                | 13/12/2010 | 19/7/2007  | 23,670.00         | 23,670.00           | 1.00               |
| ADFIN0474  |           | C P U                | 13/12/2010 | 3/4/2009   | 28,500.00         | 28,500.00           | 1.00               |
| ADFIN3594  |           | C P U                | 13/12/2010 | 3/4/2009   | 28,500.00         | 28,500.00           | 1.00               |
| ADFIN5739  |           | C P U                | 13/12/2010 | 3/4/2009   | 28,500.00         | 28,500.00           | 1.00               |
| DESP7422   |           | C P U                | 13/12/2010 | 25/10/2011 | 23,860.55         | 23,860.55           | 1.00               |
| GENE7748   |           | C P U                | 13/1/2011  | 29/11/2011 | 23,160.94         | 23,160.94           | 1.00               |
| TESO3590   |           | C P U                | 13/12/2010 | 22/3/2007  | 37,799.04         | 37,799.04           | 1.00               |
| HER8268    |           | C P U                | 13/12/2010 | 13/6/2011  | 42,500.00         | 42,500.00           | 1.00               |
| JURD7034   |           | C P U                | 13/12/2010 | 13/6/2011  | 42,500.00         | 42,500.00           | 1.00               |
| TECNO5961  |           | C P U                | 6/1/2011   | 30/12/2009 | 26,861.64         | 26,861.64           | 1.00               |
| TECNO5962  |           | C P U                | 6/1/2011   | 30/12/2009 | 26,861.64         | 26,861.64           | 1.00               |
| TECNO7081  |           | C P U                | 6/1/2011   | 30/12/2009 | 26,861.64         | 26,861.64           | 1.00               |
| TECNO7084  |           | C P U                | 6/1/2011   | 30/12/2009 | 26,861.64         | 26,861.64           | 1.00               |

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|-----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| TECNO7379 |           | C P U                | 6/1/2011   | 30/12/2009 | 26,861.60         | 26,861.60           | 1.00               |
| CELLA6631 |           | C P U                | 13/12/2010 | 10/6/2009  | 22,600.00         | 22,600.00           | 1.00               |
| CELLA6619 |           | C P U                | 13/12/2010 | 10/6/2009  | 22,600.00         | 22,600.00           | 1.00               |
| DESP7440  |           | C P U                | 13/12/2010 | 25/10/2011 | 23,860.55         | 23,860.55           | 1.00               |
| DESP7443  |           | C P U                | 13/12/2010 | 25/10/2011 | 23,860.55         | 23,860.55           | 1.00               |
| DESP7459  |           | C P U                | 13/12/2010 | 25/10/2011 | 23,860.55         | 23,860.55           | 1.00               |
| DESP7478  |           | C P U                | 13/12/2010 | 25/10/2011 | 23,860.55         | 23,860.55           | 1.00               |
| DESP7512  |           | C P U                | 13/12/2010 | 25/10/2011 | 23,860.55         | 23,860.55           | 1.00               |
| DESP7491  |           | C P U                | 13/12/2010 | 25/10/2011 | 23,860.55         | 23,860.55           | 1.00               |
| INFO7129  |           | C P U                | 13/12/2010 | 20/1/2011  | 27,391.86         | 27,391.86           | 1.00               |
| INFO7626  |           | C P U                | 13/12/2010 | 20/1/2011  | 27,391.86         | 27,391.86           | 1.00               |
| DESP7522  |           | C P U                | 13/12/2010 | 25/10/2011 | 23,860.55         | 23,860.55           | 1.00               |
| INFO8081  |           | C P U                | 13/12/2010 | 20/1/2011  | 27,391.86         | 27,391.86           | 1.00               |
| INTAR8010 |           | C P U                | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| INTAR8013 |           | C P U                | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| ARMA7771  |           | C P U                | 13/12/2010 | 20/2/2009  | 29,000.00         | 29,000.00           | 1.00               |
| ARMA7777  |           | C P U                | 13/12/2010 | 20/2/2009  | 29,000.00         | 29,000.00           | 1.00               |
| ARMA7860  |           | C P U                | 13/12/2010 | 20/2/2009  | 29,000.00         | 29,000.00           | 1.00               |
| ARMA7971  |           | C P U                | 13/12/2010 | 20/2/2009  | 29,000.00         | 29,000.00           | 1.00               |
| BANDA7758 |           | C P U                | 13/12/2010 | 19/12/2008 | 22,500.00         | 22,500.00           | 1.00               |
| BANCO7752 |           | C P U                | 13/12/2010 | 15/9/2009  | 22,500.00         | 22,500.00           | 1.00               |
| UDSI2341  |           | C P U                | 3/1/2011   | 16/7/2008  | 26,748.00         | 26,748.00           | 1.00               |
| HER7192   |           | C P U                | 13/12/2010 | 31/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| SUM7762   |           | C P U                | 13/12/2010 | 16/6/2010  | 26,861.64         | 26,861.64           | 1.00               |
| ACT8150   |           | C P U                | 13/12/2010 | 26/10/2011 | 22,500.00         | 22,500.00           | 1.00               |
| BRIRU7686 |           | C P U                | 13/12/2010 | 16/10/2009 | 22,600.00         | 22,600.00           | 1.00               |
| BRIRU7846 |           | C P U                | 13/12/2010 | 16/10/2009 | 22,600.00         | 22,600.00           | 1.00               |
| BECAS8333 |           | C P U                | 13/12/2010 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |
| CELLA8921 |           | C P U                | 13/12/2010 | 22/10/2009 | 22,500.00         | 22,500.00           | 1.00               |
| VIO1977   |           | C P U CLON           | 30/3/2011  | 27/9/2007  | 10,000.00         | 10,000.00           | 1.00               |
| INTAR8535 |           | C P U OPTIPLEX 380   | 13/12/2010 | 26/10/2011 | 22,500.00         | 22,500.00           | 1.00               |
| TESO8541  |           | C P U OPTIPLEX 380   | 13/12/2010 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |
| DEPAR8657 |           | C P U OPTIPLEX 380   | 13/12/2010 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |
| ARMA8740  |           | C P U OPTIPLEX 390   | 13/12/2010 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |
| INFO8594  |           | C P U OPTIPLEX 790   | 13/12/2010 | 30/7/2012  | 47,910.00         | 47,910.00           | 1.00               |
| INFO8596  |           | C P U OPTIPLEX 790   | 13/12/2010 | 30/7/2012  | 47,910.00         | 47,910.00           | 1.00               |

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|-----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| INFO8586  |           | C P U OPTIPLEX 790   | 13/12/2010 | 30/7/2012  | 47,910.00         | 47,910.00           | 1.00               |
| INFO8587  |           | C P U OPTIPLEX 790   | 13/12/2010 | 30/7/2012  | 47,910.00         | 47,910.00           | 1.00               |
| INFO8588  |           | C P U OPTIPLEX 790   | 13/12/2010 | 30/7/2012  | 47,910.00         | 47,910.00           | 1.00               |
| TECNO8630 |           | C P U OPTIPLEX 790   | 13/12/2010 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |
| TECNO8632 |           | C P U OPTIPLEX 790   | 13/12/2010 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |
| INFO8605  |           | C P U OPTIPLEX 790   | 13/12/2010 | 30/7/2012  | 47,910.00         | 47,910.00           | 1.00               |
| INFO8591  |           | C P U OPTIPLEX 790   | 13/12/2010 | 30/7/2012  | 47,910.00         | 16,690.51           | 9,380.49           |
| ARMA2057  |           | C P U OPTIPLEX SMAL  | 13/12/2010 | 20/1/2009  | 33,024.00         | 33,024.00           | 1.00               |
| ARMA2069  |           | C P U OPTIPLEX SMAL  | 13/12/2010 | 20/1/2009  | 33,024.00         | 33,024.00           | 1.00               |
| ARMA1178  |           | C P U OPTIPLEX SMAL  | 13/12/2010 | 20/1/2009  | 33,024.00         | 33,024.00           | 1.00               |
| ESTA2062  |           | C PU                 | 30/3/2011  | 20/2/2008  | 30,693.97         | 30,693.97           | 1.00               |
| TESO3098  |           | CAJA FUERTE          | 13/12/2010 | 29/11/2007 | 11,542.00         | 11,542.00           | 1.00               |
| DESP5285  |           | CAJA FUERTE          | 8/2/2011   | 19/2/2009  | 11,542.00         | 10,872.94           | 669.06             |
| ADFIN2982 |           | CAJA FUERTE          | 13/12/2010 | 5/9/2007   | 15,600.00         | 15,600.00           | 1.00               |
| AUD6068   |           | CALCULADORA          | 13/12/2010 | 10/3/2010  | 2,926.63          | 2,461.72            | 464.91             |
| DESP6882  |           | CALCULADORA          | 13/12/2010 | 25/1/2006  | 2,668.00          | 2,668.00            | 1.00               |
| DESP3992  |           | CALCULADORA          | 13/12/2010 | 10/5/2006  | 2,980.00          | 2,980.00            | 1.00               |
| SEIP227   |           | CALCULADORA          | 13/12/2010 | 19/10/2006 | 2,700.00          | 2,700.00            | 1.00               |
| SEIP224   |           | CALCULADORA          | 13/12/2010 | 19/10/2006 | 2,700.00          | 2,700.00            | 1.00               |
| SEIP225   |           | CALCULADORA          | 13/12/2010 | 19/10/2006 | 2,700.00          | 2,700.00            | 1.00               |
| 1149      |           | CALCULADORA          | 13/12/2010 | 3/9/2005   | 2,200.00          | 2,200.00            | 1.00               |
| 1150      |           | CALCULADORA          | 13/12/2010 | 3/9/2005   | 2,200.00          | 2,200.00            | 1.00               |
| CAL001    |           | CALCULADORA          | 13/12/2010 | 3/9/2005   | 2,200.00          | 2,200.00            | 1.00               |
| 1152      |           | CALCULADORA          | 13/12/2010 | 3/9/2005   | 2,200.00          | 2,200.00            | 1.00               |
| 1153      |           | CALCULADORA          | 13/12/2010 | 3/9/2005   | 2,200.00          | 2,200.00            | 1.00               |
| 1139      |           | CALCULADORA          | 13/12/2010 | 31/8/2005  | 2,700.00          | 2,700.00            | 1.00               |
| 1140      |           | CALCULADORA          | 13/12/2010 | 31/8/2005  | 2,700.00          | 2,700.00            | 1.00               |
| 1141      |           | CALCULADORA          | 13/12/2010 | 31/8/2005  | 2,700.00          | 2,700.00            | 1.00               |
| 1142      |           | CALCULADORA          | 13/12/2010 | 31/8/2005  | 2,700.00          | 2,700.00            | 1.00               |
| 1143      |           | CALCULADORA          | 13/12/2010 | 31/8/2005  | 2,700.00          | 2,700.00            | 1.00               |
| 1144      |           | CALCULADORA          | 13/12/2010 | 31/8/2005  | 2,700.00          | 2,700.00            | 1.00               |
| 1145      |           | CALCULADORA          | 13/12/2010 | 31/8/2005  | 2,700.00          | 2,700.00            | 1.00               |
| 1146      |           | CALCULADORA          | 13/12/2010 | 31/8/2005  | 2,700.00          | 2,700.00            | 1.00               |
| 1161      |           | CALCULADORA          | 13/12/2010 | 7/8/2005   | 2,800.00          | 2,800.00            | 1.00               |
| SERG4380  |           | CALCULADORA          | 13/12/2010 | 14/12/2006 | 2,668.00          | 2,668.00            | 1.00               |
| MELLA1950 |           | CALCULADORA          | 13/12/2010 | 17/12/2008 | 2,340.00          | 2,243.29            | 96.71              |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| BANDA5273 |           | CALCULADORA                         | 13/12/2010 | 19/12/2008 | 2,240.00          | 2,147.32            | 92.68              |
| ADFIN8145 |           | CALCULADORA SHARP                   | 13/12/2010 | 1/7/2009   | 3,184.20          | 2,892.55            | 291.65             |
| ADFIN8146 |           | CALCULADORA SHARP                   | 13/12/2010 | 1/7/2009   | 3,184.20          | 2,892.55            | 291.65             |
| DESP7499  |           | CALCULADORA SHARP                   | 13/12/2010 | 18/11/2009 | 3,205.00          | 2,780.39            | 424.61             |
| TECHO8905 |           | CALCULADORA SHARP                   | 13/12/2010 | 22/10/2009 | 2,350.00          | 2,057.65            | 292.35             |
| 11855     |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| 11856     |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| 11857     |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| 11858     |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| 11859     |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| 11868     |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| 11861     |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| 11863     |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| 11864     |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| 11865     |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| 11873     |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| 11870     |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| UDSI8206  |           | CAMARA DIGITAL SONY CYBERHOT 12.1   | 13/12/2010 | 28/4/2010  | 11,629.00         | 11,629.00           | 1.00               |
| 787       |           | CÁMARA NIPÓN                        | 13/12/2010 | 2/9/2005   | 93,472.80         | 93,472.80           | 1.00               |
| 9009      |           | CARGADOR DE PILA                    | 13/12/2013 | 1/4/2008   | 1,500.00          | 1,500.00            | 1.00               |
| 9010      |           | CARGADOR DE PILA                    | 13/12/2013 | 1/4/2008   | 1,500.00          | 1,500.00            | 1.00               |
| 9011      |           | CARGADOR DE PILA                    | 13/12/2013 | 1/4/2008   | 1,500.00          | 1,500.00            | 1.00               |
| DESP1349  |           | CARRITO PARA TRANSP. COMIDA         | 13/12/2010 | 24/8/2007  | 10,440.00         | 10,440.00           | 1.00               |
| DESP8201  |           | CILINDRO DE GAS DE 50 LIBRAS        | 7/1/2013   | 18/11/2009 | 2,500.00          | 2,168.77            | 331.23             |
| COCI7934  |           | CILINDRO PARA GLP DE 25 LIBRAS      | 13/12/2010 | 18/1/2007  | 1,200.00          | 1,200.00            | 1.00               |
| 12202     |           | COMPRESOR DE 1/6 TDAS. 110V MONOFAS | 10/10/2017 | 28/4/2017  | 4,315.85          | 539.36              | 3,775.50           |
| 12203     |           | COMPRESOR DE 1/6 TDAS. 110V MONOFAS | 10/10/2017 | 28/4/2017  | 4,315.85          | 539.36              | 3,775.50           |
| 12204     |           | COMPRESOR DE 1/6 TDAS. 110V MONOFAS | 10/10/2017 | 28/4/2017  | 4,315.85          | 539.36              | 3,775.50           |
| 12200     |           | COMPRESOR DE 10 TDAS. 3 FASES CONVE | 10/10/2017 | 28/4/2017  | 64,457.50         | 8,057.06            | 56,399.44          |
| 12201     |           | COMPRESOR DE 10 TDAS. 3 FASES CONVE | 10/10/2017 | 28/4/2017  | 64,457.50         | 8,057.06            | 56,399.44          |
| 12205     |           | COMPRESOR DE 1TDAS. 220V ROTATIVO   | 10/10/2017 | 28/4/2017  | 4,708.20          | 588.40              | 4,118.80           |
| 12206     |           | COMPRESOR DE 7.5 TDAS. 3 FASES TRAF | 10/10/2017 | 28/4/2017  | 54,816.90         | 6,851.99            | 47,963.91          |
| 12207     |           | COMPRESOR DE 7.5 TDAS. 3 FASES TRAF | 10/10/2017 | 28/4/2017  | 54,816.90         | 6,851.99            | 47,963.91          |
| 11488     |           | COMPRESOR DE AIRE DE 5 TONELADA     | 17/9/2015  | 4/9/2015   | 29,431.00         | 8,583.75            | 20,846.25          |
| 11489     |           | COMPRESOR DE AIRE DE 5 TONELADA     | 17/9/2015  | 4/9/2015   | 29,431.00         | 8,583.75            | 20,846.25          |
| 11089     |           | COMPRESOR DE AIRE DE 5 TONELADAS    | 10/6/2016  | 21/12/2015 | 49,318.97         | 25,480.95           | 23,837.02          |



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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11084  |           | COMPRESOR DE AIRE DE 5 TONELADAS    | 10/6/2016  | 21/12/2015 | 38,850.01         | 20,071.99           | 18,777.02          |
| 12198  |           | COMPRESOR MONOF. ROTATIVO DE 2 TDAS | 10/10/2017 | 28/4/2017  | 6,613.90          | 826.61              | 5,786.29           |
| 12199  |           | COMPRESOR MONOF. ROTATIVO DE 2 TDAS | 10/10/2017 | 28/4/2017  | 6,613.90          | 826.61              | 5,786.29           |
| 12188  |           | COMPRESOR MONOF. ROTATIVO DE 3 TDAS | 10/10/2017 | 28/4/2017  | 17,823.90         | 2,227.86            | 15,595.04          |
| 12189  |           | COMPRESOR MONOF. ROTATIVO DE 3 TDAS | 10/10/2017 | 28/4/2017  | 17,823.90         | 2,227.86            | 15,595.04          |
| 12190  |           | COMPRESOR MONOF. ROTATIVO DE 4 TDAS | 10/10/2017 | 28/4/2017  | 18,944.90         | 2,367.99            | 16,575.91          |
| 12191  |           | COMPRESOR MONOF. ROTATIVO DE 4 TDAS | 10/10/2017 | 28/4/2017  | 18,944.90         | 2,367.99            | 16,575.91          |
| 12192  |           | COMPRESOR MONOF. ROTATIVO DE 4 TDAS | 10/10/2017 | 28/4/2017  | 18,944.90         | 2,367.99            | 16,575.91          |
| 12193  |           | COMPRESOR MONOF. ROTATIVO DE 5 TDAS | 10/10/2017 | 28/4/2017  | 19,953.80         | 2,494.10            | 17,458.70          |
| 12194  |           | COMPRESOR MONOF. ROTATIVO DE 5 TDAS | 10/10/2017 | 28/4/2017  | 19,953.80         | 2,494.10            | 17,458.70          |
| 12195  |           | COMPRESOR MONOF. ROTATIVO DE 5 TDAS | 10/10/2017 | 28/4/2017  | 19,953.80         | 2,494.10            | 17,458.70          |
| 12196  |           | COMPRESOR MONOF. ROTATIVO DE 5 TDAS | 10/10/2017 | 28/4/2017  | 19,953.80         | 2,494.10            | 17,458.70          |
| 12197  |           | COMPRESOR MONOF. ROTATIVO DE 5 TDAS | 10/10/2017 | 28/4/2017  | 19,953.80         | 2,494.10            | 17,458.70          |
| 11875  |           | COMPRESOR MONOFASICO DE 5 TONELADA  | 29/6/2016  | 14/6/2016  | 44,712.96         | 19,375.18           | 25,336.78          |
| 11463  |           | COMPRESOR P/AIRE DE 4 TONELADAS     | 7/8/2015   | 17/7/2015  | 20,741.51         | 6,222.15            | 14,518.36          |
| 11464  |           | COMPRESOR P/AIRE DE 5 TONELADAS     | 7/8/2015   | 17/7/2015  | 28,644.50         | 8,593.05            | 20,050.45          |
| 11465  |           | COMPRESOR P/AIRE DE 5 TONELADAS     | 7/8/2015   | 24/7/2015  | 65,530.19         | 19,658.75           | 45,870.44          |
| 11876  |           | COMPRESOR TRIFASICO DE 5 TONELADAS  | 29/6/2016  | 14/6/2016  | 43,312.98         | 18,768.52           | 24,543.46          |
| 793    |           | COMPUTADORA                         | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 794    |           | COMPUTADORA                         | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 795    |           | COMPUTADORA                         | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 796    |           | COMPUTADORA                         | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 797    |           | COMPUTADORA                         | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 798    |           | COMPUTADORA                         | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 799    |           | COMPUTADORA                         | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 800    |           | COMPUTADORA                         | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 801    |           | COMPUTADORA                         | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 802    |           | COMPUTADORA                         | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 803    |           | COMPUTADORA                         | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 804    |           | COMPUTADORA                         | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 805    |           | COMPUTADORA                         | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 806    |           | COMPUTADORA                         | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 807    |           | COMPUTADORA                         | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 808    |           | COMPUTADORA                         | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 809    |           | COMPUTADORA                         | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 810    |           | COMPUTADORA                         | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |

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|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 811    |           | COMPUTADORA               | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 812    |           | COMPUTADORA               | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 813    |           | COMPUTADORA               | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 814    |           | COMPUTADORA               | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 815    |           | COMPUTADORA               | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 816    |           | COMPUTADORA               | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 817    |           | COMPUTADORA               | 13/12/2010 | 8/3/2005   | 29,780.00         | 29,780.00           | 1.00               |
| 1017A  |           | COMPUTADORA               | 13/12/2010 | 28/4/2005  | 29,780.00         | 29,780.00           | 1.00               |
| 1018A  |           | COMPUTADORA               | 13/12/2010 | 28/4/2005  | 29,780.00         | 29,780.00           | 1.00               |
| 1019A  |           | COMPUTADORA               | 13/12/2010 | 28/4/2005  | 29,780.00         | 29,780.00           | 1.00               |
| 1020A  |           | COMPUTADORA               | 13/12/2010 | 28/4/2005  | 29,780.00         | 29,780.00           | 1.00               |
| 1021A  |           | COMPUTADORA               | 13/12/2010 | 28/4/2005  | 29,780.00         | 29,780.00           | 1.00               |
| 1022A  |           | COMPUTADORA               | 13/12/2010 | 28/4/2005  | 29,780.00         | 29,780.00           | 1.00               |
| 1023A  |           | COMPUTADORA               | 13/12/2010 | 28/4/2005  | 29,780.00         | 29,780.00           | 1.00               |
| 1024A  |           | COMPUTADORA               | 13/12/2010 | 28/4/2005  | 29,780.00         | 29,780.00           | 1.00               |
| 1025   |           | COMPUTADORA               | 13/12/2010 | 28/4/2005  | 29,780.00         | 29,780.00           | 1.00               |
| 722    |           | COMPUTADORA               | 13/12/2010 | 29/1/2005  | 29,530.00         | 29,530.00           | 1.00               |
| 723    |           | COMPUTADORA               | 13/12/2010 | 29/1/2005  | 29,530.00         | 29,530.00           | 1.00               |
| 724    |           | COMPUTADORA               | 13/12/2010 | 29/1/2005  | 29,530.00         | 29,530.00           | 1.00               |
| 725    |           | COMPUTADORA               | 13/12/2010 | 29/1/2005  | 29,530.00         | 29,530.00           | 1.00               |
| 726    |           | COMPUTADORA               | 13/12/2010 | 29/1/2005  | 29,530.00         | 29,530.00           | 1.00               |
| 1472   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1466   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1467   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1448   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1449   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1454   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1455   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1460   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1461   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1413   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1419   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1420   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1424   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1425   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1430   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |

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|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1431   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1436   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1437   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1442   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1443   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1270   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1296   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1297   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1318   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1312   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1313   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1306   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1307   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1324   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1325   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1329   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1330   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1335   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1336   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1359   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1360   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1365   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1366   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1341   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1342   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1347   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1348   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1353   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1354   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1371   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1377   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1384   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1389   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1390   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1395   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1401   |           | COMPUTADORA DELL OPTIPLEX | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |

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|-----------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1402      |           | COMPUTADORA DELL OPTIPLEX        | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1407      |           | COMPUTADORA DELL OPTIPLEX        | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1408      |           | COMPUTADORA DELL OPTIPLEX        | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| DESP064   |           | COMPUTADORA DELL PRECISION T7400 | 13/12/2010 | 6/3/2010   | 60,000.00         | 60,000.00           | 1.00               |
| INFO3606  |           | COMPUTADORA LAP TOP              | 13/12/2010 | 23/7/2007  | 62,925.00         | 62,925.00           | 1.00               |
| 4837      |           | COMPUTADORA LAP TOP              | 13/12/2010 | 23/7/2007  | 62,925.00         | 62,925.00           | 1.00               |
| 1027      |           | CONDENSADORES DE AIRE            | 13/12/2010 | 25/2/2005  | 122,000.00        | 122,000.00          | 1.00               |
| 1028      |           | CONDENSADORES DE AIRE            | 13/12/2010 | 25/2/2005  | 122,000.00        | 122,000.00          | 1.00               |
| DESP7506  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 26/11/2009 | 7,838.70          | 6,796.32            | 1,042.38           |
| DESP7507  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 26/11/2009 | 7,838.70          | 6,796.32            | 1,042.38           |
| DESP7400  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 26/11/2009 | 7,838.70          | 6,796.32            | 1,042.38           |
| DESP7401  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 26/11/2009 | 7,838.70          | 6,796.32            | 1,042.38           |
| DESP7402  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 26/11/2009 | 7,838.70          | 6,796.32            | 1,042.38           |
| DESP7403  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 26/11/2009 | 7,838.70          | 6,796.32            | 1,042.38           |
| DESP7416  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 26/11/2009 | 7,838.70          | 6,796.32            | 1,042.38           |
| DESP7417  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 26/11/2009 | 7,838.70          | 6,796.32            | 1,042.38           |
| DESP7418  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 26/11/2009 | 7,838.70          | 6,796.32            | 1,042.38           |
| DESP7419  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 26/11/2009 | 7,838.70          | 6,796.32            | 1,042.38           |
| DESP3987  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 12/11/2007 | 8,456.40          | 8,456.40            | 1.00               |
| DESP3988  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 12/11/2007 | 8,456.40          | 8,456.40            | 1.00               |
| DESP1307  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 12/11/2007 | 8,458.40          | 8,458.40            | 1.00               |
| DESP1308  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 12/11/2007 | 8,456.40          | 8,456.40            | 1.00               |
| DESP1321  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 12/11/2007 | 8,456.40          | 8,456.40            | 1.00               |
| DESP1322  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 12/11/2007 | 8,456.40          | 8,456.40            | 1.00               |
| DESP1323  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 12/11/2007 | 8,456.40          | 8,456.40            | 1.00               |
| DESP1666  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 12/11/2007 | 8,456.40          | 8,456.40            | 1.00               |
| DESP1667  |           | CORTINA HORIZONTAL EN CAOBA      | 13/12/2010 | 12/11/2007 | 8,456.40          | 8,456.40            | 1.00               |
| INFO5744  |           | CORTINA HORIZONTAL EN MADERA     | 13/12/2010 | 13/2/2007  | 6,500.00          | 6,500.00            | 1.00               |
| INFO5745  |           | CORTINA HORIZONTAL EN MADERA     | 13/12/2010 | 13/2/2007  | 6,500.00          | 6,500.00            | 1.00               |
| INFO5746  |           | CORTINA HORIZONTAL EN MADERA     | 13/12/2010 | 13/2/2007  | 6,500.00          | 6,500.00            | 1.00               |
| PRENS3936 |           | CORTINA HORIZONTAL EN MADERA     | 30/3/2011  | 1/3/2007   | 6,215.62          | 6,215.62            | 1.00               |
| PRENS3923 |           | CORTINA HORIZONTAL EN MADERA     | 30/3/2011  | 1/3/2007   | 6,765.00          | 6,765.00            | 1.00               |
| RELP4052  |           | CORTINA HORIZONTAL EN MADERA     | 13/12/2010 | 14/8/2007  | 6,765.00          | 6,765.00            | 1.00               |
| VIO1990   |           | CORTINA HORIZONTAL EN MADERA     | 30/3/2011  | 11/12/2007 | 9,697.00          | 9,697.00            | 1.00               |
| PREN3924  |           | CORTINA HORIZONTAL EN MADERA     | 13/12/2010 | 18/1/2008  | 6,765.00          | 6,765.00            | 1.00               |
| SERU1640  |           | CORTINA HORIZONTAL EN MADERA     | 13/12/2010 | 10/1/2009  | 7,646.00          | 7,325.84            | 320.16             |

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|-----------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COFA1503  |           | CORTINA HORIZONTAL EN MADERA    | 30/3/2011  | 3/4/2006   | 3,000.00          | 3,000.00            | 1.00               |
| COFA1645  |           | CORTINA HORIZONTAL EN MADERA    | 30/3/2011  | 3/4/2006   | 3,000.00          | 3,000.00            | 1.00               |
| SERU1642  |           | CORTINA HORIZONTAL EN MADERA    | 13/12/2010 | 10/1/2009  | 7,646.00          | 7,325.84            | 320.16             |
| SERU1643  |           | CORTINA HORIZONTAL EN MADERA    | 13/12/2010 | 10/1/2009  | 7,646.00          | 7,325.84            | 320.16             |
| SERU1644  |           | CORTINA HORIZONTAL EN MADERA    | 13/12/2010 | 10/1/2009  | 7,646.00          | 7,325.84            | 320.16             |
| SERG1888  |           | CORTINA HORIZONTAL EN MADERA    | 13/12/2010 | 10/1/2009  | 7,646.00          | 7,325.84            | 320.16             |
| SERU1646  |           | CORTINA HORIZONTAL EN MADERA    | 13/12/2010 | 10/1/2009  | 7,646.00          | 7,325.84            | 320.16             |
| SERU1935  |           | CORTINA HORIZONTAL EN MADERA    | 13/12/2010 | 10/1/2009  | 7,646.00          | 7,325.84            | 320.16             |
| SERU1936  |           | CORTINA HORIZONTAL EN MADERA    | 13/12/2010 | 10/1/2009  | 7,646.00          | 7,325.84            | 320.16             |
| SERU1937  |           | CORTINA HORIZONTAL EN MADERA    | 13/12/2010 | 10/1/2009  | 7,646.00          | 7,325.84            | 320.16             |
| SERU1938  |           | CORTINA HORIZONTAL EN MADERA    | 13/12/2010 | 10/1/2009  | 7,646.00          | 7,325.84            | 320.16             |
| SERU1939  |           | CORTINA HORIZONTAL EN MADERA    | 13/12/2010 | 10/1/2009  | 7,646.00          | 7,325.84            | 320.16             |
| SERU1940  |           | CORTINA HORIZONTAL EN MADERA    | 13/12/2010 | 10/1/2009  | 7,646.00          | 7,325.84            | 320.16             |
| TECNO2054 |           | CORTINA HORIZONTAL EN MADERA    | 3/1/2011   | 24/11/2007 | 7,946.00          | 7,946.00            | 1.00               |
| TECNO2055 |           | CORTINA HORIZONTAL EN MADERA    | 3/1/2011   | 24/11/2007 | 7,946.00          | 7,946.00            | 1.00               |
| TECNO2056 |           | CORTINA HORIZONTAL EN MADERA    | 3/1/2011   | 24/11/2007 | 7,946.00          | 7,946.00            | 1.00               |
| TESO5376  |           | CORTINA ORIZONTAL EN MADERA     | 13/12/2010 | 12/4/2007  | 8,981.70          | 8,981.70            | 1.00               |
| TESO5377  |           | CORTINA ORIZONTAL EN MADERA     | 13/12/2010 | 12/4/2007  | 8,981.70          | 8,981.70            | 1.00               |
| TESO3204  |           | CORTINA ORIZONTAL EN MADERA     | 13/12/2010 | 12/4/2007  | 8,981.70          | 8,981.70            | 1.00               |
| TESO3205  |           | CORTINA ORIZONTAL EN MADERA     | 13/12/2010 | 12/4/2007  | 8,961.70          | 8,961.70            | 1.00               |
| TESO4290  |           | CORTINA ORIZONTAL EN MADERA     | 13/12/2010 | 12/4/2007  | 8,961.70          | 8,961.70            | 1.00               |
| TESO4291  |           | CORTINA ORIZONTAL EN MADERA     | 13/12/2010 | 12/4/2007  | 8,981.70          | 8,981.70            | 1.00               |
| TESO4292  |           | CORTINA ORIZONTAL EN MADERA     | 13/12/2010 | 12/4/2007  | 8,981.70          | 8,981.70            | 1.00               |
| TESO3180  |           | CORTINA ORIZONTAL EN MADERA     | 13/12/2010 | 12/4/2007  | 8,981.70          | 8,981.70            | 1.00               |
| 11815     |           | CORTINA PARA EXTERIOR           | 18/1/2017  | 21/12/2015 | 157,471.00        | 40,679.75           | 116,790.25         |
| INTAR2848 |           | CORTINA VERTICAL EN TELA        | 22/1/2013  | 25/5/2007  | 1.00              | 0.0000              | 1.00               |
| INTAR2849 |           | CORTINA VERTICAL EN TELA        | 22/1/2013  | 25/5/2007  | 1.00              | 0.0000              | 1.00               |
| SERG1887  |           | CORTINAS HORIZONTALES EN MADERA | 13/12/2010 | 7/10/2007  | 7,949.00          | 7,949.00            | 1.00               |
| TESO8798  |           | CPU                             | 19/12/2012 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |
| TESO8799  |           | CPU                             | 19/12/2012 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |
| TECNO8067 |           | CPU                             | 28/12/2012 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |
| TECNO6223 |           | CPU                             | 27/12/2012 | 2/1/2010   | 29,000.00         | 29,000.00           | 1.00               |
| TECHO5943 |           | CPU                             | 20/3/2012  | 3/4/2009   | 28,500.00         | 28,500.00           | 1.00               |
| 11653     |           | CPU                             | 29/12/2015 | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 6369      |           | CPU                             | 28/12/2015 | 5/10/2009  | 22,500.00         | 22,499.00           | 1.00               |
| 11800     |           | CPU                             | 6/1/2016   | 9/12/2015  | 38,583.88         | 34,295.89           | 4,286.99           |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11806     |           | CPU                                 | 6/1/2016   | 9/12/2015  | 38,583.88         | 34,295.89           | 4,286.99           |
| 11814     |           | CPU                                 | 9/2/2016   | 22/5/2007  | 35,495.00         | 35,494.00           | 1.00               |
| MERCA5945 |           | CPU DELL OPTIPLEX 760D              | 13/12/2010 | 13/8/2009  | 22,500.00         | 22,500.00           | 1.00               |
| ARMA8778  |           | CPU OPTIPLEX 780D                   | 25/1/2013  | 2/1/2007   | 22,500.00         | 22,500.00           | 1.00               |
| ARMA7962  |           | CPU OPTIPLEX 780D                   | 25/1/2013  | 2/1/2007   | 22,500.00         | 22,500.00           | 1.00               |
| TECNO2109 |           | CRDENZA EN MADERA PRENSADA          | 3/1/2011   | 1/2/2007   | 15,600.00         | 15,600.00           | 1.00               |
| 10907     |           | CREDENCIA EJECUTIVA DE 2 PUERTAS    | 18/5/2015  | 24/4/2015  | 16,449.20         | 5,345.66            | 11,102.54          |
| RH1444    |           | CREDENZA DOS PUERTAS DOS GAVETAS E  | 13/12/2010 | 23/7/2005  | 12,000.00         | 12,000.00           | 1.00               |
| DESP1317  |           | CREDENZA 2 PUERTAS 4 GAVETAS        | 8/2/2011   | 25/3/2009  | 16,704.00         | 15,595.21           | 1,108.79           |
| DESP7498  |           | CREDENZA CF-087 32X16X29 MAHOGANY   | 13/12/2010 | 21/3/2011  | 5,250.00          | 3,856.54            | 1,393.46           |
| DESP7497  |           | CREDENZA CF-087 32X16X29 MAHOGANY   | 13/12/2010 | 26/11/2009 | 18,560.00         | 16,091.92           | 2,468.08           |
| NOMI7598  |           | CREDENZA CON DOS PUERTAS            | 31/1/2011  | 9/5/2007   | 12,600.00         | 12,600.00           | 1.00               |
| JURD6525  |           | CREDENZA DOS GAVETAS UNA PUERTA     | 31/1/2011  | 18/1/2007  | 10,500.00         | 10,500.00           | 1.00               |
| 12106     |           | CREDENZA EJEC. DE 2 PUETAS C/CAOBA  | 5/1/2017   | 9/9/2016   | 4,683.20          | 897.42              | 3,784.78           |
| PAN7140   |           | CREDENZA EJECUTIVA DE DOS PUERTAS E | 13/12/2010 | 21/4/2011  | 18,560.00         | 13,478.59           | 5,081.41           |
| DESP7482  |           | CREDENZA EJECUTIVA DE DOS PUERTAS E | 13/12/2010 | 29/3/2011  | 18,560.00         | 13,618.92           | 4,941.08           |
| AUD1794   |           | CREDENZA EN CAOBA                   | 13/12/2010 | 8/12/2006  | 9,650.00          | 9,650.00            | 1.00               |
| INTAR2980 |           | CREDENZA EN CAOBA                   | 13/12/2010 | 19/9/2007  | 16,200.00         | 16,200.00           | 1.00               |
| PAN0556   |           | CREDENZA EN CAOBA 4 GAVETAS 2 PUERT | 13/12/2010 | 7/3/2007   | 12,750.00         | 12,750.00           | 1.00               |
| DESP0648  |           | CREDENZA EN CAOBA 4 GAVTAS 2 PUERTA | 13/12/2010 | 5/8/2007   | 14,790.00         | 14,790.00           | 1.00               |
| AUD2927   |           | CREDENZA EN CAOBA CON 4 GAVETAS Y 2 | 13/12/2010 | 2/8/2007   | 10,300.00         | 10,300.00           | 1.00               |
| FABIO0577 |           | CREDENZA EN CAOBA CON PUERTAS       | 13/12/2010 | 29/7/2006  | 17,808.32         | 17,808.32           | 1.00               |
| DESP1762  |           | CREDENZA EN MADERA 4 PUERTAS        | 13/12/2010 | 5/8/2007   | 12,150.00         | 12,150.00           | 1.00               |
| DESP1711  |           | CREDENZA EN MADERA 5 GAVETAS 5 PUER | 13/12/2010 | 5/8/2007   | 21,600.00         | 21,600.00           | 1.00               |
| DESP6003  |           | CREDENZA EN MADERA DE DOS PUERTAS D | 13/12/2010 | 5/8/2007   | 16,704.00         | 16,704.00           | 1.00               |
| DESP7508  |           | CREDENZA EN MADERA PRENSADA 2 GAVET | 13/12/2010 | 26/11/2009 | 17,850.00         | 15,476.34           | 2,373.66           |
| DESP7481  |           | CREDENZA LEN VT-0705 76X17X30       | 8/2/2011   | 21/3/2011  | 17,850.00         | 13,112.29           | 4,737.71           |
| UDSI6896  |           | CUBICULO CON GABINETE AEREO         | 4/1/2011   | 29/6/2010  | 15,216.61         | 12,304.33           | 2,912.28           |
| ESTA6848  |           | CUBICULO CON SUS ACCESORIOS         | 13/12/2010 | 5/8/2010   | 26,136.08         | 20,902.07           | 5,234.01           |
| INTAR8021 |           | CUBICULO DESALMABLE                 | 13/12/2010 | 28/6/2011  | 22,675.73         | 16,073.43           | 6,602.30           |
| INTAR8022 |           | CUBICULO DESALMABLE                 | 13/12/2010 | 28/6/2011  | 22,675.73         | 16,073.43           | 6,602.30           |
| INTAR8023 |           | CUBICULO DESALMABLE                 | 13/12/2010 | 28/6/2011  | 22,675.73         | 16,073.43           | 6,602.30           |
| TECNO8747 |           | CUBICULO DESARMABLE                 | 28/12/2012 | 26/7/2011  | 17,859.36         | 12,515.44           | 5,343.92           |
| TECNO8748 |           | CUBICULO DESARMABLE                 | 28/12/2012 | 26/7/2011  | 17,859.36         | 12,515.44           | 5,343.92           |
| 0459      |           | CUBICULO MODULAR                    | 13/12/2010 | 26/10/2007 | 11,342.00         | 11,342.00           | 1.00               |
| MERCA8288 |           | CUBICULO MODULAR C/ARCHIVO AEREO (C | 13/12/2010 | 3/3/2010   | 36,799.17         | 30,971.78           | 5,827.39           |

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| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SERU020   |           | DVD                                 | 13/12/2010 | 4/5/2010   | 2,300.28          | 1,897.45            | 402.83             |
| INFO8793  |           | DVD ROM EXTERNO                     | 11/1/2013  | 4/5/2009   | 2,300.00          | 2,127.37            | 172.63             |
| 734       |           | EAR PHONE PARA RADIO MOTOROLA       | 13/12/2010 | 15/9/2005  | 3,480.00          | 3,480.00            | 1.00               |
| 735       |           | EAR PHONE PARA RADIO MOTOROLA       | 13/12/2010 | 15/9/2005  | 3,480.00          | 3,480.00            | 1.00               |
| 736       |           | EAR PHONE PARA RADIO MOTOROLA       | 13/12/2010 | 15/9/2005  | 3,480.00          | 3,480.00            | 1.00               |
| 737       |           | EAR PHONE PARA RADIO MOTOROLA       | 13/12/2010 | 15/9/2005  | 3,480.00          | 3,480.00            | 1.00               |
| 738       |           | EAR PHONE PARA RADIO MOTOROLA       | 13/12/2010 | 15/9/2005  | 3,480.00          | 3,480.00            | 1.00               |
| 739       |           | EAR PHONE PARA RADIO MOTOROLA       | 13/12/2010 | 15/9/2005  | 3,480.00          | 3,480.00            | 1.00               |
| 740       |           | EAR PHONE PARA RADIO MOTOROLA       | 13/12/2010 | 15/9/2005  | 3,480.00          | 3,480.00            | 1.00               |
| 741       |           | EAR PHONE PARA RADIO MOTOROLA       | 13/12/2010 | 15/9/2005  | 3,480.00          | 3,480.00            | 1.00               |
| 742       |           | EAR PHONE PARA RADIO MOTOROLA       | 13/12/2010 | 15/9/2005  | 3,480.00          | 3,480.00            | 1.00               |
| 743       |           | EAR PHONE PARA RADIO MOTOROLA       | 13/12/2010 | 15/9/2005  | 3,480.00          | 3,480.00            | 1.00               |
| 1099      |           | EQUIPO TELEFONICO                   | 13/12/2010 | 28/1/2005  | 3,142,075.73      | 3,142,075.73        | 1.00               |
| ARMA5020  |           | ESCALERA DE ALUMINIO                | 13/12/2010 | 14/6/2007  | 1,943.00          | 1,943.00            | 1.00               |
| 8359      |           | ESCALERA T/TIJERA DE ALUMINIO 10 PI | 5/12/2014  | 14/6/2007  | 1,943.00          | 1,942.00            | 1.00               |
| 8360      |           | ESCALERA T/TIJERA DE ALUMINIO 6 PIE | 5/12/2014  | 13/6/2007  | 1,943.00          | 1,942.00            | 1.00               |
| 7484      |           | ESCRITORIO                          | 6/1/2014   | 20/3/2009  | 8,687.24          | 8,107.15            | 579.09             |
| MELLA1209 |           | ESCRITORIO                          | 13/12/2010 | 22/11/2007 | 16,808.40         | 16,808.40           | 1.00               |
| 966       |           | ESCRITORIO 28X48X29 EN METAL        | 13/12/2010 | 10/11/2005 | 8,357.80          | 8,357.80            | 1.00               |
| SERG1904  |           | ESCRITORIO 3 GAVETAS EN CAOBA       | 13/12/2010 | 17/11/2006 | 19,285.00         | 19,285.00           | 1.00               |
| DESP028   |           | ESCRITORIO ATTLA C/CEREZO           | 8/2/2011   | 25/3/2009  | 25,984.00         | 24,259.23           | 1,724.77           |
| COBA1524  |           | ESCRITORIO CON DOS GAV EN CAOBA     | 13/12/2010 | 19/3/2006  | 12,937.50         | 12,937.50           | 1.00               |
| ASU1840   |           | ESCRITORIO DE 3 GAV EN CAOBA        | 13/12/2010 | 14/2/2007  | 10,374.75         | 10,374.75           | 1.00               |
| FABIO8191 |           | ESCRITORIO EN CAOBA 2 GAVETAS       | 13/12/2010 | 15/3/2007  | 9,650.00          | 9,650.00            | 1.00               |
| PRENS3234 |           | ESCRITORIO EN CAOBA 3 GAVETAS       | 30/3/2011  | 1/3/2007   | 13,500.00         | 13,500.00           | 1.00               |
| DESP1324  |           | ESCRITORIO EN CAOBA 3 GAVETAS       | 13/12/2010 | 6/1/2006   | 26,071.00         | 26,071.00           | 1.00               |
| DESP1710  |           | ESCRITORIO EN CAOBA 3 GAVETAS 1 PUE | 13/12/2010 | 6/1/2006   | 26,071.00         | 26,071.00           | 1.00               |
| TESO3194  |           | ESCRITORIO EN CAOBA 3 GAVETAS 1 PUE | 13/12/2010 | 1/3/2007   | 16,600.00         | 16,600.00           | 1.00               |
| DESP1636  |           | ESCRITORIO EN CAOBA 3 GAVETAS UNA P | 7/1/2013   | 16/1/2006  | 13,550.00         | 13,550.00           | 1.00               |
| SERG1898  |           | ESCRITORIO EN CAOBA CON DOS GAVETAS | 13/12/2010 | 7/10/2007  | 10,500.00         | 10,500.00           | 1.00               |
| REG2510   |           | ESCRITORIO EN CAOBA CON DOS GAVETAS | 13/12/2010 | 15/3/2007  | 13,500.00         | 13,500.00           | 1.00               |
| DESC4155  |           | ESCRITORIO EN CAOBA CON SEIS GAVETA | 3/1/2011   | 6/12/2007  | 9,600.00          | 9,600.00            | 1.00               |
| INTAR2776 |           | ESCRITORIO EN CAOBA CON TRES GAVETA | 13/12/2010 | 19/9/2007  | 16,200.00         | 16,200.00           | 1.00               |
| ESTA0312  |           | ESCRITORIO EN CAOBA CON TRES GAVETA | 13/12/2010 | 27/4/2006  | 21,339.36         | 21,339.36           | 1.00               |
| ARMA8767  |           | ESCRITORIO EN CAOBA DE 3 GAVETAS    | 22/1/2013  | 30/1/2007  | 13,600.00         | 13,600.00           | 1.00               |
| ARMA8771  |           | ESCRITORIO EN CAOBA DE 3 GAVETAS    | 22/1/2013  | 30/1/2007  | 13,600.00         | 13,600.00           | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| BRIRU0358 |           | ESCRITORIO EN CAOBA DE 3 GAVETAS    | 13/12/2010 | 21/2/2007  | 10,850.00         | 10,850.00           | 1.00               |
| SERG1877  |           | ESCRITORIO EN CAOBA DE 5 GAVETAS    | 13/12/2010 | 6/5/2005   | 18,444.00         | 18,444.00           | 1.00               |
| INTAR2812 |           | ESCRITORIO EN CAOBA DE 5 GAVETAS    | 13/12/2010 | 19/9/2007  | 20,700.00         | 20,700.00           | 1.00               |
| BRIRU3352 |           | ESCRITORIO EN CAOBA DE 6 GAVETAS    | 13/12/2010 | 22/5/2007  | 15,750.00         | 15,750.00           | 1.00               |
| TECNO8751 |           | ESCRITORIO EN CAOBA DE 6 GAVETAS    | 28/12/2012 | 8/8/2007   | 12,650.00         | 12,650.00           | 1.00               |
| ADFIN7554 |           | ESCRITORIO EN CAOBA DE DOS GAVETAS  | 13/12/2010 | 24/4/2006  | 11,650.00         | 11,650.00           | 1.00               |
| ARMA2296  |           | ESCRITORIO EN CAOBA TRES GAVETAS    | 3/1/2011   | 9/3/2007   | 15,250.00         | 15,250.00           | 1.00               |
| ARMA3291  |           | ESCRITORIO EN CAOBA TRES GAVETAS    | 3/1/2011   | 20/11/2007 | 10,350.00         | 10,350.00           | 1.00               |
| RH1815    |           | ESCRITORIO EN CAOBA TRES GAVETAS    | 13/12/2010 | 24/3/2005  | 13,833.00         | 13,833.00           | 1.00               |
| ACT2556   |           | ESCRITORIO EN CAOBA TRES GAVETAS    | 3/1/2011   | 17/5/2007  | 10,125.00         | 10,125.00           | 1.00               |
| ACT4412   |           | ESCRITORIO EN CAOBA TRES GAVETAS    | 3/1/2011   | 3/8/2007   | 10,125.00         | 10,125.00           | 1.00               |
| DESC3829  |           | ESCRITORIO EN COBA CON DOS GAVETAS  | 13/12/2010 | 1/2/2007   | 12,500.00         | 12,500.00           | 1.00               |
| TECNO2112 |           | ESCRITORIO EN MADERA Prensada Y FOR | 3/1/2011   | 1/2/2007   | 8,020.80          | 8,020.80            | 1.00               |
| ARMA2118  |           | ESCRITORIO EN MADERA Prensada Y MET | 13/12/2010 | 24/10/2005 | 4,994.99          | 4,994.99            | 1.00               |
| VIO1963   |           | ESCRITORIO EN METAL C/CRISTAL       | 13/12/2010 | 18/10/2006 | 8,918.66          | 8,918.66            | 1.00               |
| AUX1627   |           | ESCRITORIO EN METAL C/CRISTAL       | 13/12/2010 | 21/6/2007  | 8,918.66          | 8,918.66            | 1.00               |
| GENE7811  |           | ESCRITORIO EN METAL TOPE EN CRISTAL | 13/12/2010 | 6/10/2011  | 19,140.00         | 13,070.59           | 6,069.41           |
| ARMA5469  |           | ESCRITORIO EN METAL Y FORMICA       | 28/1/2013  | 4/10/2007  | 8,357.80          | 8,357.80            | 1.00               |
| ARMA3721  |           | ESCRITORIO EN METAL Y FORMICA       | 28/1/2013  | 4/10/2007  | 8,357.80          | 8,357.80            | 1.00               |
| VIO1944   |           | ESCRITORIO EN METAL Y FORMICA 2 GAV | 13/12/2010 | 18/10/2006 | 8,918.66          | 8,918.66            | 1.00               |
| ARAR2093  |           | ESCRITORIO EN METAL Y MADERA Prensa | 13/12/2010 | 1/1/2007   | 7,522.02          | 7,522.02            | 1.00               |
| DESP5295  |           | ESCRITORIO LEN 2014 28X55           | 8/2/2011   | 21/3/2011  | 18,375.00         | 13,497.98           | 4,877.02           |
| DESP7490  |           | ESCRITORIO LEN 2014 28X55           | 8/2/2011   | 21/3/2011  | 18,375.00         | 13,497.98           | 4,877.02           |
| 781       |           | ESCRITORIO MODULAR CON GAVETAS      | 13/12/2010 | 19/10/2005 | 8,657.08          | 8,657.08            | 1.00               |
| DESP7510  |           | ESCRITORIO MODULAR EN METAL C/CEREZ | 13/12/2010 | 29/3/2011  | 8,676.80          | 6,366.83            | 2,309.97           |
| DESP7518  |           | ESCRITORIO MODULAR EN METAL C/CEREZ | 13/12/2010 | 29/3/2011  | 8,676.80          | 6,366.83            | 2,309.97           |
| ARMA8573  |           | ESCRITORIO MODULAR EN METAL CHIVOL  | 25/1/2013  | 17/8/2012  | 8,995.80          | 5,339.99            | 3,655.81           |
| CELLA6046 |           | ESCRITORIO PLATINUM C/CRISTAL       | 13/12/2010 | 8/1/2010   | 7,203.11          | 6,179.48            | 1,023.63           |
| CELLA6047 |           | ESCRITORIO PLATINUM C/CRISTAL       | 13/12/2010 | 8/1/2010   | 6,624.04          | 5,682.72            | 941.32             |
| ARMA2289  |           | ESCRITORIO SECRETARIAL              | 3/1/2011   | 9/3/2007   | 9,000.00          | 9,000.00            | 1.00               |
| TECNO0851 |           | ESCRITORIO SECRETARIAL              | 13/12/2010 | 7/1/2007   | 5,968.20          | 5,968.20            | 1.00               |
| INFO1034  |           | ESCRITORIOS SECRETARIAL MADERA PREN | 13/12/2010 | 7/1/2007   | 5,968.20          | 5,968.20            | 1.00               |
| ACT3365   |           | ESCRITOTIO EN CAOBA CON TRES GAVETA | 13/12/2010 | 12/6/2007  | 9,000.00          | 9,000.00            | 1.00               |
| 5277      |           | ESCUDO EN CUADRO                    | 6/1/2014   | 12/9/2007  | 10,500.00         | 10,499.00           | 1.00               |
| DESP1712  |           | ESPEJO CON MARCO EN CAOBA           | 13/12/2010 | 1/3/2007   | 4,725.00          | 4,725.00            | 1.00               |
| PRESE8295 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 26/10/2007 | 11,342.00         | 11,342.00           | 1.00               |



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|----------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11835    |           | ESTACION MODULAR            | 29/6/2016  | 22/6/2016  | 28,473.40         | 5,931.75            | 22,540.65          |
| 11836    |           | ESTACION MODULAR            | 29/6/2016  | 22/6/2016  | 28,473.40         | 5,931.75            | 22,540.65          |
| 11837    |           | ESTACION MODULAR            | 29/6/2016  | 22/6/2016  | 28,473.40         | 5,931.75            | 22,540.65          |
| 11838    |           | ESTACION MODULAR            | 29/6/2016  | 22/6/2016  | 28,473.40         | 5,931.75            | 22,540.65          |
| 11839    |           | ESTACION MODULAR            | 29/6/2016  | 22/6/2016  | 28,473.40         | 5,931.75            | 22,540.65          |
| 4319     |           | ESTACION MODULAR (CUBICULO) | 31/7/2017  | 31/7/2008  | 21,422.13         | 21,421.13           | 1.00               |
| TESO8102 |           | ESTACION MODULAR (CUBICULO) | 31/1/2011  | 24/5/2011  | 16,621.46         | 11,928.20           | 4,693.26           |
| TESO8103 |           | ESTACION MODULAR (CUBICULO) | 31/1/2011  | 24/5/2011  | 16,621.46         | 11,928.20           | 4,693.26           |
| TESO8106 |           | ESTACION MODULAR (CUBICULO) | 31/1/2011  | 24/5/2011  | 16,621.46         | 11,928.20           | 4,693.26           |
| TESO7564 |           | ESTACION MODULAR (CUBICULO) | 31/1/2011  | 24/5/2011  | 16,621.46         | 11,928.20           | 4,693.26           |
| TESO7565 |           | ESTACION MODULAR (CUBICULO) | 31/1/2011  | 24/5/2011  | 16,621.46         | 11,928.20           | 4,693.26           |
| TESO8097 |           | ESTACION MODULAR (CUBICULO) | 31/1/2011  | 24/5/2011  | 16,621.46         | 11,928.20           | 4,693.26           |
| TESO8098 |           | ESTACION MODULAR (CUBICULO) | 31/1/2011  | 24/5/2011  | 16,621.46         | 11,928.20           | 4,693.26           |
| TESO8099 |           | ESTACION MODULAR (CUBICULO) | 31/1/2011  | 24/5/2011  | 16,621.46         | 11,928.20           | 4,693.26           |
| ESTA6577 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 15/3/2010  | 25,869.16         | 21,750.81           | 4,118.35           |
| ARMA7385 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| DESP6887 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 6/1/2009   | 32,597.16         | 31,235.22           | 1,361.94           |
| DESP6847 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 6/1/2009   | 32,597.16         | 31,235.22           | 1,361.94           |
| DESP6890 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 6/1/2009   | 32,597.16         | 31,235.22           | 1,361.94           |
| DIACA003 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 26/7/2011  | 17,859.36         | 12,515.44           | 5,343.92           |
| DIACA004 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 26/7/2011  | 17,859.36         | 12,515.44           | 5,343.92           |
| JURD7230 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 26/7/2011  | 8,489.07          | 5,948.94            | 2,540.13           |
| INFO5348 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 4/10/2007  | 40,022.13         | 40,022.13           | 1.00               |
| INFO8089 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| ARMA7387 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| ARMA7998 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| ARMA7989 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| ARMA7990 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| ARMA7991 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| ARMA7992 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| ARMA7993 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| ARMA7994 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| ARMA7995 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| ARMA7996 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| ARMA7997 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| ARMA7999 |           | ESTACION MODULAR (CUBICULO) | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARMA8000  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| TESO5582  |           | ESTACION MODULAR (CUBICULO)         | 31/1/2011  | 1/3/2007   | 21,422.13         | 21,422.13           | 1.00               |
| TESO8107  |           | ESTACION MODULAR (CUBICULO)         | 31/1/2011  | 24/5/2011  | 16,621.46         | 11,928.20           | 4,693.26           |
| SOP5953   |           | ESTACION MODULAR (CUBICULO)         | 13/6/2011  | 18/11/2009 | 8,489.07          | 7,364.37            | 1,124.70           |
| OFCOM7200 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 18/11/2009 | 18,904.48         | 16,399.92           | 2,504.56           |
| OFCOM8279 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 18/11/2009 | 18,904.48         | 16,399.92           | 2,504.56           |
| OFCOM8280 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 18/11/2009 | 18,904.48         | 16,399.92           | 2,504.56           |
| OFCOM8281 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 18/11/2009 | 18,904.48         | 16,399.92           | 2,504.56           |
| OFCOM8282 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 18/11/2009 | 18,904.48         | 16,399.92           | 2,504.56           |
| OFCOM5578 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 18/11/2009 | 18,904.48         | 16,399.92           | 2,504.56           |
| BANCO5580 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 10/9/2008  | 8,489.07          | 8,417.96            | 71.11              |
| TECHO8285 |           | ESTACION MODULAR (CUBICULO)         | 13/6/2011  | 18/11/2009 | 8,489.07          | 7,364.37            | 1,124.70           |
| TECHO8287 |           | ESTACION MODULAR (CUBICULO)         | 13/6/2011  | 18/11/2009 | 8,489.07          | 7,364.37            | 1,124.70           |
| BECA5579  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 18/11/2009 | 8,489.07          | 7,364.37            | 1,124.70           |
| TECHO5565 |           | ESTACION MODULAR (CUBICULO)         | 13/6/2011  | 18/11/2009 | 8,489.07          | 7,364.37            | 1,124.70           |
| TECHO5567 |           | ESTACION MODULAR (CUBICULO)         | 13/6/2011  | 18/11/2009 | 8,489.07          | 7,364.37            | 1,124.70           |
| TECHO5568 |           | ESTACION MODULAR (CUBICULO)         | 13/6/2011  | 18/11/2009 | 8,489.07          | 7,364.37            | 1,124.70           |
| BANDA7220 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 18/11/2009 | 8,489.07          | 7,364.37            | 1,124.70           |
| MICRO5956 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 18/11/2009 | 18,904.48         | 16,399.92           | 2,504.56           |
| COMPE5569 |           | ESTACION MODULAR (CUBICULO)         | 13/6/2011  | 18/11/2009 | 8,489.07          | 7,364.37            | 1,124.70           |
| COMPE5571 |           | ESTACION MODULAR (CUBICULO)         | 13/6/2011  | 18/11/2009 | 8,489.07          | 7,364.37            | 1,124.70           |
| BANCO8293 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 10/9/2008  | 8,489.07          | 8,417.96            | 71.11              |
| BANCO8294 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 10/9/2008  | 8,489.07          | 8,417.96            | 71.11              |
| MERCA8291 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 3/3/2010   | 36,799.17         | 30,971.78           | 5,827.39           |
| TESO4318  |           | ESTACION MODULAR (CUBICULO)         | 19/12/2012 | 31/7/2008  | 21,422.13         | 21,422.13           | 1.00               |
| MERCA8290 |           | ESTACION MODULAR C/ARCHIVO AEREO (C | 13/12/2010 | 10/3/2010  | 36,799.17         | 30,953.68           | 5,845.49           |
| MERCA8289 |           | ESTACION MODULAR C/ESTANTE AEREO (C | 13/12/2010 | 3/3/2010   | 36,799.17         | 30,971.78           | 5,827.39           |
| 12136     |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 12151     |           | ESTACION MODULAR T/CRISTAL C/GRIS   | 5/1/2017   | 9/9/2016   | 20,740.80         | 3,975.13            | 16,764.67          |
| 0347      |           | ESTANTE                             | 6/1/2014   | 5/8/2010   | 14,500.00         | 11,599.20           | 2,899.80           |
| INFO1200  |           | ESTANTE EN CAOBA CON CUATRO ESPACIO | 13/12/2010 | 4/10/2007  | 8,500.00          | 8,500.00            | 1.00               |
| SERG1903  |           | ESTANTE EN METAL C/RUEDAS           | 13/12/2010 | 2/9/2006   | 1,850.00          | 1,850.00            | 1.00               |
| DESP1721  |           | ESTANTE LIBRERO EN CAOBA            | 13/12/2010 | 14/6/2005  | 45,867.10         | 45,867.10           | 1.00               |
| DESP0447  |           | ESTANTE LIBRERO EN CAOBA DE 4 GAVET | 13/12/2010 | 5/8/2007   | 10,450.00         | 10,450.00           | 1.00               |
| PLAN1491  |           | ESTANTE LIBRERO EN MADERA PRENSADA  | 13/12/2010 | 10/1/2009  | 3,500.00          | 3,353.44            | 146.56             |
| INTER0876 |           | ESTANTE T/LIBRERO EN CAOBA          | 13/12/2010 | 2/5/2006   | 11,588.40         | 11,588.40           | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| GUE0463   |           | ESTANTE T/LIBRERO EN CAOBA          | 13/12/2010 | 21/11/2006 | 18,585.29         | 18,585.29           | 1.00               |
| INTAR2802 |           | ESTANTE T/LIBRERO EN CAOBA CON 6 GA | 13/12/2010 | 12/1/2006  | 31,923.20         | 31,923.20           | 1.00               |
| DESP7464  |           | ESTUFA NEDOCA                       | 13/12/2010 | 21/3/2011  | 10,395.00         | 7,636.00            | 2,759.00           |
| ARMA2146  |           | EXTRACTOR DE AIRE                   | 13/12/2010 | 6/11/2007  | 2,133.00          | 2,133.00            | 1.00               |
| TECNO2095 |           | EXTRACTOR DE AIRE                   | 13/12/2010 | 1/2/2007   | 2,133.00          | 2,133.00            | 1.00               |
| ARMA3210  |           | EXTRACTOR DE AIRE                   | 13/12/2010 | 6/11/2007  | 2,133.00          | 2,133.00            | 1.00               |
| TECNO8752 |           | EXTRACTOR DE AIRE KDK               | 28/12/2012 | 1/6/2010   | 2,320.00          | 1,894.81            | 425.19             |
| ARMA8764  |           | EXTRACTOR DE AIRE KDK               | 24/1/2013  | 1/6/2010   | 2,320.00          | 1,894.81            | 425.19             |
| 1382      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1388      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1394      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1370      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1340      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1346      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1334      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1358      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1364      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1352      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1317      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1275      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1418      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1423      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1429      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1412      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1400      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| SEIP94B   |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1435      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1447      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1453      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1477      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| 1471      |           | FAX CANNON                          | 13/12/2010 | 27/7/2005  | 7,308.00          | 7,308.00            | 1.00               |
| SERG3810  |           | FOTOCOPIADORA                       | 13/12/2010 | 26/2/2007  | 60,320.00         | 60,320.00           | 1.00               |
| COMP7126  |           | FOTOCOPIADORA                       | 13/12/2010 | 15/4/2011  | 39,440.00         | 28,872.73           | 10,567.27          |
| RH1279    |           | FOTOCOPIADORA SHARP                 | 13/12/2010 | 23/5/2005  | 102,312.00        | 102,312.00          | 1.00               |
| 11840     |           | GABINTE AEREO                       | 28/6/2016  | 22/6/2016  | 11,080.20         | 2,308.17            | 8,771.04           |
| 11841     |           | GABINTE AEREO                       | 28/6/2016  | 22/6/2016  | 11,080.20         | 2,308.17            | 8,771.04           |

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|-----------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11842     |           | GABINTE AEREO                     | 28/6/2016  | 22/6/2016  | 11,080.20         | 2,308.17            | 8,771.04           |
| 11843     |           | GABINTE AEREO                     | 28/6/2016  | 22/6/2016  | 11,080.20         | 2,308.17            | 8,771.04           |
| 11844     |           | GABINTE AEREO                     | 28/6/2016  | 22/6/2016  | 11,080.20         | 2,308.17            | 8,771.04           |
| AC001     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC002     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC003     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC004     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC005     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC006     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC007     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC008     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC009     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC010     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC011     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC012     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC013     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC014     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC015     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC016     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC017     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC018     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC019     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| AC020     |           | GATO RANA DE 3 TONELADAS          | 31/10/2013 | 29/10/2013 | 6,667.00          | 1,585.60            | 5,081.40           |
| SEIP48    |           | GRABADORA                         | 13/12/2010 | 20/7/2006  | 2,495.00          | 2,495.00            | 1.00               |
| SEIP49    |           | GRABADORA                         | 13/12/2010 | 20/7/2006  | 2,495.00          | 2,495.00            | 1.00               |
| SEIP50    |           | GRABADORA                         | 13/12/2010 | 20/7/2006  | 2,495.00          | 2,495.00            | 1.00               |
| PRENS001  |           | GRABADORA CONO CASSETTE NORMAL    | 30/3/2011  | 8/5/2009   | 1,194.80          | 1,104.93            | 89.87              |
| PRENS002  |           | GRABADORA CONO CASSETTE NORMAL    | 30/3/2011  | 8/5/2009   | 1,194.80          | 1,104.93            | 89.87              |
| 5396      |           | GRAPADORA GRANDE                  | 4/1/2014   | 29/11/2007 | 750.00            | 749.00              | 1.00               |
| 9257      |           | GRAPADORA GRANDE                  | 6/1/2014   | 12/9/2008  | 1,100.00          | 1,089.84            | 9.16               |
| 7380      |           | GRAPADORA GRANDE STANLEY          | 16/12/2013 | 10/4/2007  | 1,100.00          | 1,100.00            | 1.00               |
| 2778      |           | GRAPADORA GRANDE STANLEY          | 16/12/2013 | 10/4/2007  | 1,100.00          | 1,100.00            | 1.00               |
| 5644      |           | GRAPADORA GRANDE STANLEY          | 28/2/2013  | 29/6/2010  | 950.00            | 768.16              | 181.84             |
| MERCA1720 |           | GRAPADORA GRANDE STANLEY          | 13/12/2010 | 4/3/2009   | 950.00            | 894.54              | 55.46              |
| INFO8072  |           | GRAPADORA GRANDE STANLEY BOSTITCH | 11/1/2013  | 10/4/2007  | 1,100.00          | 1,100.00            | 1.00               |
| TESO3186  |           | GRAPADORA GRANDE STANLEY BOSTITCH | 19/12/2012 | 10/4/2007  | 1,200.00          | 1,200.00            | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| TECNO6757 |           | GRAPADORA GRANDE STANLEY BOSTITCH   | 19/12/2012 | 10/4/2007  | 1,100.00          | 1,100.00            | 1.00               |
| 2538      |           | GRAPADORA STANLEY BOSTITCH          | 6/3/2013   | 26/10/2011 | 850.00            | 574.35              | 275.65             |
| 791       |           | GRAVADORA                           | 13/12/2010 | 4/4/2005   | 3,370.00          | 3,370.00            | 1.00               |
| 11247     |           | HORNO MICROONDA G.E 22 X 12.5 C/BLA | 10/8/2015  | 1/7/2015   | 12,602.40         | 3,885.43            | 8,715.97           |
| 962       |           | IMPRESIÓN MULTIFUNSIONAL            | 13/12/2010 | 22/7/2005  | 397,963.00        | 397,963.00          | 1.00               |
| SEIP12    |           | IMPRESORA                           | 13/12/2010 | 6/7/2006   | 1,728.00          | 1,728.00            | 1.00               |
| DESC008   |           | IMPRESORA                           | 13/12/2010 | 10/1/2007  | 19,075.01         | 19,075.01           | 1.00               |
| DESC4853  |           | IMPRESORA                           | 13/12/2010 | 10/1/2007  | 40,778.41         | 40,778.41           | 1.00               |
| DESP1695  |           | IMPRESORA                           | 8/2/2011   | 11/3/2009  | 11,500.00         | 11,500.00           | 1.00               |
| INFO8602  |           | IMPRESORA                           | 11/1/2013  | 8/6/2007   | 14,650.00         | 14,650.00           | 1.00               |
| 11254     |           | IMPRESORA                           | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| 11268     |           | IMPRESORA                           | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| 11269     |           | IMPRESORA                           | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| INTAR5325 |           | IMPRESORA 2015N                     | 13/12/2010 | 5/12/2006  | 19,075.01         | 19,075.01           | 1.00               |
| PRENS2416 |           | IMPRESORA DESKJET 3920              | 13/12/2010 | 22/5/2006  | 3,045.00          | 3,045.00            | 1.00               |
| CELLA5597 |           | IMPRESORA HP P2055DN                | 13/12/2010 | 23/7/2009  | 16,350.00         | 16,350.00           | 1.00               |
| ARMA2156  |           | IMPRESORA PARA DATACARD SP-75       | 13/12/2010 | 24/9/2007  | 28,710.00         | 28,710.00           | 1.00               |
| ARMA2162  |           | IMPRESORA PARA DATACARD SP-75       | 13/12/2010 | 12/6/2008  | 28,710.00         | 28,710.00           | 1.00               |
| ARMA4188  |           | IMPRESORA PARA DATACARD SP-75       | 13/12/2010 | 16/6/2007  | 29,145.00         | 29,145.00           | 1.00               |
| DESP019   |           | IMPRESORA A COLOR 4700              | 13/12/2010 | 23/7/2008  | 131,707.70        | 131,707.70          | 1.00               |
| ARMA6866  |           | IMPRESORA DATACARD SP75PLUS         | 28/1/2013  | 13/4/2010  | 166,808.00        | 166,808.00          | 1.00               |
| ARMA2150  |           | IMPRESORA DATACARD SP75PLUS         | 28/1/2013  | 13/4/2010  | 166,808.00        | 166,808.00          | 1.00               |
| INFO8050  |           | IMPRESORA DELL 3130CN               | 13/12/2010 | 13/3/2007  | 26,637.00         | 26,637.00           | 1.00               |
| JURD8234  |           | IMPRESORA DELL 3130CN               | 13/12/2010 | 30/12/2009 | 26,643.63         | 26,643.63           | 1.00               |
| ASU5836   |           | IMPRESORA DESKJET 3940              | 13/12/2010 | 15/3/2007  | 2,500.00          | 2,500.00            | 1.00               |
| ARMA2230  |           | IMPRESORA EPSON                     | 25/1/2013  | 20/1/2009  | 6,342.00          | 6,342.00            | 1.00               |
| PAGO7104  |           | IMPRESORA EPSON FX2190              | 20/12/2012 | 5/11/2009  | 15,989.01         | 13,986.93           | 2,002.08           |
| CONTA3296 |           | IMPRESORA EPSON FX890               | 13/12/2010 | 28/10/2009 | 15,989.01         | 15,989.01           | 1.00               |
| 1003A     |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1004A     |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1005A     |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1006A     |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1007A     |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1008A     |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1009A     |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1010A     |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1011A     |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1474      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1450      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1462      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1456      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1426      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1432      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1444      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1438      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1272      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1298      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1320      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1326      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1337      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1331      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1308      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1314      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1361      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1367      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1343      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1349      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1379      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1373      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1391      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1385      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1397      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1409      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| 1403      |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| RH8849    |           | IMPRESORA HP 1525NW                 | 27/12/2012 | 20/11/2012 | 15,689.00         | 15,689.00           | 1.00               |
| DESP7483  |           | IMPRESORA HP 4525DN A COLOR (CC494A | 13/12/2010 | 18/5/2011  | 76,125.00         | 76,125.00           | 1.00               |
| DESP070   |           | IMPRESORA HP CP2025DN               | 13/12/2010 | 12/4/2011  | 20,700.00         | 20,700.00           | 1.00               |
| COMP0971  |           | IMPRESORA HP LASER JET 2420N        | 13/12/2010 | 28/10/2009 | 28,200.00         | 28,200.00           | 1.00               |
| ARMA8762  |           | IMPRESORA HP LASER JET P2035        | 13/12/2010 | 31/7/2012  | 12,354.00         | 12,354.00           | 1.00               |
| INFO      |           | IMPRESORA HP LASERJET               | 13/12/2010 | 14/8/2007  | 54,596.10         | 54,596.10           | 1.00               |
| JURD8876  |           | IMPRESORA HP LASERJET 1025NW        | 13/12/2010 | 22/10/2009 | 14,650.00         | 14,650.00           | 1.00               |
| MELLA6605 |           | IMPRESORA HP LASERJET 2035N         | 13/12/2010 | 1/6/2010   | 15,225.00         | 15,225.00           | 1.00               |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| HER8468    |           | IMPRESORA HP LASERJET P1606DN       | 13/12/2010 | 27/7/2012  | 12,354.00         | 12,354.00           | 1.00               |
| TESO8467   |           | IMPRESORA HP LASERJET P1606DN       | 8/2/2011   | 27/7/2012  | 12,354.00         | 12,354.00           | 1.00               |
| ARMA8769   |           | IMPRESORA HP LASERJET P1606DN       | 25/1/2013  | 27/7/2012  | 12,354.00         | 12,354.00           | 1.00               |
| DESP5297   |           | IMPRESORA HP OFFICEJET 6000 USB CBO | 13/12/2010 | 1/4/2011   | 4,530.00          | 4,530.00            | 1.00               |
| DESP7052   |           | IMPRESORA HP OFFICEJET 6000 USB CBO | 13/12/2010 | 1/4/2011   | 4,530.00          | 4,530.00            | 1.00               |
| ADFIN7533  |           | IMPRESORA HP OFFICEJET 6000 WIRELES | 13/12/2010 | 12/4/2011  | 5,715.01          | 5,715.01            | 1.00               |
| SERU6806   |           | IMPRESORA HP P2035N                 | 13/12/2010 | 12/4/2010  | 14,850.00         | 14,850.00           | 1.00               |
| ACT7141    |           | IMPRESORA HP P2035N                 | 13/12/2010 | 1/3/2010   | 14,850.00         | 14,850.00           | 1.00               |
| 11807      |           | IMPRESORA HP PRO 200                | 6/1/2016   | 9/12/2015  | 17,928.00         | 15,935.11           | 1,991.89           |
| OTRANS1837 |           | IMPRESORA LASER JET 1320            | 13/12/2010 | 15/11/2007 | 11,450.00         | 11,450.00           | 1.00               |
| INTAR2779  |           | IMPRESORA LASERJET 2420             | 13/12/2010 | 22/6/2011  | 30,740.00         | 30,740.00           | 1.00               |
| 11773      |           | IMPRESORA MULTIFUNCIONAL C/NEGRO    | 18/12/2015 | 19/10/2015 | 175,650.65        | 161,012.18          | 14,637.47          |
| 4948       |           | INVERSOR                            | 13/12/2010 | 15/8/2007  | 25,247.40         | 25,247.40           | 1.00               |
| 1399       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1393       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1381       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1339       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1328       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1333       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1369       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1363       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1357       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1300       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1322       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1274       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1428       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1417       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1422       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1411       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1405B      |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1446       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1434       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1476       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1452       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1458       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1464       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1470      |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| TRAMA01   |           | JEEPETA NISSAN                      | 13/12/2010 | 25/7/2006  | 710,400.00        | 710,400.00          | 1.00               |
| DESP5290  |           | LAMPARA DE MESA EN METAL            | 8/2/2011   | 2/6/2007   | 9,445.00          | 9,445.00            | 1.00               |
| INFO6972  |           | LAP TOP                             | 6/1/2011   | 15/1/2008  | 30,655.15         | 30,655.15           | 1.00               |
| TECNO2102 |           | LAP TOP                             | 13/12/2010 | 30/11/2006 | 74,477.99         | 74,477.99           | 1.00               |
| INFO6970  |           | LAP TOP                             | 6/1/2011   | 15/1/2008  | 30,655.15         | 30,655.15           | 1.00               |
| TECNO6975 |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| SUM7604   |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| SUM7605   |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| INFO7628  |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| INFO6988  |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| INFO7208  |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| INFO7207  |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| INFO7206  |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| INFO6985  |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| INFO6987  |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| INFO6986  |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| INFO6984  |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| INFO6983  |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| INFO6982  |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| INFO6980  |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| INFO6979  |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| INFO6978  |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| INFO6977  |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| INFO6976  |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| INFO6974  |           | LAP TOP                             | 6/1/2011   | 13/10/2010 | 30,655.15         | 30,655.15           | 1.00               |
| 9531      |           | LAPTO HP PROBOOK 450G1              | 3/10/2014  | 15/8/2014  | 35,499.94         | 35,498.94           | 1.00               |
| 9528      |           | LAPTO HP PROBOOK 450G1              | 3/10/2014  | 15/8/2014  | 35,499.94         | 35,498.94           | 1.00               |
| 9529      |           | LAPTO HP PROBOOK 450G1              | 3/10/2014  | 15/8/2014  | 35,499.94         | 35,498.94           | 1.00               |
| 9533      |           | LAPTO HP PROBOOK 450G1              | 3/10/2014  | 15/8/2014  | 35,499.94         | 35,498.94           | 1.00               |
| 12225     |           | LAPTOP HP PROBOOK                   | 24/10/2017 | 28/7/2017  | 30,069.61         | 10,022.87           | 20,045.74          |
| DESC6433  |           | LECTOR DE CODIGOS METROLOGIC VOYAGE | 13/12/2010 | 12/7/2007  | 11,310.00         | 11,310.00           | 1.00               |
| DESC5260  |           | LECTOR DE CODIGOS METROLOGIC VOYAGE | 13/12/2010 | 30/5/2008  | 11,600.00         | 11,600.00           | 1.00               |
| ARMA5264  |           | LECTOR DE CODIGOS METROLOGIC VOYAGE | 13/12/2010 | 12/7/2007  | 11,310.00         | 11,310.00           | 1.00               |
| DESC5286  |           | LECTOR DE CODIGOS METROLOGIC VOYAGE | 13/12/2010 | 12/7/2007  | 11,310.00         | 11,310.00           | 1.00               |
| DESC4180  |           | LECTORES DE PDF 417 SIMBOLOGIA BIDI | 13/12/2010 | 12/7/2007  | 11,310.00         | 11,310.00           | 1.00               |



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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9464      |           | LICENCIA MULTIPOINT-WINMULTIPOINT   | 14/1/2015  | 14/4/2014  | 114,412.80        | 99,156.89           | 15,254.91          |
| 9465      |           | LICENCIA MULTIPOINT-WINMULTIPOINT   | 14/1/2015  | 14/4/2014  | 436,600.00        | 378,385.80          | 58,213.20          |
| 9466      |           | LICENCIA MULTIPOINT-WINMULTIPOINT   | 14/1/2015  | 3/3/2014   | 367,026.93        | 324,206.24          | 42,819.69          |
| 11745     |           | LICENCIA P/SISTEMA INFORMATICO      | 22/12/2015 | 19/10/2015 | 414,626.19        | 228,043.85          | 186,581.34         |
| 11774     |           | LIENCIA DE CONFIGURACION MGR        | 22/12/2015 | 19/10/2015 | 25,465.94         | 14,005.71           | 11,459.23          |
| INTAR8758 |           | MAPA CIUDAD SANTO DOMINGO           | 7/1/2013   | 9/5/2007   | 1.00              | 0.0000              | 1.00               |
| DESP3971  |           | MAPA CIUDAD SANTO DOMINGO           | 7/1/2013   | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| 1100      |           | MARCADOR PREDICTIVO                 | 13/12/2010 | 28/1/2005  | 4,531,520.43      | 4,531,520.43        | 1.00               |
| OTRANS223 |           | MAUSE                               | 13/12/2010 | 17/11/2006 | 150.00            | 150.00              | 1.00               |
| DESC4504  |           | MAUSE                               | 13/12/2010 | 10/1/2007  | 250.00            | 250.00              | 1.00               |
| DESC4499  |           | MAUSE                               | 13/12/2010 | 10/1/2007  | 250.00            | 250.00              | 1.00               |
| DESC007   |           | MAUSE                               | 13/12/2010 | 1/10/2007  | 250.00            | 250.00              | 1.00               |
| DESC004   |           | MAUSE                               | 13/12/2010 | 10/1/2007  | 250.00            | 250.00              | 1.00               |
| 11647     |           | MCBOOK PRO WITH DE 2.9 GHZ          | 18/12/2015 | 19/10/2015 | 87,802.66         | 80,484.86           | 7,316.81           |
| 874I      |           | MEMORIA DIMM DDR 333 512 MB         | 13/12/2010 | 25/1/2006  | 2,625.00          | 2,625.00            | 1.00               |
| DESP1682  |           | MESA DE CENTRO TOPE DE CRISTAL      | 13/12/2010 | 7/3/2008   | 3,062.40          | 3,062.40            | 1.00               |
| DESP1694  |           | MESA KEPLING RECT END               | 13/12/2010 | 3/6/2009   | 18,792.00         | 17,225.32           | 1,566.68           |
| DESP1686  |           | MESA LATERAL TOPE DE CRISTAL        | 13/12/2010 | 7/3/2008   | 2,783.07          | 2,783.07            | 1.00               |
| INFO1193  |           | MESA AUXILIAR                       | 13/12/2010 | 4/10/2007  | 1,700.00          | 1,700.00            | 1.00               |
| ACAR5440  |           | MESA AUXILIAR                       | 13/12/2010 | 4/11/2007  | 2,000.00          | 2,000.00            | 1.00               |
| SERG1421  |           | MESA AUXILIAR EN CAOBA              | 13/12/2010 | 5/8/2005   | 5,394.99          | 5,394.99            | 1.00               |
| CELLA1782 |           | MESA AUXILIAR EN CAOBA              | 13/12/2010 | 15/8/2007  | 3,600.00          | 3,600.00            | 1.00               |
| SERG0261  |           | MESA AUXILIAR EN CAOBA              | 13/12/2010 | 7/6/2007   | 2,500.00          | 2,500.00            | 1.00               |
| DESP7515  |           | MESA AUXILIAR EN MADERA PRENSADA    | 13/12/2010 | 18/11/2009 | 4,274.00          | 3,707.76            | 566.24             |
| REG2525   |           | MESA AUXILIAR EN MADERA PRENSADA    | 13/12/2010 | 15/3/2007  | 900.00            | 900.00              | 1.00               |
| SERG1886  |           | MESA AUXILIAR EN MADERA Y METAL     | 13/12/2010 | 13/3/2007  | 1,650.00          | 1,650.00            | 1.00               |
| ESTA0332  |           | MESA AUXILIAR EN METAL              | 13/12/2010 | 18/1/2008  | 2,350.00          | 2,350.00            | 1.00               |
| DESP3940  |           | MESA DE CENTRO EN CAOBA             | 13/12/2010 | 28/8/2007  | 16,820.00         | 16,820.00           | 1.00               |
| BRIRU5274 |           | MESA DE CENTRO EN CAOBA             | 13/12/2010 | 19/9/2007  | 3,780.00          | 3,780.00            | 1.00               |
| INTAR2798 |           | MESA DE CENTRO EN CAOBA             | 13/12/2010 | 19/9/2007  | 3,600.00          | 3,600.00            | 1.00               |
| DESP1678  |           | MESA DE CENTRO EN CAOBA C/CRISTAL   | 13/12/2010 | 27/5/2005  | 7,690.00          | 7,690.00            | 1.00               |
| DESP1687  |           | MESA DE CENTRO EN CAOBA C/CRISTAL   | 13/12/2010 | 11/4/2005  | 7,690.00          | 7,690.00            | 1.00               |
| DESP5205  |           | MESA DE CENTRO EN M ADERA C/CRISTAL | 13/12/2010 | 28/8/2007  | 16,820.00         | 16,820.00           | 1.00               |
| DESP5206  |           | MESA DE CENTRO EN MADERA            | 13/12/2010 | 3/6/2009   | 22,272.00         | 20,415.20           | 1,856.80           |
| TESO8105  |           | MESA DE CENTRO EN MADERA            | 31/1/2011  | 15/2/2007  | 3,530.00          | 3,530.00            | 1.00               |
| MELLA1478 |           | MESA DE CENTRO EN METAL             | 13/12/2010 | 9/8/2008   | 4,495.78          | 4,495.78            | 1.00               |

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|-----------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DESP5998  |           | MESA DE COMEDOR REDONDA EN CAOBA   | 7/1/2013   | 12/11/2007 | 10,850.00         | 10,850.00           | 1.00               |
| TECNO3321 |           | MESA DE CONFERENCIA                | 13/12/2010 | 3/6/2005   | 4,641.85          | 4,641.85            | 1.00               |
| 1103      |           | MESA DE CONFERENCIA                | 13/12/2010 | 3/6/2005   | 4,641.85          | 4,641.85            | 1.00               |
| DESP4004  |           | MESA DE CONFERENCIA EN MADERA      | 13/12/2010 | 9/7/2007   | 23,550.00         | 23,550.00           | 1.00               |
| DESP1760  |           | MESA DE CONFERENCIA EN MADERA      | 13/12/2010 | 13/9/2007  | 40,500.00         | 40,500.00           | 1.00               |
| DESP5999  |           | MESA EN CAOBA TOPE DE MARMOL       | 8/2/2011   | 29/5/2009  | 27,608.00         | 25,312.16           | 2,295.85           |
| DESP5204  |           | MESA EN CAOBA TOPE DE PIEL         | 8/2/2011   | 29/5/2009  | 24,244.00         | 22,227.91           | 2,016.09           |
| MULT3769  |           | MESA EN METAL PARA PROYECTOR       | 13/12/2010 | 1/2/2007   | 1.00              | 0.0000              | 1.00               |
| CONTA3106 |           | MESA PARA COMPUTADORA              | 13/12/2010 | 7/11/2007  | 1,000.00          | 1,000.00            | 1.00               |
| SERG1893  |           | MESA PARA COMPUTADORA              | 13/12/2010 | 7/10/2007  | 2,050.00          | 2,050.00            | 1.00               |
| TECNO2106 |           | MESA PARA COMPUTADORA              | 3/1/2011   | 2/5/2007   | 1,200.00          | 1,200.00            | 1.00               |
| INFO1002  |           | MESA PARA COMPUTADORA              | 13/12/2010 | 25/1/2006  | 1,500.00          | 1,500.00            | 1.00               |
| ARMA2309  |           | MESA PARA CONFERENCIA OVALADA 84 X | 13/12/2010 | 13/2/2007  | 16,147.20         | 16,147.20           | 1.00               |
| SERG1879  |           | MESA PARA OMPUTADORA               | 13/12/2010 | 13/3/2007  | 2,350.00          | 2,350.00            | 1.00               |
| INTAR2789 |           | MESA PARA PC                       | 13/12/2010 | 19/9/2007  | 1,200.00          | 1,200.00            | 1.00               |
| INTAR2860 |           | MESA PARA PC                       | 13/12/2010 | 19/9/2007  | 1,200.00          | 1,200.00            | 1.00               |
| ARMA2346  |           | MESA PARA PC                       | 13/12/2010 | 20/11/2007 | 1,000.00          | 1,000.00            | 1.00               |
| ARCO3174  |           | MESA PARA PC                       | 13/12/2010 | 5/1/2007   | 1,000.00          | 1,000.00            | 1.00               |
| TECHO3163 |           | MESA PARA PC                       | 13/6/2011  | 17/1/2007  | 800.00            | 800.00              | 1.00               |
| DESP1696  |           | MESA PARA PC EN CAOBA              | 13/12/2010 | 10/6/2005  | 5,233.92          | 5,233.92            | 1.00               |
| DESC5009  |           | MESA PLASTICA OVALADA              | 13/12/2010 | 18/4/2007  | 2,204.00          | 2,204.00            | 1.00               |
| DESC5010  |           | MESA PLASTICA OVALADA              | 13/12/2010 | 18/1/2007  | 2,900.00          | 2,900.00            | 1.00               |
| MULT8933  |           | MESA PLASTICA PLEGABLE             | 13/12/2010 | 30/12/2009 | 3,558.88          | 3,055.21            | 503.67             |
| TECNO2099 |           | MESA REDONDA DE REUNION            | 13/12/2010 | 7/1/2007   | 3,625.00          | 3,625.00            | 1.00               |
| TECHO5929 |           | MESA REDONDA EN MADERA PRENSADA    | 13/6/2011  | 17/1/2007  | 4,417.28          | 4,417.28            | 1.00               |
| OFCOM5925 |           | MESA REDONDA EN MADERA PRENSADA    | 13/12/2010 | 11/6/2008  | 3,323.64          | 3,323.64            | 1.00               |
| TESO3189  |           | MESA REDONDA PARA CONFERENCIA      | 13/12/2010 | 6/12/2007  | 4,732.42          | 4,732.42            | 1.00               |
| ESTA1925  |           | MESA REDONDAS EN MADERA PRENSADA Y | 30/3/2011  | 3/7/2008   | 3,806.00          | 3,806.00            | 1.00               |
| 10141     |           | MICROFONO INALAMBRICO SXW35-B      | 11/5/2015  | 26/3/2015  | 23,600.00         | 15,732.66           | 7,866.34           |
| 10142     |           | MICROFONO INALAMBRICO SXW35-B      | 11/5/2015  | 26/3/2015  | 23,600.00         | 15,732.66           | 7,866.34           |
| 10143     |           | MICROFONO INALAMBRICO SXW35-B      | 11/5/2015  | 26/3/2015  | 23,600.00         | 15,732.66           | 7,866.34           |
| 11957     |           | MICROONDA OSTER                    | 7/12/2016  | 2/12/2016  | 7,021.00          | 1,170.00            | 5,850.00           |
| 764       |           | MODULO DE 2 GAVETAS EN CAOBA       | 13/12/2010 | 17/11/2005 | 9,516.48          | 9,516.48            | 1.00               |
| PEÑA1319  |           | MODULO RODANTE DE 3 GAV.           | 13/12/2010 | 9/7/2007   | 4,634.20          | 4,634.20            | 1.00               |
| INFO5353  |           | MODULO RODANTES                    | 13/12/2010 | 29/5/2006  | 3,178.40          | 3,178.40            | 1.00               |
| ARMA0373  |           | MONITOR                            | 13/12/2010 | 18/10/2006 | 8,500.00          | 8,500.00            | 1.00               |

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| Código    | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| ARMA0334  |           | MONITOR              | 13/12/2010 | 18/10/2006 | 8,500.00          | 8,500.00            | 1.00               |
| DESP017   |           | MONITOR              | 13/12/2010 | 8/5/2008   | 7,460.00          | 7,460.00            | 1.00               |
| DESP018   |           | MONITOR              | 13/12/2010 | 8/5/2008   | 7,460.00          | 500.00              | 1.00               |
| DESC7955  |           | MONITOR              | 6/1/2011   | 30/12/2009 | 850.00            | 850.00              | 1.00               |
| JURD5557  |           | MONITOR              | 13/12/2010 | 26/1/2007  | 7,745.00          | 7,745.00            | 1.00               |
| TECNO7085 |           | MONITOR              | 6/1/2011   | 30/12/2009 | 5,500.00          | 5,500.00            | 1.00               |
| TECNO7378 |           | MONITOR              | 6/1/2011   | 30/12/2009 | 5,500.00          | 5,500.00            | 1.00               |
| INFO8068  |           | MONITOR              | 13/12/2010 | 20/1/2011  | 5,074.34          | 5,074.34            | 1.00               |
| INFO8076  |           | MONITOR              | 13/12/2010 | 20/1/2011  | 5,074.34          | 5,074.34            | 1.00               |
| OFCOM4034 |           | MONITOR              | 13/12/2010 | 30/12/2009 | 5,500.00          | 5,500.00            | 1.00               |
| TECHO5456 |           | MONITOR              | 13/12/2010 | 17/12/2008 | 5,000.00          | 5,000.00            | 1.00               |
| MERCA5947 |           | MONITOR              | 13/12/2010 | 13/8/2009  | 4,500.00          | 4,500.00            | 1.00               |
| BANDA7760 |           | MONITOR              | 13/12/2010 | 19/12/2008 | 4,500.00          | 4,500.00            | 1.00               |
| BANCO7753 |           | MONITOR              | 13/12/2010 | 15/9/2009  | 4,500.00          | 4,500.00            | 1.00               |
| ACIN6481  |           | MONITOR              | 13/12/2010 | 18/1/2008  | 7,702.74          | 7,702.74            | 1.00               |
| SUM7763   |           | MONITOR              | 13/12/2010 | 16/6/2010  | 5,500.00          | 5,500.00            | 1.00               |
| BRIRU7687 |           | MONITOR              | 13/12/2010 | 16/10/2009 | 4,500.00          | 4,500.00            | 1.00               |
| BRIRU7845 |           | MONITOR              | 13/12/2010 | 16/10/2009 | 4,500.00          | 4,500.00            | 1.00               |
| ARMA2656  |           | MONITOR              | 24/1/2013  | 29/11/2011 | 5,660.00          | 5,660.00            | 1.00               |
| GEN7744   |           | MONITOR              | 28/12/2012 | 29/11/2011 | 5,000.00          | 5,000.00            | 1.00               |
| INFO8789  |           | MONITOR              | 11/1/2013  | 30/12/2009 | 6,500.00          | 6,500.00            | 1.00               |
| INFO7953  |           | MONITOR              | 11/1/2013  | 30/12/2009 | 26,861.60         | 26,861.60           | 1.00               |
| JURD7852  |           | MONITOR              | 13/12/2010 | 29/11/2011 | 5,660.00          | 5,660.00            | 1.00               |
| INFO8056  |           | MONITOR              | 13/12/2010 | 29/11/2011 | 5,660.00          | 5,660.00            | 1.00               |
| CELLA8910 |           | MONITOR              | 13/12/2010 | 22/10/2009 | 5,660.00          | 5,660.00            | 1.00               |
| INFO8607  |           | MONITOR              | 11/1/2013  | 24/4/2006  | 9,800.00          | 9,800.00            | 1.00               |
| INFO8590  |           | MONITOR              | 13/12/2010 | 30/7/2012  | 6,500.00          | 6,500.00            | 1.00               |
| INFO8592  |           | MONITOR              | 13/12/2010 | 30/7/2012  | 6,500.00          | 6,500.00            | 1.00               |
| TECNO8631 |           | MONITOR              | 13/12/2010 | 29/11/2011 | 5,660.00          | 5,660.00            | 1.00               |
| TECNO8633 |           | MONITOR              | 13/12/2010 | 29/11/2011 | 5,660.00          | 5,660.00            | 1.00               |
| INTAR8536 |           | MONITOR              | 13/12/2010 | 26/10/2011 | 5,600.00          | 5,600.00            | 1.00               |
| TECNO8604 |           | MONITOR              | 28/12/2012 | 29/11/2011 | 5,660.00          | 5,660.00            | 1.00               |
| TESO8349  |           | MONITOR              | 19/12/2012 | 29/11/2011 | 5,660.00          | 5,660.00            | 1.00               |
| 11798     |           | MONITOR              | 6/1/2016   | 9/12/2015  | 8,000.00          | 7,110.22            | 888.78             |
| 11801     |           | MONITOR              | 6/1/2016   | 9/12/2015  | 8,000.00          | 7,110.22            | 888.78             |
| 11804     |           | MONITOR              | 6/1/2016   | 9/12/2015  | 8,000.00          | 7,110.22            | 888.78             |

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|------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6370       |           | MONITOR                       | 28/12/2015 | 5/10/2009  | 5,500.00          | 5,499.00            | 1.00               |
| 11654      |           | MONITOR                       | 29/12/2015 | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| ARMA1062   |           | MONITOR PANTALLA PLANA        | 13/12/2010 | 10/1/2007  | 8,500.00          | 8,500.00            | 1.00               |
| VIO1988    |           | MONITOR AOC                   | 30/3/2011  | 27/9/2007  | 5,500.00          | 5,500.00            | 1.00               |
| BECA3670   |           | MONITOR DELL                  | 22/3/2012  | 3/5/2007   | 7,350.00          | 7,350.00            | 1.00               |
| ARMA2104   |           | MONITOR E178FP                | 13/12/2010 | 20/1/2009  | 8,004.00          | 8,004.00            | 1.00               |
| DESC2115   |           | MONITOR E178FP                | 13/12/2010 | 20/1/2009  | 8,004.00          | 8,004.00            | 1.00               |
| DESC2092   |           | MONITOR E178FP                | 13/12/2010 | 20/1/2009  | 8,004.00          | 8,004.00            | 1.00               |
| ARMA1084   |           | MONITOR E178FP                | 13/12/2010 | 20/1/2009  | 8,004.00          | 8,004.00            | 1.00               |
| DESP5269   |           | MONITOR FLAT                  | 8/2/2011   | 3/4/2009   | 6,540.00          | 6,540.00            | 1.00               |
| PLAPRO0482 |           | MONITOR FLAT                  | 8/2/2011   | 24/3/2009  | 6,540.00          | 6,540.00            | 1.00               |
| TECNO2272  |           | MONITOR FLAT                  | 31/1/2011  | 17/3/2009  | 6,540.00          | 6,540.00            | 1.00               |
| RH1415     |           | MONITOR FLAT                  | 13/12/2010 | 17/10/2007 | 8,000.00          | 8,000.00            | 1.00               |
| JURD8230   |           | MONITOR FLAT DE 17            | 31/1/2011  | 2/2/2009   | 6,540.00          | 6,540.00            | 1.00               |
| TESO5371   |           | MONITOR FLAT DE 17"           | 8/2/2011   | 24/2/2011  | 5,630.20          | 5,630.20            | 1.00               |
| DESP7501   |           | MONITOR FLAT DELL             | 13/12/2010 | 25/10/2011 | 4,500.00          | 4,500.00            | 1.00               |
| DESP7511   |           | MONITOR FLAT DELL             | 13/12/2010 | 25/10/2011 | 4,500.00          | 4,500.00            | 1.00               |
| DESP7492   |           | MONITOR FLAT DELL             | 13/12/2010 | 25/10/2011 | 4,500.00          | 4,500.00            | 1.00               |
| DESP7479   |           | MONITOR FLAT DELL             | 13/12/2010 | 25/10/2011 | 4,500.00          | 4,500.00            | 1.00               |
| DESP7486   |           | MONITOR FLAT DELL             | 13/12/2010 | 25/10/2011 | 4,500.00          | 4,500.00            | 1.00               |
| DESP7448   |           | MONITOR FLAT DELL             | 13/12/2010 | 25/10/2011 | 4,500.00          | 4,500.00            | 1.00               |
| DESP7461   |           | MONITOR FLAT DELL             | 13/12/2010 | 25/10/2011 | 4,500.00          | 4,500.00            | 1.00               |
| DESP7444   |           | MONITOR FLAT DELL             | 13/12/2010 | 25/10/2011 | 4,500.00          | 4,500.00            | 1.00               |
| DESP7523   |           | MONITOR FLAT DELL             | 13/12/2010 | 25/10/2011 | 4,500.00          | 4,500.00            | 1.00               |
| DESP7421   |           | MONITOR FLAT DELL             | 13/12/2010 | 25/10/2011 | 4,500.00          | 4,500.00            | 1.00               |
| 9541       |           | MONITOR FLAT DELL DE 19       | 7/10/2014  | 15/8/2014  | 5,199.99          | 5,198.99            | 1.00               |
| DESP065    |           | MONITOR FLAT DELL DE 19"      | 13/12/2010 | 6/3/2010   | 9,274.02          | 9,274.02            | 1.00               |
| JAI8884    |           | MONITOR LCD                   | 19/12/2012 | 20/11/2012 | 8,500.00          | 8,500.00            | 1.00               |
| 11934      |           | MONITOR LCD DE 19             | 30/9/2016  | 12/2/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12451      |           | MONITOR LCD DE 19             | 12/12/2017 | 14/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 731        |           | MONITOR MARCA DELL FLAT PANEL | 13/12/2010 | 11/5/2005  | 10,225.00         | 10,225.00           | 1.00               |
| 732        |           | MONITOR MARCA DELL FLAT PANEL | 13/12/2010 | 11/5/2005  | 10,225.00         | 10,225.00           | 1.00               |
| CONTA0708  |           | MONITOR PANTALLA PLAN         | 13/12/2010 | 2/4/2007   | 8,288.05          | 8,288.05            | 1.00               |
| 4815       |           | MONITOR PANTALLA PLANA        | 13/12/2010 | 17/10/2007 | 7,994.42          | 7,994.42            | 1.00               |
| 4826       |           | MONITOR PANTALLA PLANA        | 13/12/2010 | 2/5/2007   | 8,000.00          | 8,000.00            | 1.00               |
| 4801       |           | MONITOR PANTALLA PLANA        | 13/12/2010 | 29/5/2007  | 8,000.00          | 8,000.00            | 1.00               |

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|------------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARMA1143   |           | MONITOR PANTALLA PLANA      | 13/12/2010 | 8/9/2007   | 7,608.00          | 7,608.00            | 1.00               |
| TECHO3603  |           | MONITOR PANTALLA PLANA      | 13/12/2010 | 23/10/2007 | 7,745.00          | 7,745.00            | 1.00               |
| CELLA1138  |           | MONITOR PANTALLA PLANA      | 13/12/2010 | 10/11/2007 | 7,745.00          | 7,745.00            | 1.00               |
| OTRANS2469 |           | MONITOR PANTALLA PLANA      | 13/12/2010 | 17/11/2006 | 8,000.00          | 8,000.00            | 1.00               |
| SEIP105    |           | MONITOR PANTALLA PLANA      | 13/12/2010 | 3/11/2006  | 8,000.00          | 8,000.00            | 1.00               |
| TECNO1177  |           | MONITOR PANTALLA PLANA      | 13/12/2010 | 3/11/2006  | 8,000.00          | 8,000.00            | 1.00               |
| TECNO1198  |           | MONITOR PANTALLA PLANA      | 13/12/2010 | 3/11/2006  | 8,000.00          | 8,000.00            | 1.00               |
| SEIP121    |           | MONITOR PANTALLA PLANA      | 13/12/2010 | 3/11/2006  | 8,000.00          | 8,000.00            | 1.00               |
| SEIP08     |           | MONITOR PANTALLA PLANA      | 13/12/2010 | 6/7/2006   | 10,310.00         | 10,310.00           | 1.00               |
| RELP0215   |           | MONITOR PANTALLA PLANA      | 13/12/2010 | 24/3/2006  | 9,800.00          | 9,800.00            | 1.00               |
| PAN0533    |           | MONITOR PANTALLA PLANA      | 13/12/2010 | 24/3/2006  | 9,800.00          | 9,800.00            | 1.00               |
| TESO3149   |           | MONITOR PANTALLA PLANA 17'' | 13/12/2010 | 24/1/2007  | 8,345.81          | 8,345.81            | 1.00               |
| TECNO2015  |           | MONITOR PANTALLA PLANA 17'' | 13/12/2010 | 10/1/2007  | 8,500.00          | 8,500.00            | 1.00               |
| TESO3182   |           | MONITOR PANTALLA PLANA 17'' | 13/12/2010 | 24/1/2007  | 8,345.81          | 8,345.81            | 1.00               |
| DESP7405   |           | MONITOR PANTALLA PLANA 17'' | 13/12/2010 | 24/10/2007 | 8,131.80          | 8,131.80            | 1.00               |
| SERG3778   |           | MONITOR PLANO               | 13/12/2010 | 21/7/2009  | 7,985.00          | 7,985.00            | 1.00               |
| SERG6005   |           | MONITOR PLANO               | 13/12/2010 | 21/7/2009  | 7,985.00          | 7,985.00            | 1.00               |
| SERG3816   |           | MONITOR PLANO               | 13/12/2010 | 21/7/2009  | 7,985.00          | 7,985.00            | 1.00               |
| ARMA7386   |           | MONITOR PLANO               | 13/12/2010 | 20/1/2009  | 5,500.00          | 5,500.00            | 1.00               |
| ARMA5803   |           | MONITOR PLANO               | 13/12/2010 | 2/8/2007   | 5,500.00          | 5,500.00            | 1.00               |
| ARMA2661   |           | MONITOR PLANO               | 13/12/2010 | 15/8/2007  | 7,608.00          | 7,608.00            | 1.00               |
| ARMA2342   |           | MONITOR PLANO               | 13/12/2010 | 19/7/2007  | 8,820.00          | 8,820.00            | 1.00               |
| ARMA5189   |           | MONITOR PLANO               | 13/12/2010 | 2/8/2007   | 5,500.00          | 5,500.00            | 1.00               |
| ARMA2951   |           | MONITOR PLANO               | 13/12/2010 | 19/7/2007  | 8,820.00          | 8,820.00            | 1.00               |
| ADFIN4244  |           | MONITOR PLANO               | 13/12/2010 | 3/4/2009   | 6,540.00          | 6,540.00            | 1.00               |
| ADFIN5738  |           | MONITOR PLANO               | 13/12/2010 | 3/4/2009   | 6,540.00          | 6,540.00            | 1.00               |
| ADFIN0723  |           | MONITOR PLANO               | 13/12/2010 | 3/4/2009   | 6,540.00          | 6,540.00            | 1.00               |
| ARMA2177   |           | MONITOR PLANO               | 13/12/2010 | 8/9/2007   | 7,608.00          | 7,608.00            | 1.00               |
| CONTA3311  |           | MONITOR PLANO               | 31/1/2011  | 5/8/2008   | 7,460.00          | 7,460.00            | 1.00               |
| CONTA7111  |           | MONITOR PLANO               | 31/1/2011  | 5/8/2008   | 7,460.00          | 7,460.00            | 1.00               |
| INTAR5817  |           | MONITOR PLANO               | 13/12/2010 | 11/12/2007 | 5,000.00          | 5,000.00            | 1.00               |
| INTAR2827  |           | MONITOR PLANO               | 13/12/2010 | 22/5/2007  | 8,000.00          | 8,000.00            | 1.00               |
| INFO5749   |           | MONITOR PLANO               | 13/12/2010 | 14/8/2007  | 6,000.00          | 6,000.00            | 1.00               |
| INFO5755   |           | MONITOR PLANO               | 13/12/2010 | 14/8/2007  | 6,000.00          | 6,000.00            | 1.00               |
| INFO5756   |           | MONITOR PLANO               | 13/12/2010 | 14/8/2007  | 6,000.00          | 6,000.00            | 1.00               |
| TECNO2029  |           | MONITOR PLANO               | 13/12/2010 | 10/1/2007  | 8,500.00          | 8,500.00            | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| TESO3589  |           | MONITOR PLANO                       | 13/12/2010 | 22/3/2007  | 8,345.81          | 8,345.81            | 1.00               |
| ACT1163   |           | MONITOR PLANO                       | 3/1/2011   | 5/8/2009   | 5,400.00          | 5,400.00            | 1.00               |
| ARMA7772  |           | MONITOR PLANO                       | 13/12/2010 | 20/2/2009  | 6,540.00          | 6,540.00            | 1.00               |
| ARMA7778  |           | MONITOR PLANO                       | 13/12/2010 | 20/2/2009  | 6,540.00          | 6,540.00            | 1.00               |
| ARMA7861  |           | MONITOR PLANO                       | 13/12/2010 | 20/2/2009  | 6,540.00          | 6,540.00            | 1.00               |
| ARMA7973  |           | MONITOR PLANO                       | 13/12/2010 | 20/2/2009  | 6,540.00          | 6,540.00            | 1.00               |
| SAL13     |           | MONITOR PLANO 17`                   | 13/12/2010 | 21/2/2008  | 8,130.00          | 8,130.00            | 1.00               |
| GENE7746  |           | MONITOR PLANO DE 17                 | 13/1/2011  | 29/11/2011 | 5,000.00          | 5,000.00            | 1.00               |
| HER8267   |           | MONITOR PLANO DE 17 PULG.           | 13/12/2010 | 13/6/2011  | 6,000.00          | 6,000.00            | 1.00               |
| SUM4241   |           | MONITOR SONY CRT                    | 13/12/2010 | 17/11/2006 | 4,500.00          | 4,500.00            | 1.00               |
| 1065      |           | MOTOCICLETA HARLEY DAVISON          | 13/12/2010 | 23/9/2005  | 563,567.14        | 563,567.14          | 1.00               |
| 1070      |           | MOTOCICLETA KAWASAKI                | 13/12/2010 | 13/12/2005 | 45,250.00         | 45,250.00           | 1.00               |
| 1071      |           | MOTOCICLETA KAWASAKI                | 13/12/2010 | 13/12/2005 | 45,250.00         | 45,250.00           | 1.00               |
| 1072      |           | MOTOCICLETA KAWASAKI                | 13/12/2010 | 13/12/2005 | 45,250.00         | 45,250.00           | 1.00               |
| 1073      |           | MOTOCICLETA KAWASAKI                | 13/12/2010 | 13/12/2005 | 45,250.00         | 45,250.00           | 1.00               |
| 1074      |           | MOTOCICLETA KAWASAKI                | 13/12/2010 | 13/12/2005 | 45,250.00         | 45,250.00           | 1.00               |
| 1075      |           | MOTOCICLETA KAWASAKI                | 13/12/2010 | 13/12/2005 | 45,250.00         | 45,250.00           | 1.00               |
| 1076      |           | MOTOCICLETA KAWASAKI                | 13/12/2010 | 13/12/2005 | 45,250.00         | 45,250.00           | 1.00               |
| 1077      |           | MOTOCICLETA KAWASAKI                | 13/12/2010 | 13/12/2005 | 45,250.00         | 45,250.00           | 1.00               |
| 1078      |           | MOTOCICLETA KAWASAKI                | 13/12/2010 | 13/12/2005 | 45,250.00         | 45,250.00           | 1.00               |
| 1079      |           | MOTOCICLETA KAWASAKI                | 13/12/2010 | 13/12/2005 | 45,250.00         | 45,250.00           | 1.00               |
| 1080      |           | MOTOCICLETA KAWASAKI                | 13/12/2010 | 13/12/2005 | 45,250.00         | 45,250.00           | 1.00               |
| TESO7571  |           | MURAL DE CORCHO                     | 19/12/2012 | 1/2/2008   | 1,320.00          | 1,320.00            | 1.00               |
| JURD8878  |           | MURAL EN COLCHO MEDIANA             | 13/12/2010 | 22/10/2009 | 1,350.00          | 1,182.05            | 167.95             |
| DESP1348  |           | NEVERA DE 10 PIES NO FROST          | 13/12/2010 | 13/11/2007 | 15,982.48         | 15,982.48           | 1.00               |
| DESP3997  |           | NEVERA DE 10 PIES NO FROST          | 13/12/2010 | 27/6/2007  | 14,995.00         | 14,995.00           | 1.00               |
| ACT2544   |           | NEVERA EJECUTIVA                    | 3/1/2011   | 2/12/2007  | 5,950.00          | 5,950.00            | 1.00               |
| TESO3199  |           | NEVERA EJECUTIVA                    | 13/12/2010 | 10/9/2007  | 5,200.00          | 5,200.00            | 1.00               |
| DESP2722  |           | NEVERA EJECUTIVA                    | 13/12/2010 | 20/1/2006  | 7,865.00          | 7,865.00            | 1.00               |
| ARAR7715  |           | NEVERA EJECUTIVA                    | 13/12/2010 | 9/9/2011   | 8,062.00          | 5,569.66            | 2,492.34           |
| DESP8323  |           | NEVERA EJECUTIVA GENERAL ELECTRIC   | 7/1/2013   | 26/11/2009 | 7,850.00          | 6,806.12            | 1,043.88           |
| ARMA7383  |           | NEVERA EJECUTIVA GENERAL ELECTRIC   | 30/3/2011  | 12/5/2011  | 11,228.80         | 8,130.33            | 3,098.47           |
| REG3529   |           | NEVERA EJECUTIVA GENERAL ELECTRIC   | 13/12/2010 | 11/5/2006  | 5,861.02          | 5,861.02            | 1.00               |
| INTAR1258 |           | NEVERA EJECUTIVA GENERAL ELECTRIC   | 30/3/2011  | 19/9/2007  | 5,650.00          | 5,650.00            | 1.00               |
| DESP7654  |           | NEVERA EJECUTIVA GENERAL ELECTRIC C | 13/12/2010 | 29/7/2011  | 8,526.00          | 5,972.04            | 2,553.96           |
| 12015     |           | NEVERA EJECUTIVA MIDEA DE 3 C/BLANC | 21/12/2016 | 13/12/2016 | 7,961.46          | 1,326.74            | 6,633.72           |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DESP1189  |           | NEVERA EJECUTIVO                    | 13/12/2010 | 20/1/2006  | 14,380.81         | 14,380.81           | 1.00               |
| DESP3998  |           | OLLA ARROCERA OSTER                 | 7/1/2013   | 13/10/2010 | 2,750.00          | 2,151.45            | 598.55             |
| 767       |           | PANTALLA 70 X 70 TRÍPODES           | 13/12/2010 | 27/5/2005  | 9,860.00          | 9,860.00            | 1.00               |
| 6391      |           | PEDESTAL (TRIPODE) P/MICROFONO      | 11/5/2015  | 26/3/2015  | 2,950.00          | 983.00              | 1,966.00           |
| 6827      |           | PEDESTAL (TRIPODE) P/MICROFONO      | 11/5/2015  | 26/3/2015  | 2,950.00          | 983.00              | 1,966.00           |
| 3929      |           | PIZARRA DE CORCHO                   | 3/1/2014   | 2/2/2009   | 1,300.00          | 1,234.05            | 64.95              |
| COFA004   |           | PIZARRA DE CORCHO 36X48             | 13/1/2011  | 23/2/2011  | 1,300.00          | 965.16              | 334.84             |
| 9228      |           | PIZARRA DE CORCHO PEQUEÑA           | 6/12/2013  | 2/2/2009   | 1,300.00          | 1,234.93            | 65.07              |
| 9210      |           | PIZARRA EN FORMICA                  | 2/1/2014   | 1/2/2009   | 1,300.00          | 1,299.00            | 1.00               |
| DESP6155  |           | PIZARRA PEQUEÑA                     | 7/1/2013   | 2/12/2007  | 1,650.00          | 1,650.00            | 1.00               |
| TECNO4167 |           | PIZARRA PEQUEÑA                     | 13/12/2010 | 1/2/2008   | 1,320.00          | 1,320.00            | 1.00               |
| TECNO4168 |           | PIZARRA PEQUEÑA                     | 13/12/2010 | 1/2/2008   | 1,320.00          | 1,320.00            | 1.00               |
| TECNO5790 |           | PIZARRA PEQUEÑA                     | 13/12/2010 | 1/2/2008   | 1,320.00          | 1,320.00            | 1.00               |
| TECNO7381 |           | PIZARRA PEQUEÑA                     | 13/12/2010 | 1/2/2008   | 1,320.00          | 1,320.00            | 1.00               |
| TECNO4169 |           | PIZARRA PEQUEÑA                     | 13/12/2010 | 1/2/2008   | 1,320.00          | 1,320.00            | 1.00               |
| TECNO5789 |           | PIZARRA PEQUEÑA                     | 13/12/2010 | 1/2/2008   | 1,320.00          | 1,320.00            | 1.00               |
| 3582      |           | PLANTA ELECTRICA                    | 11/12/2013 | 18/9/2009  | 26,200.00         | 23,163.55           | 3,036.45           |
| 3586      |           | PLANTA ELECTRICA                    | 11/12/2013 | 18/9/2009  | 26,200.00         | 23,163.55           | 3,036.45           |
| 11037     |           | PLANTA ELECTRICA CATERPILLAR DE 800 | 1/7/2015   | 16/4/2015  | 8,077,800.00      | 2,625,284.67        | 5,452,514.33       |
| 5023      |           | PLANTA ELECTRICA DE 5.5 KW          | 13/12/2010 | 11/7/2007  | 26,200.00         | 26,200.00           | 1.00               |
| 5069      |           | PLANTA ELECTRICA DE 67 KW           | 13/12/2010 | 30/11/2007 | 673,481.27        | 673,481.27          | 1.00               |
| DESP5633  |           | PODIUM EN CAOBA                     | 13/12/2010 | 2/12/2007  | 15,200.00         | 15,200.00           | 1.00               |
| 12154     |           | POE-SWITCH HP J9729A 2920-48G       | 5/1/2017   | 6/9/2016   | 234,978.11        | 150,124.26          | 84,852.85          |
| 12155     |           | POE-SWITCH HP J9729A 2920-48G       | 5/1/2017   | 6/9/2016   | 234,978.11        | 150,124.26          | 84,852.85          |
| DESP7404  |           | PORTA TRAJE EN MADERA               | 13/12/2010 | 10/6/2011  | 4,285.40          | 3,067.75            | 1,217.65           |
| INTAR5814 |           | PORTA TRAJE EN MADERA               | 13/12/2010 | 18/10/2006 | 2,500.00          | 2,500.00            | 1.00               |
| ASU1848   |           | PORTA TRAJE EN METAL                | 13/12/2010 | 15/3/2007  | 1,750.00          | 1,750.00            | 1.00               |
| 1125A     |           | PRINTER EPSON TMU 220               | 13/12/2010 | 4/2/2005   | 8,370.00          | 8,370.00            | 1.00               |
| 1126      |           | PRINTER EPSON TMU 220               | 13/12/2010 | 2/4/2005   | 8,370.00          | 8,370.00            | 1.00               |
| 973       |           | PRINTER LASER 1320N                 | 13/12/2010 | 2/6/2005   | 20,050.00         | 20,050.00           | 1.00               |
| 974       |           | PRINTER LASER 1320N                 | 13/12/2010 | 2/6/2005   | 20,050.00         | 20,050.00           | 1.00               |
| 975       |           | PRINTER LASER 1320N                 | 13/12/2010 | 2/6/2005   | 20,050.00         | 20,050.00           | 1.00               |
| 976       |           | PRINTER LASER 1320N                 | 13/12/2010 | 2/6/2005   | 20,050.00         | 20,050.00           | 1.00               |
| 977       |           | PRINTER LASER 1320N                 | 13/12/2010 | 2/6/2005   | 20,050.00         | 20,050.00           | 1.00               |
| INFO5614  |           | PRINThER PARA DATACARD SP-75        | 13/12/2010 | 2/3/2007   | 29,145.00         | 29,145.00           | 1.00               |
| 818       |           | PROCESADOR INTEL PENTIUM M 765      | 13/12/2010 | 30/3/2005  | 199,125.00        | 199,125.00          | 1.00               |

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|-----------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1014A     |           | PROGRAMA DE COMPUTADORA           | 13/12/2010 | 9/6/2005   | 1,936,465.68      | 1,936,465.68        | 1.00               |
| INFO6941  |           | PROYECTOR                         | 11/1/2013  | 23/7/2007  | 45,875.00         | 45,875.00           | 1.00               |
| INFO8052  |           | PROYECTOR DATASHOW                | 3/1/2011   | 30/8/2010  | 29,875.00         | 29,875.00           | 1.00               |
| INF6810   |           | PROYECTOR DATASHOW                | 3/1/2011   | 30/8/2010  | 29,875.00         | 29,875.00           | 1.00               |
| INFO6811  |           | PROYECTOR DATASHOW                | 3/1/2011   | 30/8/2010  | 29,875.00         | 29,875.00           | 1.00               |
| 766       |           | PROYECTOR DELL 220 OPM            | 13/12/2010 | 27/5/2005  | 59,020.00         | 59,020.00           | 1.00               |
| DESP6810  |           | PROYECTOR EPSON H309A             | 13/12/2010 | 29/2/2008  | 25,800.00         | 25,800.00           | 1.00               |
| TECNO5333 |           | PROYECTOR EPSON POWELITE          | 13/12/2010 | 29/2/2008  | 25,800.00         | 25,800.00           | 1.00               |
| TECNO2024 |           | RACK APC                          | 13/12/2010 | 31/5/2007  | 37,192.50         | 37,192.50           | 1.00               |
| INFO3850  |           | RACK PARA SERVIDOR                | 13/12/2010 | 23/7/2007  | 37,192.50         | 37,192.50           | 1.00               |
| TECNO2016 |           | RACK PARA SERVIDORES              | 13/12/2010 | 31/5/2007  | 54,500.00         | 54,500.00           | 1.00               |
| DESP678   |           | RADIO DE COMUNICACION             | 13/12/2010 | 7/3/2006   | 18,502.00         | 14,470.13           | 4,031.87           |
| DESP678A  |           | RADIO DE COMUNICACION             | 13/12/2010 | 7/3/2006   | 18,502.00         | 14,470.13           | 4,031.87           |
| DESP678B  |           | RADIO DE COMUNICACION             | 13/12/2010 | 7/3/2006   | 18,502.00         | 14,470.13           | 4,031.87           |
| DESP678C  |           | RADIO DE COMUNICACION             | 13/12/2010 | 7/3/2006   | 18,502.00         | 14,470.13           | 4,031.87           |
| 1033      |           | RADIO MOTOROLA EP450              | 13/12/2010 | 10/10/2005 | 12,180.00         | 12,180.00           | 1.00               |
| 1036      |           | RADIO MOTOROLA EP450              | 13/12/2010 | 10/10/2005 | 12,180.00         | 12,180.00           | 1.00               |
| 1037      |           | RADIO MOTOROLA EP450              | 13/12/2010 | 10/10/2005 | 12,180.00         | 12,180.00           | 1.00               |
| 1038      |           | RADIO MOTOROLA EP450              | 13/12/2010 | 10/10/2005 | 12,180.00         | 12,180.00           | 1.00               |
| 1039      |           | RADIO MOTOROLA EP450              | 13/12/2010 | 10/10/2005 | 12,180.00         | 12,180.00           | 1.00               |
| 1045      |           | RADIO MOTOROLA EP450              | 13/12/2010 | 10/10/2005 | 12,180.00         | 12,180.00           | 1.00               |
| 1046      |           | RADIO MOTOROLA EP450              | 13/12/2010 | 10/10/2005 | 12,180.00         | 12,180.00           | 1.00               |
| 1047      |           | RADIO MOTOROLA EP450              | 13/12/2010 | 10/10/2005 | 12,180.00         | 12,180.00           | 1.00               |
| 1002A     |           | RED DE COMPUTADORAS               | 13/12/2010 | 1/7/2005   | 744,315.16        | 744,315.16          | 1.00               |
| 11776     |           | REGISTRADOR DE ENERGIA FLUKE 1730 | 6/1/2016   | 7/12/2015  | 190,617.20        | 50,830.99           | 139,785.21         |
| DESP1683  |           | REPIZA EN MADERA TALLADA          | 13/12/2010 | 2/12/2007  | 21,262.50         | 21,262.50           | 1.00               |
| DESCO5782 |           | ROUTER CISCO                      | 13/12/2010 | 19/4/2007  | 7,200.00          | 7,200.00            | 1.00               |
| TECNO2021 |           | ROUTER CISCO 800SERIES            | 13/12/2010 | 19/4/2007  | 7,200.00          | 7,200.00            | 1.00               |
| INFO8086  |           | ROUTER WIRELESS                   | 13/12/2010 | 15/10/2009 | 23,732.44         | 23,732.44           | 1.00               |
| INTAR2841 |           | SACAPUNTA BOSTON                  | 11/1/2013  | 13/6/2007  | 1.00              | 0.0000              | 1.00               |
| 9285      |           | SACAPUNTA ELECTRICO               | 7/1/2014   | 17/5/2007  | 1,000.00          | 999.00              | 1.00               |
| TESO5378  |           | SACAPUNTA PANASONIC               | 18/12/2012 | 18/6/2008  | 800.00            | 800.00              | 1.00               |
| MICRO0466 |           | SACAPUNTA VELMER                  | 21/3/2012  | 13/6/2007  | 750.00            | 750.00              | 1.00               |
| INFO5743  |           | SACAPUNTA X-ACTO                  | 11/1/2013  | 13/6/2007  | 750.00            | 750.00              | 1.00               |
| CELLA8906 |           | SACAPUNTA XACTO                   | 13/12/2010 | 22/10/2009 | 1,100.00          | 963.16              | 136.84             |
| JURD8879  |           | SACAPUNTA XACTO                   | 13/12/2010 | 22/10/2009 | 1,100.00          | 963.16              | 136.84             |



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|-----------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARMA8770  |           | SACAPUNTA XACTO             | 13/12/2010 | 22/10/2009 | 1,100.00          | 963.16              | 136.84             |
| DESP7509  |           | SACAPUNTAS ELECTRICO        | 7/1/2013   | 18/11/2009 | 1,100.00          | 954.27              | 145.73             |
| 5552      |           | SACAPUNTAS ELECTRICO X-ACTO | 28/2/2013  | 29/6/2010  | 1,100.00          | 889.46              | 210.54             |
| DESP8202  |           | SACAPUNTAS ELECTRICO XACTO  | 7/1/2013   | 18/11/2009 | 1,100.00          | 954.27              | 145.73             |
| 4239      |           | SACPUNTA X-ACTO             | 26/12/2013 | 13/6/2007  | 750.00            | 750.00              | 1.00               |
| INFO1297  |           | SCANNER FUJITSU             | 13/12/2010 | 24/3/2009  | 23,611.69         | 23,611.69           | 1.00               |
| TECNO2035 |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 828       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 829       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 830       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 831       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 832       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 833       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 834       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 837       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 838       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 839       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 840       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 841       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 842       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 843       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 844       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 845       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 846       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 847       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 848       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 849       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 850       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 851       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 852       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 853       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 854       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 855       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 856       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 857       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 858       |           | SCANNER UMAX ASTRA 400U     | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |

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|----------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 859      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 860      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 861      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| DESC1042 |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 863      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 864      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 865      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 866      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 867      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 868      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 869      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 870      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 871      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 872      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 874      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 875      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 876      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 877      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 878      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 879      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 880      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 881      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 883      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 884      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 885      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 886      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 887      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 888      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 889      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 890      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 891      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 892      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 893      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 894      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 895      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 896      |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |

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| Código | Código BN | Descripción del Bien    | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 897    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 898    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 899    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 901    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 902    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 903    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 904    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 905    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 906    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 907    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 908    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 909    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 910    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 911    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 912    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 913    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 914    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 915    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 916    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 917    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 918    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 919    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 920    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 921    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 922    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 923    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 924    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 925    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 926    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 927    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 928    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 929    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 930    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 931    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 932    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 933    |           | SCANNER UMAX ASTRA 400U | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |

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|-----------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 934       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 935       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 936       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 937       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 938       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 939       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 940       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 941       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 942       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 943       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 944       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 945       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 946       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 947       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 948       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 949       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 950       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 951       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 952       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 953       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 954       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 955       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 956       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 957       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| 958       |           | SCANNER UMAX ASTRA 400U       | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| DESP1675  |           | SEPARADOR EN MADERA           | 13/12/2010 | 2/12/2007  | 3,375.00          | 3,375.00            | 1.00               |
| DESC2030  |           | SERVIDOR DEL POWER EDGE 2800  | 13/12/2010 | 19/4/2007  | 276,975.50        | 276,975.50          | 1.00               |
| TECNO2006 |           | SERVIDOR DELL POWER EDGE 6850 | 13/12/2010 | 19/4/2007  | 58,520.00         | 58,520.00           | 1.00               |
| TECNO2007 |           | SERVIDOR DELL POWER EDGE 6850 | 13/12/2010 | 19/4/2007  | 58,520.00         | 58,520.00           | 1.00               |
| TECNO2008 |           | SERVIDOR DELL POWER EDGE 6850 | 13/12/2010 | 19/4/2007  | 58,520.00         | 58,520.00           | 1.00               |
| TECNO2009 |           | SERVIDOR DELL POWER EDGE 6850 | 13/12/2010 | 19/4/2007  | 58,520.00         | 58,520.00           | 1.00               |
| TECNO2010 |           | SERVIDOR DELL POWER EDGE 6850 | 13/12/2010 | 19/4/2007  | 58,520.00         | 58,520.00           | 1.00               |
| TECNO2011 |           | SERVIDOR DELL POWER EDGE 6850 | 13/12/2010 | 19/4/2007  | 58,520.00         | 58,520.00           | 1.00               |
| TECNO8755 |           | SERVIDOR HP                   | 19/12/2012 | 1/11/2011  | 200,584.00        | 200,584.00          | 1.00               |
| 11677     |           | SERVIDOR HP PROLIAN DL380P    | 29/12/2015 | 22/12/2014 | 395,190.00        | 395,189.00          | 1.00               |
| TECNO7089 |           | SERVIDOR POWER EDGE 1950      | 6/1/2011   | 10/1/2007  | 56,550.00         | 56,550.00           | 1.00               |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11685      |           | SERVIDOR POWER EDGE R210            | 7/12/2015  | 19/4/2007  | 58,520.00         | 58,519.00           | 1.00               |
| TECNO7087  |           | SERVIDOR POWER EDGE R410            | 6/1/2011   | 10/1/2007  | 109,161.00        | 109,161.00          | 1.00               |
| TECNO7088  |           | SERVIDOR POWER EDGE R410            | 6/1/2011   | 10/1/2007  | 109,161.00        | 109,161.00          | 1.00               |
| TESO4325   |           | SILLA PARA VISITA EN VINIL, C/BRAZ  | 6/1/2011   | 18/6/2008  | 5,289.60          | 5,289.60            | 1.00               |
| DESP5276   |           | SILLA SECRETARIAL VICTORIA          | 13/12/2010 | 3/12/2009  | 7,493.60          | 6,493.88            | 999.72             |
| SALA5368   |           | SILLA CAJERO                        | 13/12/2010 | 5/9/2006   | 3,073.60          | 3,073.60            | 1.00               |
| CELLA5147  |           | SILLA DE VISITA                     | 13/12/2010 | 22/11/2007 | 3,248.00          | 3,248.00            | 1.00               |
| CELLA5148  |           | SILLA DE VISITA                     | 13/12/2010 | 22/11/2007 | 3,248.00          | 3,248.00            | 1.00               |
| JURD0412   |           | SILLA DE VISITA                     | 13/12/2010 | 22/11/2007 | 3,248.00          | 3,248.00            | 1.00               |
| CELLA7169  |           | SILLA DE VISITA C/BRAZOS            | 13/12/2010 | 8/1/2010   | 3,017.51          | 2,588.68            | 428.83             |
| UDSI0479   |           | SILLA DE VISITA C/BRAZOS            | 13/12/2010 | 8/1/2010   | 3,017.51          | 2,588.68            | 428.83             |
| 10922      |           | SILLA DE VISITA C/BRAZOS C/NEGRO    | 12/6/2015  | 27/4/2015  | 9,449.44          | 3,070.74            | 6,377.70           |
| 10919      |           | SILLA DE VISITA C/BRAZOS C/NEGRO    | 12/6/2015  | 27/4/2015  | 9,449.44          | 3,070.74            | 6,377.70           |
| 10920      |           | SILLA DE VISITA C/BRAZOS C/NEGRO    | 12/6/2015  | 27/4/2015  | 9,449.44          | 3,070.74            | 6,377.70           |
| 12110      |           | SILLA DE VISITA EJEC. C/BRAZOS C/NE | 5/1/2017   | 9/9/2016   | 3,988.80          | 764.33              | 3,223.47           |
| 12111      |           | SILLA DE VISITA EJEC. C/BRAZOS C/NE | 5/1/2017   | 9/9/2016   | 3,988.80          | 764.33              | 3,223.47           |
| PLAPRO6542 |           | SILLA DE VISITA FULCRON EN PIELINA  | 13/12/2010 | 13/5/2010  | 7,609.60          | 6,271.91            | 1,337.69           |
| INFO6745   |           | SILLA DE VISITA ISO S/BRAZOS        | 13/12/2010 | 20/5/2010  | 1,035.30          | 846.54              | 188.76             |
| MELLA1465  |           | SILLA DE VISITA PREMIUN             | 13/12/2010 | 11/1/2010  | 3,094.88          | 2,654.46            | 440.42             |
| MELLA1466  |           | SILLA DE VISITA PREMIUN             | 13/12/2010 | 11/1/2010  | 3,094.88          | 2,654.46            | 440.42             |
| TECNO2283  |           | SILLA DE VISITA PREMIUN C/BRAZOS    | 13/12/2010 | 16/2/2010  | 3,288.31          | 2,771.14            | 517.17             |
| TECNO4160  |           | SILLA DE VISITA PREMIUN C/BRAZOS    | 13/12/2010 | 16/2/2010  | 3,288.31          | 2,771.14            | 517.17             |
| PAGO5689   |           | SILLA GERENCIAL BOSS                | 13/12/2010 | 5/11/2009  | 3,549.60          | 3,105.12            | 444.48             |
| INTEL7433  |           | SILLA P/VISITA C/NEGRO S/BRAZOS     | 15/1/2013  | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| JAI8737    |           | SILLA P/VISITA EN TELA C/NEGRO S/BR | 10/12/2012 | 26/11/2012 | 1,856.00          | 1,053.05            | 802.95             |
| JAI8738    |           | SILLA P/VISITA EN TELA C/NEGRO S/BR | 10/12/2012 | 26/11/2012 | 1,856.00          | 1,053.05            | 802.95             |
| ARMA2269   |           | SILLA PARA CAJERO C/NEGRO S/BRAZOS  | 24/1/2013  | 13/4/2010  | 3,500.00          | 2,913.88            | 586.12             |
| TECNO2096  |           | SILLA PARA MESA DE REUNION          | 13/12/2010 | 7/1/2007   | 1,154.20          | 1,154.20            | 1.00               |
| TECNO2097  |           | SILLA PARA MESA DE REUNION          | 13/12/2010 | 7/1/2007   | 1,154.20          | 1,154.20            | 1.00               |
| TECNO2098  |           | SILLA PARA MESA DE REUNION          | 13/12/2010 | 7/1/2007   | 1,154.20          | 1,154.20            | 1.00               |
| TECNO2101  |           | SILLA PARA MESA DE REUNION          | 13/12/2010 | 7/1/2007   | 1,154.20          | 1,154.20            | 1.00               |
| BRIRU7646  |           | SILLA PARA VISITA                   | 13/12/2010 | 7/1/2007   | 2,001.00          | 2,001.00            | 1.00               |
| BRIRU7647  |           | SILLA PARA VISITA                   | 13/12/2010 | 7/1/2007   | 2,001.00          | 2,001.00            | 1.00               |
| AUD2918    |           | SILLA PARA VISITA                   | 13/12/2010 | 8/12/2006  | 1,995.20          | 1,995.20            | 1.00               |
| FISCA7127  |           | SILLA PARA VISITA                   | 13/12/2010 | 30/1/2007  | 1,250.00          | 1,250.00            | 1.00               |
| FISCA7128  |           | SILLA PARA VISITA                   | 13/12/2010 | 30/1/2007  | 1,250.00          | 1,250.00            | 1.00               |

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|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| OFCOM5960   |           | SILLA PARA VISITA                   | 13/12/2010 | 18/5/2011  | 7,412.40          | 5,324.08            | 2,088.32           |
| COCI13-5931 |           | SILLA PARA VISITA                   | 13/12/2010 | 18/10/2006 | 1,300.00          | 1,300.00            | 1.00               |
| COCI13-5930 |           | SILLA PARA VISITA                   | 13/12/2010 | 18/10/2006 | 1,100.00          | 1,100.00            | 1.00               |
| GENE7809    |           | SILLA PARA VISITA C/NEGRO S/BRAZOS  | 13/12/2010 | 6/10/2011  | 3,364.00          | 2,297.23            | 1,066.77           |
| GENE7810    |           | SILLA PARA VISITA C/NEGRO S/BRAZOS  | 13/12/2010 | 6/10/2011  | 3,364.00          | 2,297.23            | 1,066.77           |
| GENE7814    |           | SILLA PARA VISITA C/NEGRO S/BRAZOS  | 13/12/2010 | 6/10/2011  | 3,364.00          | 2,297.23            | 1,066.77           |
| GENE7815    |           | SILLA PARA VISITA C/NEGRO S/BRAZOS  | 13/12/2010 | 6/10/2011  | 3,364.00          | 2,297.23            | 1,066.77           |
| DESP8193    |           | SILLA PARA VISITA BJ09 EST. EN MADE | 13/12/2010 | 1/4/2011   | 6,728.00          | 4,934.80            | 1,793.20           |
| DESP8194    |           | SILLA PARA VISITA BJ09 EST. EN MADE | 13/12/2010 | 1/4/2011   | 6,728.00          | 4,934.80            | 1,793.20           |
| UDSI5655    |           | SILLA PARA VISITA C/AZUL            | 7/1/2011   | 16/7/2008  | 2,866.19          | 2,866.19            | 1.00               |
| INFO0972    |           | SILLA PARA VISITA C/BRAZOS          | 13/12/2010 | 11/1/2008  | 4,268.80          | 4,268.80            | 1.00               |
| ESTA7142    |           | SILLA PARA VISITA C/BRAZOS C/NEGRO  | 31/1/2011  | 13/5/2009  | 5,416.04          | 5,007.69            | 408.35             |
| ARMA2232    |           | SILLA PARA VISITA C/BRAZOS C/NEGRO  | 31/1/2011  | 13/5/2009  | 3,094.88          | 2,861.53            | 233.35             |
| COMAR2857   |           | SILLA PARA VISITA C/BRAZOS C/NEGRO  | 31/1/2011  | 13/5/2009  | 3,094.88          | 2,861.53            | 233.35             |
| TESO7576    |           | SILLA PARA VISITA C/NEGRO           | 22/12/2010 | 30/12/2009 | 2,128.60          | 1,827.33            | 301.27             |
| TESO7577    |           | SILLA PARA VISITA C/NEGRO           | 22/12/2010 | 30/12/2009 | 2,128.60          | 1,827.33            | 301.27             |
| REAR7458    |           | SILLA PARA VISITA C/NEGRO           | 3/1/2011   | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| COFA7783    |           | SILLA PARA VISITA C/NEGRO           | 13/12/2010 | 26/10/2011 | 2,128.60          | 1,438.35            | 690.25             |
| REAR8787    |           | SILLA PARA VISITA C/NEGRO           | 22/1/2013  | 12/5/2007  | 500.00            | 500.00              | 1.00               |
| SUMI3070    |           | SILLA PARA VISITA C/NEGRO S/BRAZOS  | 14/1/2013  | 19/11/2007 | 1,682.00          | 1,682.00            | 1.00               |
| TECNO8622   |           | SILLA PARA VISITA C/NEGRO S/BRAZOS  | 28/12/2012 | 13/5/2009  | 1,994.95          | 1,844.52            | 150.43             |
| PAN5649     |           | SILLA PARA VISITA C/ROJO VINO       | 13/12/2010 | 4/2/2007   | 2,800.00          | 2,800.00            | 1.00               |
| PAN5650     |           | SILLA PARA VISITA C/ROJO VINO       | 13/12/2010 | 4/2/2007   | 2,800.00          | 2,800.00            | 1.00               |
| DESP7504    |           | SILLA PARA VISITA CHARISMA, EN PIEL | 13/12/2010 | 29/3/2011  | 7,772.00          | 5,702.90            | 2,069.10           |
| DESP7505    |           | SILLA PARA VISITA CHARISMA, EN PIEL | 13/12/2010 | 29/3/2011  | 7,772.00          | 5,702.90            | 2,069.10           |
| SERG5424    |           | SILLA PARA VISITA DE DOS ASIENTOS C | 13/12/2010 | 21/5/2008  | 5,075.00          | 5,075.00            | 1.00               |
| 785         |           | SILLA PARA VISITA EN PIEL           | 13/12/2010 | 19/10/2005 | 9,512.00          | 9,512.00            | 1.00               |
| DESP7524    |           | SILLA PARA VISITA EUROPA EN PIEL C/ | 13/12/2010 | 24/3/2011  | 5,324.40          | 3,909.60            | 1,414.80           |
| DESP7525    |           | SILLA PARA VISITA EUROPA EN PIEL C/ | 13/12/2010 | 24/3/2011  | 5,324.40          | 3,909.60            | 1,414.80           |
| ARMA0402    |           | SILLA PARA VISITA PARA 2 PERSONAS   | 31/1/2011  | 14/11/2007 | 5,250.00          | 5,250.00            | 1.00               |
| ARMA2335    |           | SILLA PARA VISITA PARA EN MADERA    | 13/12/2010 | 5/9/2007   | 3,150.00          | 3,150.00            | 1.00               |
| ARMA2336    |           | SILLA PARA VISITA PARA EN MADERA    | 13/12/2010 | 5/9/2007   | 3,150.00          | 3,150.00            | 1.00               |
| INTAR8033   |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 28/6/2011  | 1,392.00          | 986.68              | 405.32             |
| INTAR8037   |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 28/6/2011  | 1,392.00          | 986.68              | 405.32             |
| INTAR0023   |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 28/6/2011  | 1,392.00          | 986.68              | 405.32             |
| INTAR0024   |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 28/6/2011  | 1,392.00          | 986.68              | 405.32             |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| INTAR0025 |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 28/6/2011  | 1,392.00          | 986.68              | 405.32             |
| INTAR0026 |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 28/6/2011  | 1,392.00          | 986.68              | 405.32             |
| REAR8038  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 24/6/2011  | 1,392.00          | 987.27              | 404.73             |
| PEÑA5851  |           | SILLA PARA VISITA, S/BRAZOS, C/NEGR | 30/3/2011  | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| 1223      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1225      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1227A     |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1229      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1233      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1249      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1250      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1251      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1252      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1253      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1254      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1255      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1256      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1257      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1258      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1259      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1260      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1261      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1262      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1263      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1264      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1265      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1266      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1267      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1268      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1269      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1231      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1238      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1239      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1240      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1241      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1242      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |

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|------------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1243       |           | SILLA PLASTICA                   | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1244       |           | SILLA PLASTICA                   | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1245       |           | SILLA PLASTICA                   | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1246       |           | SILLA PLASTICA                   | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1247       |           | SILLA PLASTICA                   | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| COC1543    |           | SILLA PLASTICA                   | 13/12/2010 | 19/10/2006 | 319.00            | 319.00              | 1.00               |
| COC3794    |           | SILLA PLASTICA                   | 13/12/2010 | 19/10/2006 | 319.00            | 319.00              | 1.00               |
| COC3793    |           | SILLA PLASTICA                   | 13/12/2010 | 19/10/2006 | 319.00            | 319.00              | 1.00               |
| DESP1354   |           | SILLA PLASTICA                   | 13/12/2010 | 20/3/2006  | 609.00            | 609.00              | 1.00               |
| DESP1353   |           | SILLA PLASTICA                   | 13/12/2010 | 20/3/2006  | 609.00            | 609.00              | 1.00               |
| DESP1355   |           | SILLA PLASTICA                   | 13/12/2010 | 20/3/2006  | 609.00            | 609.00              | 1.00               |
| DESP1356   |           | SILLA PLASTICA                   | 13/12/2010 | 20/3/2006  | 609.00            | 609.00              | 1.00               |
| DESP1363   |           | SILLA PLASTICA                   | 13/12/2010 | 20/3/2006  | 609.00            | 609.00              | 1.00               |
| DESP1364   |           | SILLA PLASTICA                   | 13/12/2010 | 20/3/2006  | 609.00            | 609.00              | 1.00               |
| DESP1365   |           | SILLA PLASTICA                   | 13/12/2010 | 20/3/2006  | 609.00            | 609.00              | 1.00               |
| DESP1366   |           | SILLA PLASTICA                   | 13/12/2010 | 20/3/2006  | 609.00            | 609.00              | 1.00               |
| DESP1358   |           | SILLA PLASTICA                   | 13/12/2010 | 20/3/2006  | 609.00            | 609.00              | 1.00               |
| DESP1359   |           | SILLA PLASTICA                   | 13/12/2010 | 20/3/2006  | 609.00            | 609.00              | 1.00               |
| DESP1360   |           | SILLA PLASTICA                   | 13/12/2010 | 20/3/2006  | 609.00            | 609.00              | 1.00               |
| DESP1361   |           | SILLA PLASTICA                   | 13/12/2010 | 20/3/2006  | 609.00            | 609.00              | 1.00               |
| DESP1362   |           | SILLA PLASTICA                   | 13/12/2010 | 20/3/2006  | 609.00            | 609.00              | 1.00               |
| DESP1357   |           | SILLA PLASTICA                   | 13/12/2010 | 20/3/2006  | 609.00            | 609.00              | 1.00               |
| DESP1368   |           | SILLA PLASTICA                   | 13/12/2010 | 20/3/2006  | 609.00            | 609.00              | 1.00               |
| COMPRA8819 |           | SILLA PLASTICA C/N C/B           | 7/1/2013   | 20/3/2011  | 600.00            | 440.79              | 159.21             |
| COMPRA8820 |           | SILLA PLASTICA C/N C/B           | 7/1/2013   | 20/3/2011  | 600.00            | 440.79              | 159.21             |
| COMAR4174  |           | SILLA PLASTICA PARA MESA         | 13/12/2010 | 18/1/2007  | 330.60            | 330.60              | 1.00               |
| COCI7310   |           | SILLA PLASTICA S/BRAZOS          | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7315   |           | SILLA PLASTICA S/BRAZOS          | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7316   |           | SILLA PLASTICA S/BRAZOS          | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7299   |           | SILLA PLASTICA S/BRAZOS          | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7297   |           | SILLA PLASTICA S/BRAZOS          | 13/12/2010 | 28/3/2009  | 406.00            | 378.99              | 27.01              |
| DESP7465   |           | SILLA PLASTICA S/BRAZOS C/BLANCA | 7/1/2013   | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| CELLA5112  |           | SILLA SECRETARAL C/BRAZO         | 13/12/2010 | 22/11/2007 | 4,582.00          | 4,582.00            | 1.00               |
| TECNO1157  |           | SILLA SECRETARIAL                | 13/12/2010 | 7/1/2007   | 1,392.00          | 1,392.00            | 1.00               |
| 1302       |           | SILLA SECRETARIAL                | 13/12/2010 | 24/10/2005 | 1,364.99          | 1,364.99            | 1.00               |
| 1303       |           | SILLA SECRETARIAL                | 13/12/2010 | 24/10/2005 | 1,364.99          | 1,364.99            | 1.00               |



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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1304   |           | SILLA SECRETARIAL    | 13/12/2010 | 24/10/2005 | 1,364.99          | 1,364.99            | 1.00               |
| 1115   |           | SILLA SECRETARIAL    | 13/12/2010 | 3/6/2005   | 1,135.72          | 1,135.72            | 1.00               |
| 1116A  |           | SILLA SECRETARIAL    | 13/12/2010 | 6/3/2005   | 1,135.72          | 1,135.72            | 1.00               |
| 1117A  |           | SILLA SECRETARIAL    | 13/12/2010 | 6/3/2005   | 1,135.72          | 1,135.72            | 1.00               |
| 1118A  |           | SILLA SECRETARIAL    | 13/12/2010 | 6/3/2005   | 1,135.72          | 1,135.72            | 1.00               |
| 1119A  |           | SILLA SECRETARIAL    | 13/12/2010 | 6/3/2005   | 1,135.72          | 1,135.72            | 1.00               |
| 1120   |           | SILLA SECRETARIAL    | 13/12/2010 | 3/6/2005   | 1,135.72          | 1,135.72            | 1.00               |
| 1121   |           | SILLA SECRETARIAL    | 13/12/2010 | 3/6/2005   | 1,135.72          | 1,135.72            | 1.00               |
| 1104   |           | SILLA SECRETARIAL    | 13/12/2010 | 3/6/2005   | 1,135.72          | 1,135.72            | 1.00               |
| 1105   |           | SILLA SECRETARIAL    | 13/12/2010 | 3/6/2005   | 1,135.72          | 1,135.72            | 1.00               |
| 1113   |           | SILLA SECRETARIAL    | 13/12/2010 | 3/6/2005   | 1,135.72          | 1,135.72            | 1.00               |
| 979    |           | SILLA SECRETARIAL    | 13/12/2010 | 5/8/2005   | 1,749.99          | 1,749.99            | 1.00               |
| 980    |           | SILLA SECRETARIAL    | 13/12/2010 | 5/8/2005   | 1,749.99          | 1,749.99            | 1.00               |
| 981    |           | SILLA SECRETARIAL    | 13/12/2010 | 5/8/2005   | 1,749.99          | 1,749.99            | 1.00               |
| 982    |           | SILLA SECRETARIAL    | 13/12/2010 | 5/8/2005   | 1,749.99          | 1,749.99            | 1.00               |
| 983    |           | SILLA SECRETARIAL    | 13/12/2010 | 5/8/2005   | 1,749.99          | 1,749.99            | 1.00               |
| 984    |           | SILLA SECRETARIAL    | 13/12/2010 | 5/8/2005   | 1,749.99          | 1,749.99            | 1.00               |
| 985    |           | SILLA SECRETARIAL    | 13/12/2010 | 5/8/2005   | 1,749.99          | 1,749.99            | 1.00               |
| 986    |           | SILLA SECRETARIAL    | 13/12/2010 | 5/8/2005   | 1,749.99          | 1,749.99            | 1.00               |
| 987    |           | SILLA SECRETARIAL    | 13/12/2010 | 5/8/2005   | 1,749.99          | 1,749.99            | 1.00               |
| 988    |           | SILLA SECRETARIAL    | 13/12/2010 | 5/8/2005   | 1,749.99          | 1,749.99            | 1.00               |
| 989    |           | SILLA SECRETARIAL    | 13/12/2010 | 5/8/2005   | 1,749.99          | 1,749.99            | 1.00               |
| 990    |           | SILLA SECRETARIAL    | 13/12/2010 | 5/8/2005   | 1,749.99          | 1,749.99            | 1.00               |
| 991    |           | SILLA SECRETARIAL    | 13/12/2010 | 5/8/2005   | 1,749.99          | 1,749.99            | 1.00               |
| 992    |           | SILLA SECRETARIAL    | 13/12/2010 | 5/8/2005   | 1,749.99          | 1,749.99            | 1.00               |
| SEIP77 |           | SILLA SECRETARIAL    | 13/12/2010 | 4/9/2006   | 1,647.20          | 1,647.20            | 1.00               |
| SEIP31 |           | SILLA SECRETARIAL    | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP32 |           | SILLA SECRETARIAL    | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP33 |           | SILLA SECRETARIAL    | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP34 |           | SILLA SECRETARIAL    | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP35 |           | SILLA SECRETARIAL    | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP36 |           | SILLA SECRETARIAL    | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP37 |           | SILLA SECRETARIAL    | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP38 |           | SILLA SECRETARIAL    | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP40 |           | SILLA SECRETARIAL    | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP41 |           | SILLA SECRETARIAL    | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |

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|------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SEIP42     |           | SILLA SECRETARIAL                  | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP43     |           | SILLA SECRETARIAL                  | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP44     |           | SILLA SECRETARIAL                  | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| OTRANS5584 |           | SILLA SECRETARIAL                  | 13/12/2010 | 15/11/2007 | 2,070.60          | 2,070.60            | 1.00               |
| ARMA5261   |           | SILLA SECRETARIAL                  | 13/12/2010 | 5/9/2007   | 2,955.68          | 2,955.68            | 1.00               |
| INTAR2814  |           | SILLA SECRETARIAL                  | 13/12/2010 | 19/9/2007  | 1,800.00          | 1,800.00            | 1.00               |
| INFO8646   |           | SILLA SECRETARIAL                  | 13/12/2010 | 10/1/2007  | 2,030.00          | 2,030.00            | 1.00               |
| NIÑO6587   |           | SILLA SECRETARIAL C/AZUL           | 13/6/2011  | 18/11/2009 | 3,996.97          | 3,467.41            | 529.56             |
| COMPE6174  |           | SILLA SECRETARIAL C/AZUL           | 13/6/2011  | 3/4/2009   | 3,207.40          | 2,993.48            | 213.92             |
| SERG1418   |           | SILLA SECRETARIAL C/AZUL           | 13/12/2010 | 17/11/2006 | 2,070.60          | 2,070.60            | 1.00               |
| ARMA6858   |           | SILLA SECRETARIAL C/AZUL S/BRAZOS  | 24/1/2013  | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA6851   |           | SILLA SECRETARIAL C/AZUL S/BRAZOS  | 24/1/2013  | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA6774   |           | SILLA SECRETARIAL C/AZUL S/BRAZOS  | 24/1/2013  | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA7437   |           | SILLA SECRETARIAL C/AZUL S/BRAZOS  | 24/1/2013  | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA6859   |           | SILLA SECRETARIAL C/AZUL S/BRAZOS  | 24/1/2013  | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA6855   |           | SILLA SECRETARIAL C/AZUL S/BRAZOS  | 24/1/2013  | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ACIN0218   |           | SILLA SECRETARIAL C/BRAZOS         | 13/12/2010 | 13/6/2007  | 3,996.97          | 3,996.97            | 1.00               |
| MICRO0489  |           | SILLA SECRETARIAL C/BRAZOS C/AZUL  | 13/12/2010 | 13/6/2007  | 3,996.97          | 3,996.97            | 1.00               |
| MERCA0585  |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO | 13/12/2010 | 3/4/2009   | 3,996.97          | 3,730.39            | 266.58             |
| 12122      |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12146      |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12119      |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12102      |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| ASUNT8585  |           | SILLA SECRETARIAL C/NEGRO          | 13/12/2010 | 10/9/2007  | 2,124.19          | 2,124.19            | 1.00               |
| SUM7602    |           | SILLA SECRETARIAL C/NEGRO          | 13/12/2010 | 10/9/2007  | 2,124.19          | 2,124.19            | 1.00               |
| SOP1284    |           | SILLA SECRETARIAL C/NEGRO          | 13/12/2010 | 18/10/2009 | 2,900.00          | 2,539.91            | 360.09             |
| SERG7369   |           | SILLA SECRETARIAL C/NEGRO          | 13/12/2010 | 21/7/2009  | 2,510.24          | 2,260.68            | 249.56             |
| SERG6807   |           | SILLA SECRETARIAL C/NEGRO          | 13/12/2010 | 21/7/2009  | 2,510.24          | 2,260.68            | 249.56             |
| SERG5853   |           | SILLA SECRETARIAL C/NEGRO          | 13/12/2010 | 21/7/2009  | 2,510.24          | 2,260.68            | 249.56             |
| ARMA7723   |           | SILLA SECRETARIAL C/NEGRO S/BRAZOS | 24/1/2013  | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| PRENS0596  |           | SILLA SECRETARIAL DANZA            | 13/12/2010 | 13/5/2009  | 2,955.68          | 2,732.83            | 222.85             |
| ARMA2265   |           | SILLA SECRETARIAL DANZA            | 13/12/2010 | 5/9/2007   | 3,073.00          | 3,073.00            | 1.00               |
| DESP1708   |           | SILLA SECRETARIAL S/BRAZO          | 13/12/2010 | 7/2/2007   | 5,920.64          | 5,920.64            | 1.00               |
| COMP3065   |           | SILLA SECRETARIAL S/BRAZO VENECIA  | 13/12/2010 | 10/10/2007 | 3,140.41          | 3,140.41            | 1.00               |
| SERU7801   |           | SILLA SECRETARIAL S/BRAZOS C/AZUL  | 28/12/2012 | 26/10/2011 | 3,346.60          | 2,261.42            | 1,085.18           |
| SERU7802   |           | SILLA SECRETARIAL S/BRAZOS C/AZUL  | 28/12/2012 | 26/10/2011 | 3,346.60          | 2,261.42            | 1,085.18           |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SERU7803  |           | SILLA SECRETARIAL S/BRAZOS C/AZUL   | 28/12/2012 | 26/10/2011 | 3,346.60          | 2,261.42            | 1,085.18           |
| SERU7804  |           | SILLA SECRETARIAL S/BRAZOS C/AZUL   | 28/12/2012 | 26/10/2011 | 3,346.60          | 2,261.42            | 1,085.18           |
| TESO7868  |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 18/12/2012 | 6/8/2008   | 2,955.80          | 2,955.80            | 1.00               |
| TESO5690  |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 31/1/2011  | 4/3/2008   | 3,549.60          | 3,549.60            | 1.00               |
| ACT5787   |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 3/1/2011   | 10/4/2007  | 2,300.00          | 2,300.00            | 1.00               |
| 11881     |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 17/8/2016  | 3/8/2016   | 4,478.31          | 895.46              | 3,581.85           |
| 6781      |           | SILLA SECRETARIAL SIN BRAZOS C/AZUL | 24/1/2013  | 5/9/2007   | 2,124.19          | 2,124.19            | 1.00               |
| ARMA4302  |           | SILLA SECRETARIAL SIN BRAZOS C/AZUL | 24/1/2013  | 18/4/2007  | 125.91            | 125.91              | 1.00               |
| CONTA4329 |           | SILLA SECRETARIAL SIN BRAZOS C/AZUL | 13/12/2010 | 6/8/2008   | 2,955.68          | 2,955.68            | 1.00               |
| CONTA4336 |           | SILLA SECRETARIAL SIN BRAZOS C/AZUL | 13/12/2010 | 6/8/2008   | 2,955.68          | 2,955.68            | 1.00               |
| PAGO5691  |           | SILLA SECRETARIAL TOM ITALIANA S/BR | 13/12/2010 | 5/11/2009  | 3,056.60          | 2,673.85            | 382.76             |
| PRENS0993 |           | SILLA SECRETARIAL VENECIA S/BRAZO   | 13/12/2010 | 22/6/2007  | 2,124.19          | 2,124.19            | 1.00               |
| INTAR7721 |           | SILLA SECRTRIAL HIDRAULICA S/BRAZO  | 13/12/2010 | 28/6/2011  | 3,915.00          | 2,775.10            | 1,139.90           |
| INTAR0003 |           | SILLA SECRTRIAL HIDRAULICA S/BRAZO  | 13/12/2010 | 28/6/2011  | 3,915.00          | 2,775.10            | 1,139.90           |
| INTAR0004 |           | SILLA SECRTRIAL HIDRAULICA S/BRAZO  | 13/12/2010 | 28/6/2011  | 3,915.00          | 2,775.10            | 1,139.90           |
| INTAR0005 |           | SILLA SECRTRIAL HIDRAULICA S/BRAZO  | 13/12/2010 | 28/6/2011  | 3,915.00          | 2,775.10            | 1,139.90           |
| INTAR0006 |           | SILLA SECRTRIAL HIDRAULICA S/BRAZO  | 13/12/2010 | 28/6/2011  | 3,915.00          | 2,775.10            | 1,139.90           |
| INTAR0007 |           | SILLA SECRTRIAL HIDRAULICA S/BRAZO  | 13/12/2010 | 28/6/2011  | 3,915.00          | 2,775.10            | 1,139.90           |
| INTAR0008 |           | SILLA SECRTRIAL HIDRAULICA S/BRAZO  | 13/12/2010 | 28/6/2011  | 3,915.00          | 2,775.10            | 1,139.90           |
| INTAR0009 |           | SILLA SECRTRIAL HIDRAULICA S/BRAZO  | 13/12/2010 | 28/6/2011  | 3,915.00          | 2,775.10            | 1,139.90           |
| TECNO8749 |           | SILLA SEMI-EJECUTIVA C/AZUL C/B     | 28/12/2012 | 20/4/2011  | 9,651.20          | 7,009.83            | 2,641.37           |
| TESO5374  |           | SILLA SEMI-EJECUTIVA C/BRAZOS C/AZU | 19/12/2012 | 24/3/2006  | 7,609.60          | 7,609.60            | 1.00               |
| DESP5305  |           | SILLAS DE VISITAS INFINITI TAPIZADA | 13/12/2010 | 20/3/2009  | 6,625.92          | 6,187.25            | 438.67             |
| DESP5306  |           | SILLAS DE VISITAS INFINITI TAPIZADA | 13/12/2010 | 20/3/2009  | 6,625.92          | 6,187.25            | 438.67             |
| 994       |           | SILLAS PARA VISITAS                 | 13/12/2010 | 5/8/2005   | 1,749.99          | 1,749.99            | 1.00               |
| 1169A     |           | SILLAS PARA VISITAS EN PIEL         | 13/12/2010 | 19/1/2005  | 4,100.00          | 4,100.00            | 1.00               |
| ARCO3390  |           | SILLAS PARA VISITAS                 | 13/12/2010 | 8/3/2005   | 899.99            | 899.99              | 1.00               |
| 1293      |           | SILLAS PARA VISITAS                 | 13/12/2010 | 8/3/2005   | 899.99            | 899.99              | 1.00               |
| 1294      |           | SILLAS PARA VISITAS                 | 13/12/2010 | 8/3/2005   | 899.99            | 899.99              | 1.00               |
| GENE7808  |           | SILLON EJECUTIVO C/NEGRO C/BRAZOS   | 13/12/2010 | 6/10/2011  | 6,844.00          | 4,673.72            | 2,170.28           |
| PEÑA6074  |           | SILLON ALTA GERENCIA                | 13/12/2010 | 5/5/2010   | 11,134.84         | 9,184.18            | 1,950.66           |
| CELLA6052 |           | SILLON ALTA GERENCIA                | 13/12/2010 | 8/1/2010   | 10,856.70         | 9,313.89            | 1,542.81           |
| CELLA6055 |           | SILLON ALTA GERENCIA CHARISMA EN PI | 13/12/2010 | 7/1/2007   | 5,939.20          | 5,939.20            | 1.00               |
| DESP7503  |           | SILLON ALTA GERENCIA EUROPA, EN PIE | 13/12/2010 | 29/3/2011  | 9,512.00          | 6,979.67            | 2,532.33           |
| DESP7391  |           | SILLON ALTA GERENCIA, EUROPA, PIEL  | 13/12/2010 | 1/4/2011   | 9,512.00          | 6,976.80            | 2,535.20           |
| RH5938    |           | SILLON E SEMI JECUTIVO              | 13/12/2010 | 12/1/2007  | 6,844.00          | 6,844.00            | 1.00               |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| RH2445     |           | SILLON EJECUTIVO                    | 13/12/2010 | 12/1/2007  | 6,844.00          | 6,844.00            | 1.00               |
| 1156       |           | SILLON EJECUTIVO                    | 13/12/2010 | 5/6/2005   | 5,742.00          | 5,742.00            | 1.00               |
| SERG0452   |           | SILLON EJECUTIVO                    | 13/12/2010 | 17/11/2006 | 3,712.00          | 3,712.00            | 1.00               |
| NOMI2995   |           | SILLON EJECUTIVO                    | 13/12/2010 | 14/5/2007  | 4,644.64          | 4,644.64            | 1.00               |
| 757        |           | SILLÓN EJECUTIVO                    | 13/12/2010 | 12/8/2005  | 5,324.86          | 5,324.86            | 1.00               |
| 758        |           | SILLÓN EJECUTIVO                    | 13/12/2010 | 12/8/2005  | 5,324.86          | 5,324.86            | 1.00               |
| 759        |           | SILLÓN EJECUTIVO                    | 13/12/2010 | 12/8/2005  | 5,939.20          | 5,939.20            | 1.00               |
| 760        |           | SILLÓN EJECUTIVO                    | 13/12/2010 | 12/8/2005  | 5,939.20          | 5,939.20            | 1.00               |
| 761        |           | SILLÓN EJECUTIVO                    | 13/12/2010 | 12/8/2005  | 5,939.20          | 5,939.20            | 1.00               |
| SERG1905   |           | SILLÓN EJECUTIVO                    | 13/12/2010 | 12/8/2005  | 5,324.86          | 5,324.86            | 1.00               |
| GENE7813   |           | SILLON EJECUTIVO C/NEGRO S/BRAZOS   | 13/12/2010 | 6/10/2011  | 6,844.00          | 4,673.72            | 2,170.28           |
| DESP7516   |           | SILLON EJECUTIVO B291 C/NEGRO       | 8/2/2011   | 21/3/2011  | 8,925.00          | 6,556.13            | 2,368.87           |
| TESO3192   |           | SILLON EJECUTIVO BOSS B-9002 EN PIE | 6/1/2011   | 14/7/2010  | 6,681.60          | 5,394.70            | 1,286.90           |
| UDSI5211   |           | SILLON EJECUTIVO BOSS C/AZUL        | 7/1/2011   | 29/6/2010  | 3,294.00          | 2,663.56            | 630.44             |
| CHUP8626   |           | SILLON EJECUTIVO BOSS EN PIELINA    | 13/12/2010 | 20/9/2012  | 11,482.84         | 6,715.53            | 4,767.31           |
| MULT1750   |           | SILLÓN EJECUTIVO C/BRAZOS C/MARRON  | 13/12/2010 | 12/8/2005  | 5,324.86          | 5,324.86            | 1.00               |
| MULT1753   |           | SILLÓN EJECUTIVO C/BRAZOS C/MARRON  | 13/12/2010 | 12/8/2005  | 5,324.86          | 5,324.86            | 1.00               |
| 11914      |           | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 17/8/2016  | 15/7/2016  | 16,476.34         | 3,432.36            | 13,042.98          |
| 11986      |           | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 13/12/2016 | 8/12/2016  | 10,334.91         | 1,722.32            | 8,611.59           |
| 11946      |           | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 13/12/2016 | 8/12/2016  | 10,334.91         | 1,722.32            | 8,611.59           |
| INFO7071   |           | SILLON EJECUTIVO C/BRAZOS Y DESC. C | 13/12/2010 | 20/4/2011  | 9,651.20          | 7,009.83            | 2,641.37           |
| INFO7072   |           | SILLON EJECUTIVO C/BRAZOS Y DESC. C | 13/12/2010 | 20/4/2011  | 9,651.20          | 7,009.83            | 2,641.37           |
| INFO7073   |           | SILLON EJECUTIVO C/BRAZOS Y DESC. C | 13/12/2010 | 20/4/2011  | 9,651.20          | 7,009.83            | 2,641.37           |
| INFO7075   |           | SILLON EJECUTIVO C/BRAZOS Y DESC. C | 13/12/2010 | 20/4/2011  | 9,651.20          | 7,009.83            | 2,641.37           |
| TECNO7076  |           | SILLON EJECUTIVO C/BRAZOS Y DESC. C | 13/12/2010 | 20/4/2011  | 9,651.20          | 7,009.83            | 2,641.37           |
| INFO6744   |           | SILLON EJECUTIVO C/BRAZOS Y DESC. C | 13/12/2010 | 24/3/2009  | 9,651.20          | 9,010.90            | 640.30             |
| DESP1746   |           | SILLON EJECUTIVO C/MARRON           | 7/1/2013   | 12/11/2007 | 5,324.86          | 5,324.86            | 1.00               |
| JAI8732    |           | SILLON EJECUTIVO C/NEGRO            | 10/12/2012 | 26/11/2012 | 14,929.20         | 8,470.53            | 6,458.67           |
| ASU3818    |           | SILLON EJECUTIVO C/NEGRO            | 13/12/2010 | 30/12/2009 | 6,612.00          | 5,676.24            | 935.77             |
| 10916      |           | SILLON EJECUTIVO CACADE EN PIEL     | 12/6/2015  | 27/4/2015  | 9,392.80          | 3,052.34            | 6,339.47           |
| 1168A      |           | SILLON EJECUTIVO EN PIEL            | 13/12/2010 | 19/1/2005  | 6,800.00          | 6,800.00            | 1.00               |
| PLAPRO6520 |           | SILLON EJECUTIVO EN PIEL C/BRAZOS,  | 30/3/2011  | 12/5/2011  | 4,732.80          | 3,426.81            | 1,305.99           |
| CELLA3942  |           | SILLON EJECUTIVO EN PIELINA         | 13/12/2010 | 22/10/2009 | 7,850.00          | 6,873.51            | 976.49             |
| ARCO3407   |           | SILLON EJECUTIVO EN TELA            | 13/12/2010 | 25/1/2005  | 3,949.80          | 3,949.80            | 1.00               |
| 1128       |           | SILLON EJECUTIVO EN TELA            | 13/12/2010 | 25/1/2005  | 3,949.80          | 3,949.80            | 1.00               |
| 1129       |           | SILLON EJECUTIVO EN TELA            | 13/12/2010 | 25/1/2005  | 3,949.80          | 3,949.80            | 1.00               |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1130       |           | SILLON EJECUTIVO EN TELA            | 13/12/2010 | 25/1/2005  | 3,949.80          | 3,949.80            | 1.00               |
| 1131       |           | SILLON EJECUTIVO EN TELA            | 13/12/2010 | 25/1/2005  | 3,949.80          | 3,949.80            | 1.00               |
| 1132       |           | SILLON EJECUTIVO EN TELA            | 13/12/2010 | 25/1/2005  | 3,949.80          | 3,949.80            | 1.00               |
| FABIO0585  |           | SILLON EJECUTIVO EN TELA            | 13/12/2010 | 31/5/2006  | 3,596.00          | 3,596.00            | 1.00               |
| INTAR0001  |           | SILLON EJECUTIVO EN TELA C/BRAZOS,  | 30/3/2011  | 12/5/2011  | 3,609.92          | 2,613.80            | 996.12             |
| PLAPRO7162 |           | SILLON EJECUTIVO EN TELA C/BRAZOS,  | 30/3/2011  | 12/5/2011  | 3,609.92          | 2,613.80            | 996.12             |
| DESP7392   |           | SILLON EJECUTIVO EN VINIL C/NEGRO   | 13/1/2012  | 7/6/2011   | 8,178.00          | 5,856.88            | 2,321.12           |
| DESP7393   |           | SILLON EJECUTIVO EN VINIL C/NEGRO   | 13/1/2012  | 7/6/2011   | 8,178.00          | 5,856.88            | 2,321.12           |
| DESP7394   |           | SILLON EJECUTIVO EN VINIL C/NEGRO   | 13/1/2012  | 7/6/2011   | 8,178.00          | 5,856.88            | 2,321.12           |
| DESP7395   |           | SILLON EJECUTIVO EN VINIL C/NEGRO   | 13/1/2012  | 7/6/2011   | 8,178.00          | 5,856.88            | 2,321.12           |
| DESP7396   |           | SILLON EJECUTIVO EN VINIL C/NEGRO   | 13/1/2012  | 7/6/2011   | 8,178.00          | 5,856.88            | 2,321.12           |
| DESP7397   |           | SILLON EJECUTIVO EN VINIL C/NEGRO   | 13/1/2012  | 7/6/2011   | 8,178.00          | 5,856.88            | 2,321.12           |
| DESP7398   |           | SILLON EJECUTIVO EN VINIL C/NEGRO   | 13/1/2012  | 7/6/2011   | 8,178.00          | 5,856.88            | 2,321.12           |
| AUD0074    |           | SILLON EJECUTIVO GENESIS            | 13/12/2010 | 8/12/2006  | 2,969.60          | 2,969.60            | 1.00               |
| 1122       |           | SILLON EJECUTIVO GENESIS            | 13/12/2010 | 3/6/2005   | 3,490.90          | 3,490.90            | 1.00               |
| INTAR0011  |           | SILLON EJECUTIVO HIDRAULICA S/BRAZO | 13/12/2010 | 28/6/2011  | 7,400.80          | 5,245.96            | 2,154.84           |
| INTAR0012  |           | SILLON EJECUTIVO HIDRAULICA S/BRAZO | 13/12/2010 | 28/6/2011  | 7,400.80          | 5,245.96            | 2,154.84           |
| 10909      |           | SILLON EJECUTIVO KARMA              | 18/5/2015  | 24/4/2015  | 4,170.36          | 1,355.04            | 2,814.32           |
| DESP7408   |           | SILLON EJECUTIVO MOD. COBRA         | 13/1/2012  | 7/6/2011   | 8,178.00          | 5,856.88            | 2,321.12           |
| DESP7409   |           | SILLON EJECUTIVO MOD. COBRA         | 13/1/2012  | 7/6/2011   | 8,178.00          | 5,856.88            | 2,321.12           |
| DESP7410   |           | SILLON EJECUTIVO MOD. COBRA         | 13/1/2012  | 7/6/2011   | 8,178.00          | 5,856.88            | 2,321.12           |
| DESP7411   |           | SILLON EJECUTIVO MOD. COBRA         | 13/1/2012  | 7/6/2011   | 8,178.00          | 5,856.88            | 2,321.12           |
| DESP7412   |           | SILLON EJECUTIVO MOD. COBRA         | 13/1/2012  | 7/6/2011   | 8,178.00          | 5,856.88            | 2,321.12           |
| ADFIN2967  |           | SILLON GERENCIAL C/BRAZOS AJUSTABLE | 13/12/2010 | 4/3/2011   | 9,235.92          | 6,849.04            | 2,386.88           |
| OFCOM6173  |           | SILLON GERENCIAL VICTORIA           | 13/12/2010 | 12/2/2010  | 7,850.53          | 6,666.91            | 1,183.62           |
| 10921      |           | SILLON POSTURE C/BRAZOS C/NEGRO     | 15/6/2015  | 27/4/2015  | 13,433.12         | 4,365.44            | 9,066.68           |
| TESO4327   |           | SILLON SECRETARIAL C/AZUL           | 6/1/2011   | 29/11/2007 | 3,150.00          | 3,150.00            | 1.00               |
| TESO4303   |           | SILLON SECRETARIAL C/AZUL           | 6/1/2011   | 18/6/2008  | 3,150.00          | 3,150.00            | 1.00               |
| TESO4284   |           | SILLON SECRETARIAL C/NEGRO          | 6/1/2011   | 29/11/2007 | 2,124.19          | 2,124.19            | 1.00               |
| ESTA2945   |           | SILLON SEMI EJECUTIVO               | 30/3/2011  | 16/4/2008  | 2,362.52          | 2,362.52            | 1.00               |
| PRENS5955  |           | SILLON SEMI EJECUTIVO               | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| PRENS0860  |           | SILLON SEMI EJECUTIVO               | 13/12/2010 | 13/5/2009  | 2,955.68          | 2,732.83            | 222.85             |
| TECNO2076  |           | SILLON SEMI EJECUTIVO               | 13/12/2010 | 7/1/2007   | 3,016.00          | 3,016.00            | 1.00               |
| BANCO0519A |           | SILLON SEMI EJECUTIVO C/AZUL        | 13/12/2010 | 15/5/2009  | 2,900.00          | 2,681.11            | 218.89             |
| DESP5309   |           | SILLON SEMI EJECUTIVO C/NEGRO       | 8/2/2011   | 25/3/2009  | 9,465.60          | 8,837.27            | 628.33             |
| DESP6002   |           | SILLON SEMI EJECUTIVO C/NEGRO       | 8/2/2011   | 20/3/2009  | 9,419.20          | 8,795.59            | 623.61             |

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| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DICOM7277 |           | SILLON SEMI EJECUTIVO EN PIEL C/NEG | 13/12/2010 | 14/4/2011  | 6,161.55          | 4,511.28            | 1,650.27           |
| JURD5507  |           | SILLON SEMI EJECUTIVO HIDRAULICO S/ | 13/12/2010 | 2/9/2011   | 4,988.00          | 3,449.81            | 1,538.19           |
| SEIP45    |           | SILLON SEMI-EJECUTIVO               | 13/12/2010 | 25/7/2006  | 3,349.50          | 3,349.50            | 1.00               |
| SEIP46    |           | SILLON SEMI-EJECUTIVO               | 13/12/2010 | 25/7/2006  | 3,349.50          | 3,349.50            | 1.00               |
| SEIP47    |           | SILLON SEMI-EJECUTIVO               | 13/12/2010 | 25/7/2006  | 3,349.50          | 3,349.50            | 1.00               |
| TECNO1111 |           | SILLON SEMI-EJECUTIVO               | 13/12/2010 | 7/1/2007   | 3,016.00          | 3,016.00            | 1.00               |
| TECNO2111 |           | SILLON SEMI-EJECUTIVO               | 13/12/2010 | 7/1/2007   | 3,016.00          | 3,016.00            | 1.00               |
| 12033     |           | SILLON SEMI-EJECUTIVO BOSS C/NEGRO  | 21/12/2016 | 14/12/2016 | 6,608.00          | 1,101.17            | 5,505.83           |
| 12034     |           | SILLON SEMI-EJECUTIVO BOSS C/NEGRO  | 21/12/2016 | 14/12/2016 | 6,608.00          | 1,101.17            | 5,505.83           |
| 12035     |           | SILLON SEMI-EJECUTIVO BOSS C/NEGRO  | 21/12/2016 | 14/12/2016 | 6,608.00          | 1,101.17            | 5,505.83           |
| 12036     |           | SILLON SEMI-EJECUTIVO BOSS C/NEGRO  | 21/12/2016 | 14/12/2016 | 6,608.00          | 1,101.17            | 5,505.83           |
| PRENS8674 |           | SILLON SEMI-EJECUTIVO C/BRAZOS C/NE | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| CELLA5131 |           | SILLON SEMI-EJECUTIVO EN TELA       | 13/12/2010 | 22/11/2007 | 6,264.00          | 6,264.00            | 1.00               |
| HER0790   |           | SILLON SEMI-EJECUTIVO EN TELA       | 13/12/2010 | 22/11/2007 | 6,264.00          | 6,264.00            | 1.00               |
| JURD7855  |           | SILLON SEMIEJECUTIVO C/NEGRO        | 13/12/2010 | 1/5/2009   | 5,550.00          | 5,134.12            | 415.88             |
| ARMA3138  |           | SILLON SEMIEJECUTIVO EN TELA        | 13/12/2010 | 13/2/2007  | 6,032.00          | 6,032.00            | 1.00               |
| 10905     |           | SILLON TECNICO DANZA C/NEGRO C/BRAZ | 19/5/2015  | 1/5/2015   | 5,335.96          | 1,733.86            | 3,601.10           |
| AUD2888   |           | SILLON TECNICO VENECIA              | 13/12/2010 | 8/12/2006  | 3,368.64          | 3,368.64            | 1.00               |
| AUD2889   |           | SILLON TECNICO VENECIA              | 13/12/2010 | 8/12/2006  | 3,368.64          | 3,368.64            | 1.00               |
| AUD2085   |           | SILLON TECNICO VENECIA              | 13/12/2010 | 8/12/2006  | 3,368.64          | 3,368.64            | 1.00               |
| 727       |           | SILLÓN VENECIA                      | 13/12/2010 | 27/4/2005  | 2,347.57          | 2,347.57            | 1.00               |
| 728       |           | SILLÓN VENECIA                      | 13/12/2010 | 27/4/2005  | 2,347.57          | 2,347.57            | 1.00               |
| ARMA6875  |           | SILLON VICTORIA S/BRAZOS            | 13/12/2010 | 13/5/2009  | 6,642.68          | 6,141.85            | 500.83             |
| ARMA6876  |           | SILLON VICTORIA S/BRAZOS            | 13/12/2010 | 13/5/2009  | 6,642.68          | 6,141.85            | 500.83             |
| ARMA6857  |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA6856  |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA6794  |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA6854  |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA6775  |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA6791  |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA6769  |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA6853  |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA6850  |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA6849  |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA6862  |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA6865  |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ESTA6582  |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| INFO0626  |           | SILLON VICTORIA S/BRAZOS            | 13/12/2010 | 24/3/2009  | 6,251.94          | 5,837.16            | 414.78             |
| INFO8078  |           | SILLON VICTORIA S/BRAZOS            | 13/12/2010 | 24/3/2009  | 6,251.94          | 5,837.16            | 414.78             |
| INFO5344  |           | SILLON VICTORIA S/BRAZOS            | 13/12/2010 | 24/3/2009  | 6,251.94          | 5,837.16            | 414.78             |
| UDSI6966  |           | SILLON VICTORIA S/BRAZOS C/AZUL     | 13/12/2010 | 11/2/2011  | 6,642.68          | 6,642.68            | 1.00               |
| UDSI6964  |           | SILLON VICTORIA S/BRAZOS C/AZUL     | 13/12/2010 | 11/2/2011  | 6,642.68          | 6,642.68            | 1.00               |
| SEIP260   |           | SISTEMA DE GRABACION DIGITAL        | 13/12/2010 | 1/12/2006  | 899,387.44        | 899,387.44          | 1.00               |
| 11742     |           | SISTEMA DE INF. P/SERVIDOR MOD.P71- | 22/12/2015 | 19/10/2015 | 292,371.07        | 268,005.90          | 24,364.17          |
| 11743     |           | SISTEMA DE INF. P/SERVIDOR MOD.P71- | 22/12/2015 | 19/10/2015 | 292,371.07        | 268,005.90          | 24,364.17          |
| 11744     |           | SISTEMA DE INF. P/SERVIDOR MOD.P71- | 22/12/2015 | 19/10/2015 | 292,371.07        | 268,005.90          | 24,364.17          |
| 11741     |           | SISTEMA DE INF. P/SERVIDOR MOD.P71- | 22/12/2015 | 19/10/2015 | 292,371.07        | 268,005.90          | 24,364.17          |
| 11746     |           | SISTEMA DE INF. PARA SERVIDOR       | 22/12/2015 | 19/10/2015 | 114,204.20        | 104,686.27          | 9,516.93           |
| 11747     |           | SISTEMA DE INF. PARA SERVIDOR       | 22/12/2015 | 19/10/2015 | 114,204.20        | 104,686.27          | 9,516.93           |
| 11748     |           | SISTEMA DE INF. PARA SERVIDOR       | 22/12/2015 | 19/10/2015 | 114,204.20        | 104,686.27          | 9,516.93           |
| 11749     |           | SISTEMA DE INF. PARA SERVIDOR       | 22/12/2015 | 19/10/2015 | 114,204.20        | 104,686.27          | 9,516.93           |
| 10933     |           | SOFA CURVE DE 2 PERSONAS C/NEGRO    | 15/6/2015  | 27/4/2015  | 18,832.80         | 6,120.33            | 12,711.47          |
| 10917     |           | SOFA CURVE DE 3 PERSONAS C/NEGRO    | 15/6/2015  | 27/4/2015  | 22,608.80         | 7,347.53            | 15,260.27          |
| 10918     |           | SOFA CURVE DE 3 PERSONAS C/NEGRO    | 15/6/2015  | 27/4/2015  | 22,608.80         | 7,347.53            | 15,260.27          |
| JAI8739   |           | SOFA DE ESPERA DE 2 PERSONAS EN T/P | 10/12/2012 | 26/11/2012 | 19,580.80         | 11,109.76           | 8,471.04           |
| INTAR2796 |           | SOFA DE TRES PERSONAS               | 13/12/2010 | 5/8/2006   | 11,043.20         | 11,043.20           | 1.00               |
| INTAR2476 |           | SOFA ESPECIAL PARA DOS PERSONAS     | 13/12/2010 | 5/8/2006   | 9,570.00          | 9,570.00            | 1.00               |
| DESP1648  |           | SOFA PARA 2 PERSONAS EN VINIL C/ROJ | 13/12/2010 | 28/8/2007  | 32,480.00         | 32,480.00           | 1.00               |
| DESP1647  |           | SOFA PARA 3 PERSONAS EN VINIL C/ROJ | 13/12/2010 | 28/8/2007  | 41,760.00         | 41,760.00           | 1.00               |
| DESP1691  |           | SOFA PARA DOS PERSONAS EN PIEL      | 13/12/2010 | 7/3/2008   | 12,992.00         | 12,992.00           | 1.00               |
| DESP7496  |           | SOFA PARA DOS PERSONAS EN PIELINA C | 13/12/2010 | 29/3/2011  | 21,460.00         | 15,746.89           | 5,713.11           |
| 3587      |           | SOFTWARE DE SISTEMA SRP             | 26/2/2015  | 3/12/2009  | 979,437.89        | 979,436.89          | 1.00               |
| INFO9008  |           | SOLDADOR PARA SUELDA                | 13/12/2013 | 1/4/2013   | 4,524.98          | 2,414.00            | 2,110.98           |
| 9339      |           | SUMADORA (CALCULADORA )             | 2/11/2015  | 18/3/2014  | 3,500.00          | 1,516.23            | 1,982.77           |
| 9789      |           | SUMADORA (CALCULADORA )             | 2/11/2015  | 18/3/2014  | 3,500.00          | 1,516.23            | 1,982.77           |
| 9039      |           | SUMADORA (CALCULADORA) SHARP EL-263 | 15/7/2013  | 20/12/2012 | 2,552.00          | 1,428.89            | 1,123.11           |
| ARMA7969  |           | SUMADORA SHARP                      | 24/1/2013  | 20/12/2012 | 2,552.00          | 1,428.89            | 1,123.11           |
| 9741      |           | SUMADORA SHARP EL-2630P III         | 20/11/2014 | 10/10/2014 | 3,835.00          | 1,469.70            | 2,364.30           |
| 9752      |           | SUMADORA SHARP EL-2630P III         | 20/11/2014 | 10/10/2014 | 3,835.00          | 1,469.70            | 2,364.30           |
| 9345      |           | SUWITCH TP-LINK (COMUNTADOR P/REDES | 5/3/2015   | 14/4/2014  | 1,611.00          | 1,610.00            | 1.00               |
| INFO1401  |           | SWCH CISCO                          | 13/12/2010 | 11/9/2006  | 87,256.13         | 87,256.13           | 1.00               |
| INFO1403  |           | SWCH CISCO                          | 13/12/2010 | 11/9/2006  | 87,256.13         | 87,256.13           | 1.00               |

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|-----------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| INFO3049  |           | SWCH CISCO                         | 13/12/2010 | 11/9/2006  | 87,256.13         | 87,256.13           | 1.00               |
| INFO1032  |           | SWITCH AZA DE MESETA CISCO AZA 552 | 13/12/2010 | 1/3/2007   | 87,210.00         | 87,210.00           | 1.00               |
| INFO5339  |           | SWITCH CISCO                       | 11/1/2013  | 1/3/2008   | 20,927.36         | 20,927.36           | 1.00               |
| TECNO7213 |           | SWITCH CISCO                       | 6/1/2011   | 10/1/2007  | 37,204.20         | 37,204.20           | 1.00               |
| TECNO2042 |           | SWITCH CISCO CATALYST 3560         | 13/12/2010 | 13/5/2007  | 37,204.20         | 37,204.20           | 1.00               |
| TECNO2043 |           | SWITCH CISCO CATALYST 3560         | 13/12/2010 | 13/5/2007  | 37,204.20         | 37,204.20           | 1.00               |
| TECNO2044 |           | SWITCH CISCO CATALYST 3560         | 13/12/2010 | 13/5/2007  | 37,204.20         | 37,204.20           | 1.00               |
| TECNO2045 |           | SWITCH CISCO CATALYST 3560         | 13/12/2010 | 13/5/2007  | 37,204.20         | 37,204.20           | 1.00               |
| TECNO2046 |           | SWITCH CISCO CATALYST 3560         | 13/12/2010 | 13/5/2007  | 37,204.20         | 37,204.20           | 1.00               |
| RH1401    |           | SWITCH CISCO CATALYST 3560         | 13/12/2010 | 17/11/2006 | 20,927.36         | 20,927.36           | 1.00               |
| INFO1011  |           | SWITCH CISCO CATALYST 3580         | 13/12/2010 | 22/8/2005  | 169,391.80        | 169,391.80          | 1.00               |
| INFO1007  |           | SWITCH CISCO CATALYST 3580         | 13/12/2010 | 22/8/2005  | 169,391.80        | 169,391.80          | 1.00               |
| TECNO2025 |           | SWITCH DELL                        | 13/12/2010 | 13/5/2007  | 20,927.36         | 20,927.36           | 1.00               |
| 11673     |           | SWITCH HP 2920-48G-POE             | 22/12/2015 | 19/10/2015 | 133,041.20        | 121,953.52          | 11,086.68          |
| TECNO2026 |           | SWITCH NETGER                      | 13/12/2010 | 13/5/2007  | 20,927.36         | 20,927.36           | 1.00               |
| DESP6160  |           | TABURETE EN MADERA EN FORMA DE L   | 13/12/2010 | 13/9/2007  | 12,850.00         | 12,850.00           | 1.00               |
| ARMA4201  |           | TABURETE PARA CAJERO C/NEGRO       | 31/1/2011  | 12/7/2007  | 3,090.24          | 3,090.24            | 1.00               |
| SALA5454  |           | TABURETE RECIBIDOR EN MADERA       | 31/1/2011  | 24/9/2007  | 4,450.00          | 4,450.00            | 1.00               |
| RH1991    |           | TARJETERO EN METAL DE DOS GAVETAS  | 13/12/2010 | 2/4/2005   | 250.00            | 250.00              | 1.00               |
| SUM7764   |           | TECLAD                             | 13/12/2010 | 16/6/2010  | 850.00            | 850.00              | 1.00               |
| MELLA8297 |           | TECLADO                            | 13/12/2010 | 30/12/2009 | 550.00            | 550.00              | 1.00               |
| TECHO0003 |           | TECLADO                            | 20/3/2012  | 3/4/2009   | 875.01            | 875.01              | 1.00               |
| VIO1986   |           | TECLADO                            | 30/3/2011  | 27/9/2007  | 350.00            | 350.00              | 1.00               |
| OFCOM8277 |           | TECLADO                            | 13/12/2010 | 30/12/2009 | 550.00            | 550.00              | 1.00               |
| UDSI2343  |           | TECLADO                            | 3/1/2011   | 16/7/2008  | 350.00            | 350.00              | 1.00               |
| OFCOM4032 |           | TECLADO                            | 13/12/2010 | 30/12/2009 | 550.00            | 550.00              | 1.00               |
| ESTA7015  |           | TECLADO                            | 30/3/2011  | 9/9/2010   | 450.00            | 450.00              | 1.00               |
| MERCA5946 |           | TECLADO                            | 13/12/2010 | 13/8/2009  | 550.00            | 550.00              | 1.00               |
| TECHO3604 |           | TECLADO                            | 13/12/2010 | 23/10/2007 | 350.00            | 350.00              | 1.00               |
| TECHO5455 |           | TECLADO                            | 13/12/2010 | 17/12/2008 | 350.00            | 350.00              | 1.00               |
| COMPE5272 |           | TECLADO                            | 8/2/2011   | 18/1/2008  | 350.00            | 350.00              | 1.00               |
| NIÑO3677  |           | TECLADO                            | 13/6/2011  | 10/11/2007 | 500.00            | 500.00              | 1.00               |
| BANDA7759 |           | TECLADO                            | 13/12/2010 | 19/12/2008 | 550.00            | 550.00              | 1.00               |
| BANCO7754 |           | TECLADO                            | 13/12/2010 | 15/9/2009  | 550.00            | 550.00              | 1.00               |
| SOP3782   |           | TECLADO                            | 13/12/2010 | 30/12/2009 | 350.00            | 350.00              | 1.00               |
| TESO3591  |           | TECLADO                            | 13/12/2010 | 22/3/2007  | 450.00            | 450.00              | 1.00               |



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|-----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| GENE7745  |           | TECLADO              | 13/1/2011  | 29/11/2011 | 850.00            | 850.00              | 1.00               |
| GENE7747  |           | TECLADO              | 13/1/2011  | 29/11/2011 | 850.00            | 850.00              | 1.00               |
| HER8266   |           | TECLADO              | 13/12/2010 | 13/6/2011  | 800.00            | 800.00              | 1.00               |
| CELLA0685 |           | TECLADO              | 13/12/2010 | 10/11/2007 | 350.00            | 350.00              | 1.00               |
| DESC5963  |           | TECLADO              | 6/1/2011   | 30/12/2009 | 850.00            | 850.00              | 1.00               |
| CELLA3680 |           | TECLADO              | 13/12/2010 | 10/11/2007 | 350.00            | 350.00              | 1.00               |
| CELLA3683 |           | TECLADO              | 13/12/2010 | 10/11/2007 | 350.00            | 350.00              | 1.00               |
| CELLA0704 |           | TECLADO              | 13/12/2010 | 10/11/2007 | 350.00            | 350.00              | 1.00               |
| CELLA0674 |           | TECLADO              | 13/12/2010 | 10/11/2007 | 350.00            | 350.00              | 1.00               |
| PRENS1918 |           | TECLADO              | 31/1/2011  | 27/7/2007  | 405.00            | 405.00              | 1.00               |
| RELP5198  |           | TECLADO              | 31/1/2011  | 2/2/2009   | 450.00            | 450.00              | 1.00               |
| JURD5874  |           | TECLADO              | 13/12/2010 | 10/2/2007  | 300.00            | 300.00              | 1.00               |
| ADFIN8147 |           | TECLADO              | 13/12/2010 | 29/11/2011 | 650.00            | 650.00              | 1.00               |
| ADFIN8144 |           | TECLADO              | 13/12/2010 | 29/11/2011 | 650.00            | 650.00              | 1.00               |
| INTAR8012 |           | TECLADO              | 13/12/2010 | 30/12/2009 | 550.00            | 550.00              | 1.00               |
| ARMA7779  |           | TECLADO              | 13/12/2010 | 20/2/2009  | 450.00            | 450.00              | 1.00               |
| INFO1024  |           | TECLADO              | 13/12/2010 | 8/6/2007   | 350.00            | 350.00              | 1.00               |
| INFO7627  |           | TECLADO              | 13/12/2010 | 20/1/2011  | 800.00            | 800.00              | 1.00               |
| DESP7447  |           | TECLADO              | 13/12/2010 | 25/10/2011 | 650.00            | 650.00              | 1.00               |
| DESP7460  |           | TECLADO              | 13/12/2010 | 25/10/2011 | 650.00            | 650.00              | 1.00               |
| DESP7487  |           | TECLADO              | 13/12/2010 | 25/10/2011 | 650.00            | 650.00              | 1.00               |
| DESP7480  |           | TECLADO              | 13/12/2010 | 25/10/2011 | 650.00            | 650.00              | 1.00               |
| DESP7494  |           | TECLADO              | 13/12/2010 | 25/10/2011 | 650.00            | 650.00              | 1.00               |
| DESP7502  |           | TECLADO              | 13/12/2010 | 25/10/2011 | 650.00            | 650.00              | 1.00               |
| DESP7513  |           | TECLADO              | 13/12/2010 | 25/10/2011 | 650.00            | 650.00              | 1.00               |
| DESP7519  |           | TECLADO              | 13/12/2010 | 25/10/2011 | 650.00            | 650.00              | 1.00               |
| INFO8057  |           | TECLADO              | 13/12/2010 | 20/1/2011  | 800.00            | 800.00              | 1.00               |
| INFO8061  |           | TECLADO              | 13/12/2010 | 20/1/2011  | 800.00            | 800.00              | 1.00               |
| INFO8049  |           | TECLADO              | 13/12/2010 | 20/1/2011  | 800.00            | 800.00              | 1.00               |
| INFO8064  |           | TECLADO              | 11/1/2013  | 22/2/2009  | 500.00            | 500.00              | 1.00               |
| CELLA8908 |           | TECLADO              | 13/12/2010 | 22/10/2009 | 850.00            | 850.00              | 1.00               |
| JURD5555  |           | TECLADO              | 13/12/2010 | 22/10/2009 | 850.00            | 850.00              | 1.00               |
| TESO8800  |           | TECLADO              | 19/12/2012 | 29/11/2011 | 850.95            | 850.95              | 1.00               |
| TECNO1144 |           | TECLADO              | 19/12/2012 | 26/10/2011 | 850.00            | 850.00              | 1.00               |
| TECNO8744 |           | TECLADO              | 19/12/2012 | 26/10/2011 | 850.00            | 850.00              | 1.00               |
| TECNO8742 |           | TECLADO              | 19/12/2012 | 26/10/2011 | 850.00            | 850.00              | 1.00               |

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| Código     | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| JAI8882    |           | TECLADO              | 19/12/2012 | 20/11/2012 | 918.00            | 918.00              | 1.00               |
| TECNO8634  |           | TECLADO              | 13/12/2010 | 29/11/2011 | 850.95            | 850.95              | 1.00               |
| ARMA8628   |           | TECLADO              | 13/12/2010 | 29/11/2011 | 850.95            | 850.95              | 1.00               |
| INTAR8533  |           | TECLADO              | 13/12/2010 | 26/10/2011 | 850.95            | 850.95              | 1.00               |
| INTAR8534  |           | TECLADO              | 13/12/2010 | 26/10/2011 | 850.95            | 850.95              | 1.00               |
| ESTA7660   |           | TECLADO              | 13/12/2010 | 18/1/2008  | 850.00            | 850.00              | 1.00               |
| 8969       |           | TECLADO              | 11/3/2013  | 26/2/2013  | 1,500.00          | 1,500.00            | 1.00               |
| 8971       |           | TECLADO              | 11/3/2013  | 26/2/2013  | 1,500.00          | 1,500.00            | 1.00               |
| 8983       |           | TECLADO              | 11/3/2013  | 26/2/2013  | 1,500.00          | 1,500.00            | 1.00               |
| 9226       |           | TECLADO              | 11/12/2013 | 5/8/2010   | 350.00            | 350.00              | 1.00               |
| 8011       |           | TECLADO              | 16/12/2013 | 30/12/2009 | 550.00            | 550.00              | 1.00               |
| 9244       |           | TECLADO              | 11/12/2013 | 5/8/2010   | 350.00            | 350.00              | 1.00               |
| 8337       |           | TECLADO              | 20/1/2014  | 29/11/2011 | 850.95            | 849.95              | 1.00               |
| 0530       |           | TECLADO              | 8/1/2014   | 16/7/2008  | 350.00            | 349.00              | 1.00               |
| 9235       |           | TECLADO              | 3/1/2014   | 24/2/2009  | 575.00            | 574.00              | 1.00               |
| 9204       |           | TECLADO              | 2/1/2014   | 12/6/2008  | 580.00            | 579.00              | 1.00               |
| 8542       |           | TECLADO              | 4/1/2014   | 29/11/2011 | 850.95            | 849.95              | 1.00               |
| 9130       |           | TECLADO              | 7/8/2013   | 18/7/2013  | 1,200.00          | 1,200.00            | 1.00               |
| ASU1864    |           | TECLADO              | 13/12/2010 | 24/1/2007  | 337.50            | 337.50              | 1.00               |
| TESO3150   |           | TECLADO              | 13/12/2010 | 24/1/2007  | 450.00            | 450.00              | 1.00               |
| DESCA5960  |           | TECLADO              | 13/12/2010 | 10/1/2007  | 350.00            | 350.00              | 1.00               |
| TECNO2032  |           | TECLADO              | 13/12/2010 | 10/1/2007  | 350.00            | 350.00              | 1.00               |
| TECNO1156  |           | TECLADO              | 13/12/2010 | 10/1/2007  | 350.00            | 350.00              | 1.00               |
| SAL14      |           | TECLADO              | 13/12/2010 | 21/2/2008  | 500.00            | 500.00              | 1.00               |
| CELLA3871  |           | TECLADO              | 13/12/2010 | 18/1/2008  | 500.00            | 500.00              | 1.00               |
| DESP1118   |           | TECLADO              | 13/12/2010 | 6/3/2008   | 500.00            | 500.00              | 1.00               |
| BANCO0522  |           | TECLADO              | 13/12/2010 | 2/5/2007   | 350.00            | 350.00              | 1.00               |
| ARMA2172   |           | TECLADO              | 13/12/2010 | 17/10/2007 | 350.00            | 350.00              | 1.00               |
| SERU1605   |           | TECLADO              | 13/12/2010 | 18/10/2006 | 250.00            | 250.00              | 1.00               |
| SERU2444   |           | TECLADO              | 13/12/2010 | 18/10/2006 | 250.00            | 250.00              | 1.00               |
| OTRANS3889 |           | TECLADO              | 13/12/2010 | 17/11/2006 | 250.00            | 250.00              | 1.00               |
| INFO0984   |           | TECLADO              | 13/12/2010 | 3/11/2006  | 250.00            | 250.00              | 1.00               |
| INFO1288   |           | TECLADO              | 13/12/2010 | 3/11/2006  | 250.00            | 250.00              | 1.00               |
| ARMA1124   |           | TECLADO              | 13/12/2010 | 18/10/2006 | 122.00            | 122.00              | 1.00               |
| SEIBO04    |           | TECLADO              | 13/12/2010 | 18/10/2006 | 250.00            | 250.00              | 1.00               |
| SEIP09     |           | TECLADO              | 13/12/2010 | 6/7/2006   | 450.00            | 450.00              | 1.00               |

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|-----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| INFO1023  |           | TECLADO              | 13/12/2010 | 25/1/2006  | 176.00            | 176.00              | 1.00               |
| INFO1025  |           | TECLADO              | 13/12/2010 | 25/1/2006  | 176.00            | 176.00              | 1.00               |
| PAN3209   |           | TECLADO              | 13/12/2010 | 24/3/2006  | 450.00            | 450.00              | 1.00               |
| CONTA7110 |           | TECLADO              | 31/1/2011  | 5/8/2008   | 500.00            | 500.00              | 1.00               |
| CONTA5730 |           | TECLADO              | 31/1/2011  | 5/8/2008   | 500.00            | 500.00              | 1.00               |
| COMP3094  |           | TECLADO              | 13/12/2010 | 30/4/2007  | 500.00            | 500.00              | 1.00               |
| TECNO1031 |           | TECLADO              | 13/12/2010 | 3/11/2006  | 650.00            | 650.00              | 1.00               |
| TESO5373  |           | TECLADO              | 8/2/2011   | 24/2/2011  | 575.01            | 575.01              | 1.00               |
| COFA1798  |           | TECLADO              | 31/1/2011  | 2/2/2009   | 300.00            | 300.00              | 1.00               |
| ARMA5801  |           | TECLADO              | 13/12/2010 | 2/8/2007   | 400.00            | 400.00              | 1.00               |
| ARMA5179  |           | TECLADO              | 13/12/2010 | 2/8/2007   | 400.00            | 400.00              | 1.00               |
| ARMA5185  |           | TECLADO              | 13/12/2010 | 2/8/2007   | 400.00            | 400.00              | 1.00               |
| ARMA2663  |           | TECLADO              | 13/12/2010 | 15/8/2007  | 300.00            | 300.00              | 1.00               |
| ARMA2654  |           | TECLADO              | 13/12/2010 | 20/1/2009  | 500.00            | 500.00              | 1.00               |
| ARMA2229  |           | TECLADO              | 13/12/2010 | 15/8/2007  | 425.00            | 425.00              | 1.00               |
| PRENS0635 |           | TECLADO              | 13/12/2010 | 15/8/2007  | 425.00            | 425.00              | 1.00               |
| ARMA2255  |           | TECLADO              | 13/12/2010 | 2/8/2007   | 300.00            | 300.00              | 1.00               |
| ARMA2293  |           | TECLADO              | 13/12/2010 | 19/7/2007  | 425.00            | 425.00              | 1.00               |
| ARMA2268  |           | TECLADO              | 13/12/2010 | 19/7/2007  | 300.00            | 300.00              | 1.00               |
| ARMA2259  |           | TECLADO              | 13/12/2010 | 2/8/2007   | 300.00            | 300.00              | 1.00               |
| ARMA2138  |           | TECLADO              | 31/1/2011  | 20/1/2009  | 500.00            | 500.00              | 1.00               |
| COFA5857  |           | TECLADO              | 17/8/2011  | 4/6/2009   | 650.00            | 650.00              | 1.00               |
| SERG1908  |           | TECLADO              | 13/12/2010 | 21/7/2009  | 500.00            | 500.00              | 1.00               |
| DESP5270  |           | TECLADO              | 8/2/2011   | 3/4/2009   | 875.01            | 875.01              | 1.00               |
| TECHO5939 |           | TECLADO              | 8/2/2011   | 3/4/2009   | 875.01            | 875.01              | 1.00               |
| ARMA2117  |           | TECLADO              | 31/1/2011  | 20/1/2009  | 500.00            | 500.00              | 1.00               |
| ARMA2059  |           | TECLADO              | 31/1/2011  | 20/1/2009  | 500.00            | 500.00              | 1.00               |
| ARMA2105  |           | TECLADO              | 31/1/2011  | 20/1/2009  | 500.00            | 500.00              | 1.00               |
| ACT6901   |           | TECLADO              | 13/12/2010 | 20/7/2010  | 211.64            | 211.64              | 1.00               |
| 11655     |           | TECLADO              | 29/12/2015 | 26/5/2015  | 450.00            | 449.00              | 1.00               |
| 6371      |           | TECLADO              | 28/12/2015 | 5/10/2009  | 550.00            | 549.00              | 1.00               |
| 9718      |           | TECLADO              | 27/10/2015 | 20/11/2014 | 885.00            | 648.27              | 235.73             |
| ARMA0222  |           | TECLADO              | 28/12/2015 | 31/12/2014 | 550.00            | 393.45              | 155.55             |
| 11805     |           | TECLADO              | 6/1/2016   | 9/12/2015  | 850.00            | 754.67              | 94.33              |
| 11799     |           | TECLADO              | 6/1/2016   | 9/12/2015  | 850.00            | 754.67              | 94.33              |
| 12375     |           | TECLADO              | 14/11/2017 | 4/7/2017   | 900.00            | 324.64              | 574.36             |

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|-----------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9594      |           | TECLADO DELL C2715             | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 9588      |           | TECLADO DELL C2715             | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 9589      |           | TECLADO DELL C2715             | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 9581      |           | TECLADO DELL C2715             | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 9577      |           | TECLADO DELL C2715             | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 9591      |           | TECLADO DELL C2715             | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 9579      |           | TECLADO DELL C2715             | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 9580      |           | TECLADO DELL C2715             | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 9590      |           | TECLADO DELL C2715             | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 9584      |           | TECLADO DELL C2715             | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 9582      |           | TECLADO DELL C2715             | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 9583      |           | TECLADO DELL C2715             | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 9595      |           | TECLADO DELL C2715             | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 9576      |           | TECLADO DELL C2715             | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 9586      |           | TECLADO DELL C2715             | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 9585      |           | TECLADO DELL C2715             | 7/10/2014  | 15/8/2014  | 550.00            | 549.00              | 1.00               |
| 9461      |           | TECLADO USB ALAMBRICO          | 22/8/2014  | 14/4/2014  | 150.00            | 129.13              | 19.87              |
| 9447      |           | TECLADO USB ALAMBRICO          | 22/8/2014  | 14/4/2014  | 150.00            | 129.13              | 19.87              |
| 9449      |           | TECLADO USB ALAMBRICO          | 22/8/2014  | 14/4/2014  | 150.00            | 129.13              | 19.87              |
| 9256      |           | TELEFONO                       | 9/12/2013  | 6/8/2009   | 4,500.00          | 4,500.00            | 1.00               |
| 9251      |           | TELEFONO                       | 9/12/2013  | 6/8/2009   | 4,500.00          | 4,500.00            | 1.00               |
| 9264      |           | TELEFONO                       | 6/1/2014   | 12/9/2008  | 5,500.00          | 5,499.00            | 1.00               |
| 8891      |           | TELEFONO                       | 6/1/2014   | 12/9/2008  | 5,500.00          | 5,499.00            | 1.00               |
| CHUP8872  |           | TELEFONO AVAYA                 | 13/12/2010 | 16/10/2009 | 5,600.00          | 4,905.36            | 694.64             |
| CELLA0658 |           | TELEFONO CISCO                 | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA0690 |           | TELEFONO CISCO                 | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| 11810     |           | TELEFONO INAL                  | 18/1/2016  | 19/10/2015 | 2,990.00          | 2,739.91            | 249.09             |
| DESP1724  |           | TELEFONO INALAMBRICO PANASONIC | 7/1/2013   | 22/10/2009 | 3,250.00          | 2,845.71            | 404.29             |
| JAI8886   |           | TELEFONO NORTEL                | 7/1/2013   | 26/11/2009 | 5,600.00          | 4,855.32            | 744.68             |
| GENE8841  |           | TELEFONO NORTEL                | 28/12/2012 | 10/1/2009  | 5,600.00          | 5,365.52            | 234.48             |
| JURD8877  |           | TELEFONO NORTEL                | 13/12/2010 | 13/10/2010 | 6,500.00          | 5,085.23            | 1,414.77           |
| ESTA0337  |           | TELEFONO NORTEL                | 13/12/2010 | 18/1/2008  | 5,600.00          | 5,600.00            | 1.00               |
| 8866      |           | TELEFONO NORTEL                | 13/12/2010 | 21/11/2009 | 5,650.00          | 4,900.39            | 749.61             |
| ARMA8773  |           | TELEFONO NORTEL                | 13/12/2010 | 18/1/2008  | 5,600.00          | 5,600.00            | 1.00               |
| 1468      |           | TELEFONO NORTEL                | 6/2/2013   | 26/6/2008  | 5,650.00          | 5,650.00            | 1.00               |
| 5367      |           | TELEFONO NORTEL                | 4/1/2014   | 29/11/2007 | 3,150.00          | 3,149.00            | 1.00               |

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|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 3639         |           | TELEFONO NORTEL      | 23/12/2013 | 5/9/2007   | 5,200.00          | 5,200.00            | 1.00               |
| 9195         |           | TELEFONO NORTEL      | 10/12/2013 | 14/6/2008  | 5,650.00          | 5,650.00            | 1.00               |
| RH3805       |           | TELEFONO NORTEL      | 13/12/2010 | 4/11/2007  | 4,600.00          | 4,600.00            | 1.00               |
| RECEP13-8219 |           | TELEFONO NORTEL      | 31/1/2011  | 6/2/2007   | 5,600.00          | 5,600.00            | 1.00               |
| RELP0219     |           | TELEFONO NORTEL      | 13/12/2010 | 28/2/2007  | 4,500.00          | 4,500.00            | 1.00               |
| PRENS3928    |           | TELEFONO NORTEL      | 30/3/2011  | 27/9/2007  | 4,500.00          | 4,500.00            | 1.00               |
| RELP6461     |           | TELEFONO NORTEL      | 13/12/2010 | 6/11/2007  | 4,500.00          | 4,500.00            | 1.00               |
| INFO7641     |           | TELEFONO NORTEL      | 13/12/2010 | 20/8/2009  | 6,500.00          | 5,800.06            | 699.94             |
| INFO7633     |           | TELEFONO NORTEL      | 13/12/2010 | 20/8/2009  | 6,500.00          | 5,800.06            | 699.94             |
| ADFIN8143    |           | TELEFONO NORTEL      | 13/12/2010 | 1/7/2009   | 5,600.00          | 5,087.07            | 512.93             |
| ADFIN8141    |           | TELEFONO NORTEL      | 13/12/2010 | 1/7/2009   | 5,600.00          | 5,087.07            | 512.93             |
| TESO3125     |           | TELEFONO NORTEL      | 13/12/2010 | 29/11/2007 | 5,600.00          | 5,600.00            | 1.00               |
| FISCA8090    |           | TELEFONO NORTEL      | 13/12/2010 | 1/7/2011   | 5,353.11          | 3,792.78            | 1,560.33           |
| PLAPRO0526   |           | TELEFONO NORTEL      | 30/3/2011  | 12/12/2007 | 5,600.00          | 5,600.00            | 1.00               |
| PLAPRO8214   |           | TELEFONO NORTEL      | 30/3/2011  | 30/12/2009 | 5,600.00          | 4,807.46            | 792.54             |
| PLAPRO6539   |           | TELEFONO NORTEL      | 30/3/2011  | 6/11/2007  | 5,600.00          | 5,600.00            | 1.00               |
| BRIRU0354    |           | TELEFONO NORTEL      | 13/12/2010 | 14/8/2007  | 6,500.00          | 6,500.00            | 1.00               |
| MICRO3983    |           | TELEFONO NORTEL      | 13/12/2010 | 19/11/2007 | 5,600.00          | 5,600.00            | 1.00               |
| BECA1915     |           | TELEFONO NORTEL      | 13/12/2010 | 15/7/2007  | 4,500.00          | 4,500.00            | 1.00               |
| DICOM8252    |           | TELEFONO NORTEL      | 9/6/2011   | 30/12/2009 | 5,600.00          | 4,807.46            | 792.54             |
| TESO5696     |           | TELEFONO NORTEL      | 31/1/2011  | 18/6/2008  | 4,500.00          | 4,500.00            | 1.00               |
| FABIO0578    |           | TELEFONO NORTEL      | 13/12/2010 | 13/6/2007  | 4,500.00          | 4,500.00            | 1.00               |
| FABIO0586    |           | TELEFONO NORTEL      | 13/12/2010 | 31/1/2007  | 4,500.00          | 4,500.00            | 1.00               |
| POZO0234     |           | TELEFONO NORTEL      | 13/12/2010 | 2/6/2007   | 4,500.00          | 4,500.00            | 1.00               |
| POZO0231     |           | TELEFONO NORTEL      | 13/12/2010 | 2/6/2007   | 4,500.00          | 4,500.00            | 1.00               |
| GUE0428      |           | TELEFONO NORTEL      | 13/12/2010 | 2/6/2007   | 4,500.00          | 4,500.00            | 1.00               |
| PAN0557      |           | TELEFONO NORTEL      | 13/12/2010 | 23/5/2007  | 4,500.00          | 4,500.00            | 1.00               |
| PAN0540      |           | TELEFONO NORTEL      | 13/12/2010 | 23/5/2007  | 4,500.00          | 4,500.00            | 1.00               |
| SERG1909     |           | TELEFONO NORTEL      | 13/12/2010 | 24/3/2006  | 3,500.00          | 3,500.00            | 1.00               |
| SERG1899     |           | TELEFONO NORTEL      | 13/12/2010 | 24/3/2006  | 3,500.00          | 3,500.00            | 1.00               |
| SERG4245     |           | TELEFONO NORTEL      | 13/12/2010 | 24/3/2006  | 3,500.00          | 3,500.00            | 1.00               |
| SERU1632     |           | TELEFONO NORTEL      | 13/12/2010 | 18/10/2009 | 3,500.00          | 3,065.42            | 434.58             |
| ACA1538      |           | TELEFONO NORTEL      | 13/12/2010 | 19/3/2006  | 3,500.00          | 3,500.00            | 1.00               |
| ADFIN7528    |           | TELEFONO NORTEL      | 13/12/2010 | 1/7/2011   | 5,353.11          | 3,792.78            | 1,560.33           |
| ADFIN7560    |           | TELEFONO NORTEL      | 13/12/2010 | 1/7/2011   | 5,353.11          | 3,792.78            | 1,560.33           |
| TECNO1194    |           | TELEFONO NORTEL      | 3/1/2011   | 1/2/2007   | 4,500.00          | 4,500.00            | 1.00               |

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|-----------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| INFO1141  |           | TELEFONO NORTEL          | 13/12/2010 | 7/3/2007   | 4,600.00          | 4,600.00            | 1.00               |
| SERG7950  |           | TELEFONO NORTEL          | 13/12/2010 | 7/3/2007   | 3,500.00          | 3,500.00            | 1.00               |
| AUD2913   |           | TELEFONO NORTEL          | 13/12/2010 | 12/4/2007  | 3,500.00          | 3,500.00            | 1.00               |
| INTAR4208 |           | TELEFONO NORTEL          | 13/12/2010 | 15/8/2007  | 5,200.00          | 5,200.00            | 1.00               |
| INTAR2847 |           | TELEFONO NORTEL          | 13/12/2010 | 15/8/2007  | 5,200.00          | 5,200.00            | 1.00               |
| LIBRE1509 |           | TELEFONO NORTEL          | 13/12/2010 | 18/10/2009 | 4,800.00          | 4,204.02            | 595.98             |
| DESP3985  |           | TELEFONO HOTEL           | 13/12/2010 | 16/10/2007 | 5,600.00          | 5,600.00            | 1.00               |
| DESP6883  |           | TELEFONO HOTEL           | 13/12/2010 | 23/11/2007 | 5,600.00          | 5,600.00            | 1.00               |
| DESP1653  |           | TELEFONO HOTEL           | 13/12/2010 | 16/10/2007 | 5,600.00          | 5,600.00            | 1.00               |
| DESP0281  |           | TELEFONO HOTEL           | 13/12/2010 | 23/11/2007 | 6,500.00          | 6,500.00            | 1.00               |
| DESP1329  |           | TELEFONO HOTEL           | 13/12/2010 | 16/10/2007 | 4,600.00          | 4,600.00            | 1.00               |
| 9227      |           | TELENOFO                 | 11/12/2013 | 13/5/2009  | 5,500.00          | 5,085.32            | 414.68             |
| DESP1331  |           | TELEVISOR                | 23/3/2011  | 20/2/2005  | 5,100.00          | 5,100.00            | 1.00               |
| TESO2986  |           | TELEVISOR DAEWOO DE 21   | 13/12/2010 | 19/4/2006  | 4,500.00          | 4,500.00            | 1.00               |
| SERG1883  |           | TELEVISOR DE 14 PULGADAS | 13/12/2010 | 12/7/2007  | 3,500.00          | 3,500.00            | 1.00               |
| 12021     |           | TELEVISOR LED DE 32" TCL | 22/12/2016 | 13/12/2016 | 13,076.76         | 4,358.59            | 8,717.17           |
| DESP6930  |           | TELEVISOR PLASMA DE 27   | 13/12/2010 | 24/5/2005  | 32,048.48         | 32,048.48           | 1.00               |
| 9007      |           | TESTER                   | 2/1/2014   | 14/5/2007  | 1,500.00          | 1,499.00            | 1.00               |
| 11073     |           | TRAMERIA DE ALMASENAJE   | 25/4/2016  | 29/12/2015 | 198,498.61        | 51,278.55           | 147,219.06         |
| SUM3332   |           | TRAMO EN METAL           | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| DESP8198  |           | TRITURADORA DE PAPEL     | 13/12/2010 | 29/7/2011  | 9,222.00          | 6,459.59            | 2,762.42           |
| DESP7655  |           | TRITURADORA DE PAPEL     | 13/12/2010 | 18/11/2009 | 6,496.00          | 5,635.37            | 860.63             |
| 959       |           | TRITURADORA DE PAPEL GBS | 13/12/2010 | 3/9/2005   | 2,950.00          | 2,950.00            | 1.00               |
| VIO1878   |           | U P S                    | 13/12/2010 | 18/10/2006 | 1,335.00          | 1,335.00            | 1.00               |
| DESC264   |           | U P S                    | 13/12/2010 | 30/11/2006 | 8,279.65          | 8,279.65            | 1.00               |
| SERU1631  |           | U P S                    | 13/12/2010 | 18/10/2006 | 1,335.00          | 1,335.00            | 1.00               |
| 4184      |           | U P S                    | 13/12/2010 | 18/10/2006 | 1,335.00          | 1,335.00            | 1.00               |
| SERU1583  |           | U P S                    | 13/12/2010 | 18/10/2006 | 1,335.00          | 1,335.00            | 1.00               |
| DESC209   |           | U P S                    | 13/12/2010 | 26/10/2006 | 539,137.61        | 539,137.61          | 1.00               |
| DESC210   |           | U P S                    | 13/12/2010 | 26/10/2006 | 539,137.61        | 539,137.61          | 1.00               |
| VIO1953   |           | U P S                    | 13/12/2010 | 17/10/2007 | 1,511.55          | 1,511.55            | 1.00               |
| SAL15     |           | U P S                    | 13/12/2010 | 21/2/2008  | 1,115.00          | 1,115.00            | 1.00               |
| DESC4500  |           | U P S                    | 13/12/2010 | 10/1/2007  | 1,189.00          | 1,189.00            | 1.00               |
| DESC002   |           | U P S                    | 13/12/2010 | 10/1/2007  | 1,189.00          | 1,189.00            | 1.00               |
| DESC003   |           | U P S                    | 13/12/2010 | 10/1/2007  | 1,189.00          | 1,189.00            | 1.00               |
| 1273      |           | U P S 500 WA             | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1299      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1315      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1309      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1321      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1327      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1332      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1338      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1356      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1362      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1368      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1344      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1350      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1380      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1374      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1386      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1392      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1404      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1410      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1469      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1475      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1451      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1463      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1427      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1433      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1439      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1445      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| INFO1402  |           | U P S EATON POWERD WARE             | 13/12/2010 | 4/10/2007  | 40,005.42         | 40,005.42           | 1.00               |
| TECNO4159 |           | U P S POWERWARE                     | 13/12/2010 | 20/4/2005  | 247,500.00        | 247,500.00          | 1.00               |
| SEGDESP   |           | U P S POWERWARE MODELO 9130 DE 2 KI | 31/1/2011  | 13/4/2011  | 43,687.76         | 43,687.76           | 1.00               |
| TECNO2013 |           | UPS SMART-UPS APC 5000 WATH         | 13/12/2010 | 23/2/2007  | 417,831.87        | 417,831.87          | 1.00               |
| PRENS0607 |           | V H S SONY                          | 30/3/2011  | 27/9/2007  | 1,350.00          | 1,350.00            | 1.00               |
| 790       |           | VIDEO DIGITAL                       | 13/12/2010 | 4/4/2005   | 8,345.00          | 8,345.00            | 1.00               |
| PRENS0605 |           | VIDEO DIGITAL VHS/DVD               | 13/12/2010 | 31/1/2007  | 5,680.52          | 5,680.52            | 1.00               |
| DESP3722  |           | VITRINA EN MADERA C/PUERTAS EN CRIS | 7/1/2013   | 26/3/2009  | 25,950.00         | 24,226.57           | 1,723.43           |
| 12153     |           | WATCHGUARD AP200                    | 5/1/2017   | 6/9/2016   | 84,897.00         | 54,239.11           | 30,656.89          |
| 11462     |           | WATCHGUARD AP200 DE ACCESO          | 7/8/2015   | 2/7/2015   | 28,939.50         | 28,938.50           | 1.00               |

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11670    |           | WATCHGUARD FIREBOK M500             | 18/12/2015 | 19/10/2015 | 346,663.67        | 317,774.11          | 28,888.56          |
| 11671    |           | WATCHGUARD FIREBOK M500             | 18/12/2015 | 19/10/2015 | 120,349.03        | 110,319.03          | 10,029.00          |
| UDDI6462 | 272016    | SILLA SECRETARIAL C/NEGRO           | 13/12/2010 | 17/8/2011  | 5,046.00          | 3,498.82            | 1,547.18           |
| .9236    | .279078   | SWITCH HP L4 MANAGED                | 24/11/2014 | 10/9/2014  | 1,022,005.00      | 1,022,004.00        | 1.00               |
| 542      | 272017    | COMPUTADORA                         | 13/12/2010 | 5/6/2010   | 29,275.00         | 29,275.00           | 1.00               |
| 6999     | 272119    | SILLON VICTORIA S/BRAZOS C/AZUL     | 3/2/2014   | 10/2/2011  | 6,642.68          | 4,981.26            | 1,660.42           |
| 9296     | 272420    | SOFA EN LEATHER DE 1 PERSONA        | 7/1/2014   | 11/4/2005  | 9,280.00          | 9,279.00            | 1.00               |
| 9273     | 272475    | MESA AUXILIAR EN CAOBA              | 6/1/2014   | 4/11/2007  | 2,000.00          | 1,999.00            | 1.00               |
| 3649     | 272498    | MONITOR DELL                        | 13/12/2010 | 4/10/2007  | 5,500.00          | 5,500.00            | 1.00               |
| 5795     | 275393    | ESCRITORIO EN CAOBA DE 5 GAVETAS    | 19/12/2013 | 9/3/2007   | 22,500.00         | 22,500.00           | 1.00               |
| 9258     | 275608    | MONITOR DELL                        | 13/12/2013 | 8/6/2007   | 7,500.00          | 7,500.00            | 1.00               |
| 9258     | 275608    | MONITOR DELL                        | 13/12/2013 | 8/6/2007   | 7,500.00          | 7,500.00            | 1.00               |
| 2983     | 275628    | SILLA DE VISITA DE 3 PERSONAS       | 22/12/2014 | 2/9/2010   | 5,075.00          | 4,016.91            | 1,057.09           |
| 6776     | 275651    | SILLA SECRETARIAL S/BRAZOS C/AZUL   | 19/12/2013 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| 2463     | 275729    | AMPLIFICADOR                        | 19/12/2013 | 18/1/2008  | 2,500.00          | 2,500.00            | 1.00               |
| 6864     | 275749    | SILLA SECRETARIAL S/BRAZOS C/AZUL   | 20/12/2013 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| 6861     | 275753    | SILLA SECRETARIAL S/BRAZOS C/AZUL   | 20/12/2013 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| 6863     | 275754    | SILLA SECRETARIAL S/BRAZOS C/AZUL   | 19/12/2013 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| 6852     | 275768    | SILLON EJECUTIVO C/AZUL S/BRAZOS    | 18/12/2013 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| 7389     | 275786    | CUADRO DE ARTES POR DIONISIO BLANCO | 6/1/2014   | 16/6/2011  | 75,000.00         | 0.00                | 75,000.00          |
| 7390     | 275787    | CUADRO DE ARTES POR UBALDO DGUEZ. 1 | 6/1/2014   | 16/6/2011  | 75,000.00         | 0.00                | 75,000.00          |
| 5996     | 275829    | CUADRO (ARTES PINTURA) POR HERRERA  | 6/1/2014   | 16/6/2010  | 15,500.00         | 12,528.36           | 2,970.64           |
| 1731     | 275830    | CUADRO (ARTES PINTURA) POR FRANCIS  | 6/1/2014   | 16/6/2009  | 15,500.00         | 14,078.25           | 1,420.75           |
| 1684     | 275837    | BUSTO DE DUARTE EN MARMOL           | 6/1/2014   | 16/6/2009  | 15,500.00         | 14,078.25           | 1,420.75           |
| 1728     | 275843    | CUADRO (ARTES PINTURA) POR GAUL H.  | 6/1/2014   | 16/6/2009  | 15,500.00         | 14,078.25           | 1,420.75           |
| 1725     | 275846    | CUADRO DE DUARTE                    | 6/1/2014   | 16/6/2009  | 10,500.00         | 9,536.58            | 962.42             |
| 1726     | 275847    | CUADRO DE SANCHEZ                   | 6/1/2014   | 16/6/2009  | 10,500.00         | 9,536.58            | 962.42             |
| 1727     | 275848    | CUADRO DE MELLA                     | 6/1/2014   | 16/6/2009  | 10,500.00         | 9,536.58            | 962.42             |
| 1730     | 275849    | CUADRO (ARTES PINTURA) ANONIMO      | 6/1/2014   | 16/6/2009  | 15,500.00         | 14,078.25           | 1,420.75           |
| 5472     | 275850    | CUADRO (ARTES PINTURA) POR HERRERA  | 6/1/2014   | 16/6/2009  | 15,500.00         | 14,078.25           | 1,420.75           |
| 1729     | 275864    | CUADRO (ARTES PINTURA) POR A. ULLOA | 6/1/2014   | 16/6/2009  | 15,500.00         | 14,078.25           | 1,420.75           |
| 9243     | 275871    | IMPRESORA DATACARD SP 75 PLUS       | 19/12/2013 | 7/2/2008   | 28,710.00         | 28,710.00           | 1.00               |
| 6860     | 275886    | SILLA SECRETARIAL S/BRAZOS C/AZUL   | 20/12/2013 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| FISC0571 | 276193    | TELEVISOR SONY                      | 23/12/2013 | 5/4/2006   | 5,100.00          | 5,100.00            | 1.00               |
| 1779     | 276301    | CUADRO (ARTES PINTURA)              | 6/1/2014   | 16/6/2009  | 15,500.00         | 14,078.25           | 1,420.75           |
| 1778     | 276302    | CUADRO (ARTES PINTURA)              | 6/1/2014   | 16/6/2009  | 15,500.00         | 14,078.25           | 1,420.75           |



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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5310       | 276316    | CUADRO (ARTES PINTURA) POR GARCIA E | 6/1/2014   | 16/6/2009  | 15,500.00         | 14,078.25           | 1,420.75           |
| 5302       | 276327    | CUADRO (ARTES PINTURA) POR GARCIA E | 6/1/2014   | 16/6/2009  | 15,500.00         | 14,078.25           | 1,420.75           |
| 5278       | 276331    | CUADRO (ARTES PINTURA) POR F. HERRE | 6/1/2014   | 16/6/2009  | 15,500.00         | 14,078.25           | 1,420.75           |
| 9247       | 276460    | EXTRACTOR DE AIRE KDK               | 6/12/2013  | 1/6/2010   | 2,320.00          | 1,894.81            | 425.19             |
| 4317       | 276472    | ARCHIVO MODULAR DE 3 GAVETAS        | 4/1/2014   | 6/12/2007  | 6,334.60          | 6,333.60            | 1.00               |
| 3153       | 276525    | ARCHIVO DE 3 GAVETAS EN METAL       | 16/11/2015 | 10/9/2007  | 5,293.08          | 5,292.08            | 1.00               |
| 6089       | 276531    | SILLA EJECUTIVA EN PIELINA          | 4/1/2014   | 17/11/2009 | 1,700.00          | 1,472.46            | 226.54             |
| 3095       | 277848    | CPU                                 | 3/1/2014   | 30/4/2007  | 36,668.37         | 36,667.37           | 1.00               |
| 9270       | 277887    | ESCRITORIO EN CAOBA DE 3 GAVETAS    | 22/1/2014  | 15/3/2007  | 13,500.00         | 13,499.00           | 1.00               |
| TI0968     | 278043    | MONITOR                             | 3/1/2014   | 8/6/2007   | 7,500.00          | 7,499.00            | 1.00               |
| 7615       | 278110    | SILLA P/VISITA S/ BRAZOS C/NEGRO    | 20/11/2013 | 12/11/2009 | 3,500.00          | 3,060.28            | 439.72             |
| 7922       | 278317    | BEBEDERO                            | 4/1/2014   | 30/12/2009 | 5,383.56          | 4,620.02            | 762.54             |
| 7965       | 278354    | ARCHIVO DE 4 GAVETAS                | 18/12/2013 | 20/11/2007 | 6,081.30          | 6,081.30            | 1.00               |
| 7966       | 278355    | ARCHIVO DE 4 GAVETAS                | 18/12/2013 | 20/11/2007 | 6,081.30          | 6,081.30            | 1.00               |
| 7967       | 278356    | ARCHIVO EN METAL DE 4 GAVETAS       | 17/12/2013 | 20/11/2007 | 6,061.30          | 6,061.30            | 1.00               |
| 7975       | 278360    | ESTACION MODULAR (CUBICULO)         | 19/12/2013 | 7/6/2011   | 39,010.80         | 27,938.59           | 11,072.21          |
| 8039       | 278405    | SILLA P/VISITA C/NEGRO              | 16/12/2013 | 24/6/2009  | 1,392.00          | 1,264.93            | 127.07             |
| 1669       | 278546    | CUADRO (ARTE EN PINTURA) POR GARCIA | 6/1/2014   | 3/1/2008   | 15,500.00         | 15,499.00           | 1.00               |
| 5268       | 278547    | CUADRO (ARTES PINTURA) POR GARCIA E | 6/1/2014   | 16/6/2009  | 15,500.00         | 14,078.25           | 1,420.75           |
| 8218       | 278590    | CUBICULO                            | 4/1/2014   | 29/4/2010  | 29,171.45         | 24,065.61           | 5,104.84           |
| 8334       | 278660    | CPU                                 | 20/1/2014  | 29/11/2011 | 22,500.00         | 22,499.00           | 1.00               |
| 8589       | 278705    | CPU DELL OPTIPLEX 790               | 9/12/2015  | 6/3/2012   | 47,910.00         | 47,909.00           | 1.00               |
| 8792       | 278709    | IMPRESORA DE CODIGO                 | 2/1/2014   | 13/3/2007  | 26,500.00         | 26,499.00           | 1.00               |
| CONTA 8466 | 278724    | IMPRESORA HP 2035                   | 25/1/2013  | 18/8/2012  | 14,857.28         | 14,857.28           | 1.00               |
| 8918       | 278840    | CPU                                 | 6/1/2014   | 14/2/2008  | 25,500.00         | 25,499.00           | 1.00               |
| 8947       | 278864    | SCANNER HP 7500 L272A S/SG24U4102P  | 4/2/2013   | 29/1/2013  | 68,775.00         | 68,775.00           | 1.00               |
| 8982       | 278882    | MONITOR DELL DE 19                  | 11/3/2013  | 26/2/2013  | 7,847.00          | 7,847.00            | 1.00               |
| 9000       | 278895    | SILLA P/VISITA DE 3 PERSONAS C/NEGR | 2/4/2013   | 19/3/2013  | 4,543.00          | 2,431.77            | 2,111.23           |
| 9002       | 278897    | SILLON EJECUTIVO PIELINA C/BRAZOS C | 2/4/2013   | 19/3/2013  | 7,434.00          | 3,979.26            | 3,454.74           |
| 9019       | 278918    | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 11/3/2013  | 17/3/2009  | 1,160.00          | 1,083.32            | 76.68              |
| 9013       | 278928    | POWER SUPPLY TESTER                 | 2/1/2014   | 25/1/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 9016       | 278930    | ASPIRADORA                          | 2/1/2014   | 5/6/2008   | 1,200.00          | 1,199.00            | 1.00               |
| 9015       | 278931    | SOPLADORA DATAVAC                   | 2/1/2014   | 25/1/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 9005       | 278932    | TALADRO ELECTRICO DEWALT            | 2/1/2014   | 12/8/2007  | 1,500.00          | 1,499.00            | 1.00               |
| 9030       | 278941    | MICROHONDA OSTER                    | 6/6/2013   | 21/3/2013  | 5,176.66          | 2,769.52            | 2,407.14           |
| 9031       | 278942    | ESCRITORIO EN CAOBA DE 3 GAVETAS    | 6/6/2013   | 24/3/2005  | 5,128.27          | 5,128.27            | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9043   | 278951    | MESA DE COMPUTADORA S/TORRE         | 1/8/2013   | 28/11/2012 | 1,266.72          | 718.36              | 548.36             |
| 9072   | 278962    | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 14/8/2013  | 1/8/2013   | 10,200.64         | 5,101.53            | 5,099.11           |
| 9081   | 278968    | SILLA SEMI-EJECUTIVA C/NEGRO C/BRAZ | 14/8/2013  | 1/8/2013   | 6,923.71          | 3,462.67            | 3,461.04           |
| 9084   | 278971    | SILLA SEMI-EJECUTIVA C/NEGRO C/BRAZ | 14/8/2013  | 1/8/2013   | 6,923.71          | 3,462.67            | 3,461.04           |
| 9091   | 278978    | SILLON VICTORIA S/BRAZOS C/NEGRO    | 5/8/2013   | 29/7/2013  | 6,757.21          | 3,382.30            | 3,374.91           |
| 9104   | 278983    | CPU DELL OPTIPLEX 9010              | 7/8/2013   | 18/7/2013  | 51,304.10         | 51,304.10           | 1.00               |
| 9116   | 278993    | MONITOR DELL DE 19                  | 7/8/2013   | 18/7/2013  | 8,808.70          | 8,808.70            | 1.00               |
| 9123   | 279000    | MONITOR DELL DE 19                  | 7/8/2013   | 18/7/2013  | 8,808.70          | 8,808.70            | 1.00               |
| 9124   | 279001    | CPU                                 | 7/8/2013   | 26/2/2013  | 32,602.00         | 32,602.00           | 1.00               |
| 9131   | 279005    | MONITOR                             | 7/8/2013   | 26/10/2011 | 7,847.00          | 7,847.00            | 1.00               |
| 9346   | 279012    | ACONDICIONADOR DE AIRE SPLIT DE 24, | 7/12/2015  | 9/9/2013   | 30,333.82         | 14,913.64           | 15,419.18          |
| 9159   | 279032    | SILLA SECRETARIAL C/BRAZO C/NEGRO   | 20/11/2013 | 12/11/2013 | 6,767.30          | 3,203.71            | 3,563.59           |
| 9162   | 279034    | SILLON EJECUTIVO EN PIELINA C/NEGRO | 22/11/2013 | 12/11/2013 | 15,770.70         | 7,466.03            | 8,304.67           |
| 9165   | 279038    | SILLON EJECUTIVO EN PIELINA C/NEGRO | 22/11/2013 | 12/11/2013 | 15,770.70         | 7,466.03            | 8,304.67           |
| 9166   | 279039    | SILLON EJECUTIVO EN PIELINA C/NEGRO | 22/11/2013 | 12/11/2013 | 15,770.70         | 7,466.03            | 8,304.67           |
| 9167   | 279040    | SILLON EJECUTIVO EN PIELINA C/NEGRO | 22/11/2013 | 12/11/2013 | 15,770.70         | 7,466.03            | 8,304.67           |
| 9200   | 279041    | SILLON EJECUTIVO B-990 V BOOS       | 23/10/2013 | 18/10/2013 | 11,534.50         | 5,502.72            | 6,031.78           |
| 9174   | 279048    | NEVERA EJECUTIVA DE 4.3 p3 GENERAL  | 20/11/2013 | 12/11/2013 | 15,310.50         | 7,248.16            | 8,062.34           |
| 9182   | 279056    | ARCHIVO EN METAL DE 4 GAVETA C/CREM | 20/11/2013 | 12/11/2013 | 13,269.10         | 6,281.74            | 6,987.36           |
| 9186   | 279060    | SILLA SECRETARIAL C/BRAZO C/NEGRO   | 20/11/2013 | 12/11/2013 | 6,767.30          | 3,203.71            | 3,563.59           |
| 9242   | 279094    | IMPRESORA DATACARD SP 75 PLUS       | 19/12/2013 | 7/2/2008   | 28,710.00         | 28,710.00           | 1.00               |
| 9245   | 279095    | IMPRESORA DATACARD SP 75 PLUS       | 19/12/2013 | 7/2/2008   | 28,710.00         | 28,710.00           | 1.00               |
| 9203   | 279104    | MONITOR DELL                        | 13/12/2013 | 8/6/2007   | 7,500.00          | 7,500.00            | 1.00               |
| 8540   | 279117    | MONITOR                             | 4/1/2014   | 29/11/2011 | 5,660.00          | 5,659.00            | 1.00               |
| 9246   | 279126    | CAJA FUERTE DE SEGURIDAD            | 2/1/2014   | 25/11/2013 | 34,515.00         | 16,106.53           | 18,407.47          |
| 9252   | 279131    | IMPRESORA                           | 4/1/2014   | 12/1/2009  | 15,124.95         | 15,123.95           | 1.00               |
| 9274   | 279139    | SILLA ACOLCHADA P/VISITA S/BRAZOS C | 7/1/2014   | 12/5/2010  | 1,160.00          | 956.17              | 202.83             |
| 9326   | 279150    | PLASTIFICADORA (LAMINADORA) DE 12^  | 14/3/2014  | 17/2/2014  | 10,429.08         | 4,605.73            | 5,822.35           |
| 9774   | 291528    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 9/12/2014  | 27/9/2007  | 2,583.24          | 2,582.24            | 1.00               |
| 9358   | 291582    | SILLA GERENCIAL C/BRAZOS C/NEGRO    | 12/9/2014  | 22/4/2014  | 6,357.84          | 2,701.65            | 3,655.19           |
| 9359   | 291583    | SILLA GERENCIAL C/BRAZOS C/NEGRO    | 12/9/2014  | 22/4/2014  | 6,357.84          | 2,701.65            | 3,655.19           |
| 9375   | 291598    | SILLON SEMI-EJECUTIVO C/BRAZOS C/NE | 12/9/2014  | 22/4/2014  | 7,489.46          | 3,182.59            | 4,305.87           |
| 9376   | 291599    | SILLON SEMI-EJECUTIVO C/BRAZOS C/NE | 12/9/2014  | 22/4/2014  | 7,489.46          | 3,182.59            | 4,305.87           |
| 9377   | 291600    | SILLON SEMI-EJECUTIVO C/BRAZOS C/NE | 12/9/2014  | 22/4/2014  | 7,489.46          | 3,182.59            | 4,305.87           |
| 9378   | 291601    | SILLON SEMI-EJECUTIVO C/BRAZOS C/NE | 12/9/2014  | 22/4/2014  | 7,489.46          | 3,182.59            | 4,305.87           |
| 9379   | 291602    | SILLON SEMI-EJECUTIVO C/BRAZOS C/NE | 12/9/2014  | 22/4/2014  | 7,489.46          | 3,182.59            | 4,305.87           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9391   | 291614    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 12/9/2014  | 22/4/2014  | 9,416.40          | 4,001.54            | 5,413.86           |
| 9393   | 291616    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 12/9/2014  | 22/4/2014  | 9,416.40          | 4,001.54            | 5,413.86           |
| 9395   | 291618    | ARCHIVO EN METAL DE 4 GAVETAS 8½ X  | 15/9/2014  | 22/4/2014  | 10,755.70         | 4,570.75            | 6,183.95           |
| 9396   | 291619    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 12/9/2014  | 22/4/2014  | 9,416.40          | 4,001.54            | 5,413.86           |
| 9400   | 291623    | SILLON SEMI-EJECUTIVO C/BRAZOS C/NE | 16/9/2014  | 22/4/2014  | 4,239.74          | 1,801.46            | 2,437.28           |
| 9401   | 291624    | SILLON SEMI-EJECUTIVO C/BRAZOS C/NE | 16/9/2014  | 22/4/2014  | 4,239.74          | 1,801.46            | 2,437.28           |
| 9403   | 291626    | SILLON SEMI-EJECUTIVO C/BRAZOS C/NE | 16/9/2014  | 22/4/2014  | 4,239.74          | 1,801.46            | 2,437.28           |
| 9418   | 291639    | CPU DELL VOSTRO 200                 | 21/5/2014  | 15/9/2009  | 26,861.60         | 26,860.60           | 1.00               |
| 9433   | 291654    | ESCRITORIO EJEC. FRENTE METAL DE 28 | 15/9/2014  | 22/4/2014  | 8,903.10          | 3,783.39            | 5,118.71           |
| 9436   | 291657    | CPU                                 | 22/8/2014  | 14/4/2014  | 48,262.00         | 48,261.00           | 1.00               |
| 9437   | 291658    | CPU                                 | 22/8/2014  | 14/4/2014  | 48,262.00         | 48,261.00           | 1.00               |
| 9438   | 291659    | CPU                                 | 22/8/2014  | 14/4/2014  | 48,262.00         | 48,261.00           | 1.00               |
| 9439   | 291660    | CPU                                 | 22/8/2014  | 14/4/2014  | 48,262.00         | 48,261.00           | 1.00               |
| 9441   | 291662    | CPU                                 | 22/8/2014  | 14/4/2014  | 48,262.00         | 48,261.00           | 1.00               |
| 9442   | 291663    | CPU                                 | 22/8/2014  | 14/4/2014  | 48,262.00         | 48,261.00           | 1.00               |
| 9443   | 291664    | SWITCH DE 16 PUERTO                 | 9/1/2015   | 14/4/2014  | 1,610.70          | 1,609.70            | 1.00               |
| 9444   | 291665    | SWITCH DE 16 PUERTO                 | 9/1/2015   | 14/4/2014  | 1,610.70          | 1,609.70            | 1.00               |
| 9445   | 291666    | SWITCH DE 16 PUERTO                 | 9/1/2015   | 14/4/2014  | 1,610.70          | 1,609.70            | 1.00               |
| 9446   | 291667    | DATA SHOW EPSON S12                 | 21/8/2014  | 14/4/2014  | 27,730.00         | 24,031.80           | 3,697.20           |
| 9457   | 291673    | MONITOR LCD DE 19                   | 11/9/2014  | 14/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 9458   | 291674    | MONITOR LCD DE 19                   | 11/9/2014  | 14/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 9463   | 291677    | MONITOR DELL                        | 23/5/2014  | 19/7/2007  | 5,500.00          | 5,499.00            | 1.00               |
| 9482   | 291679    | MESA DE COMPUTADORA DE 19           | 15/9/2014  | 22/4/2014  | 5,779.64          | 2,455.92            | 3,322.72           |
| 9493   | 291689    | ARCHIVO MODULAR DE 22x17x26         | 18/9/2014  | 14/7/2014  | 6,454.60          | 2,635.22            | 3,818.38           |
| 9494   | 291690    | ARCHIVO MODULAR DE 22x17x26         | 18/9/2014  | 14/7/2014  | 6,454.60          | 2,635.22            | 3,818.38           |
| 9496   | 291692    | SILLA TECNICA C/BRAZOS C/NEGRO      | 5/12/2014  | 17/7/2014  | 7,062.00          | 2,824.40            | 4,236.60           |
| 9498   | 291694    | SILLA TECNICA C/BRAZOS C/NEGRO      | 5/12/2014  | 17/7/2014  | 7,062.00          | 2,824.40            | 4,236.60           |
| 9499   | 291695    | SILLA TECNICA C/BRAZOS C/NEGRO      | 5/12/2014  | 17/7/2014  | 7,062.00          | 2,824.40            | 4,236.60           |
| 9505   | 291701    | SILLA TECNICA C/BRAZOS C/NEGRO      | 5/12/2014  | 17/7/2014  | 7,062.00          | 2,824.40            | 4,236.60           |
| 9672   | 291725    | BEBEDERO P/AGUA FRIA                | 11/12/2014 | 7/11/2014  | 7,198.00          | 2,698.88            | 4,498.13           |
| 9560   | 291726    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| 9544   | 291729    | MONITOR FLAT DELL DE 19             | 7/10/2014  | 15/8/2014  | 5,199.99          | 5,198.99            | 1.00               |
| 9562   | 291730    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| 9548   | 291731    | MONITOR FLAT DELL DE 19             | 7/10/2014  | 15/8/2014  | 5,199.99          | 5,198.99            | 1.00               |
| 9573   | 291732    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| 9542   | 291733    | MONITOR FLAT DELL DE 19             | 7/10/2014  | 15/8/2014  | 5,199.99          | 5,198.99            | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9572   | 291735    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| 9550   | 291736    | MONITOR FLAT DELL DE 19             | 7/10/2014  | 15/8/2014  | 5,199.99          | 5,198.99            | 1.00               |
| 9545   | 291738    | MONITOR FLAT DELL DE 19             | 7/10/2014  | 15/8/2014  | 5,199.99          | 5,198.99            | 1.00               |
| 9546   | 291738    | MONITOR FLAT DELL DE 19             | 7/10/2014  | 15/8/2014  | 5,199.99          | 5,198.99            | 1.00               |
| 9571   | 291739    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| 9538   | 291740    | MONITOR FLAT DELL DE 19             | 7/10/2014  | 15/8/2014  | 5,199.99          | 5,198.99            | 1.00               |
| 9575   | 291741    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| 9563   | 291743    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| 9536   | 291744    | MONITOR FLAT DELL DE 19             | 7/10/2014  | 15/8/2014  | 5,199.99          | 5,198.99            | 1.00               |
| 9558   | 291745    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| 9547   | 291746    | MONITOR FLAT DELL DE 19             | 7/10/2014  | 15/8/2014  | 5,199.99          | 5,198.99            | 1.00               |
| 9565   | 291747    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| 9551   | 291748    | MONITOR FLAT DELL DE 19             | 7/10/2014  | 15/8/2014  | 5,199.99          | 5,198.99            | 1.00               |
| 9564   | 291749    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| 9553   | 291750    | MONITOR FLAT DELL DE 19             | 7/10/2014  | 15/8/2014  | 5,199.99          | 5,198.99            | 1.00               |
| 9559   | 291751    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| 9540   | 291753    | MONITOR FLAT DELL DE 19             | 7/10/2014  | 15/8/2014  | 5,199.99          | 5,198.99            | 1.00               |
| 9574   | 291754    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| 9567   | 291755    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| 9566   | 291757    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| 9549   | 291758    | MONITOR FLAT DELL DE 19             | 7/10/2014  | 15/8/2014  | 5,199.99          | 5,198.99            | 1.00               |
| 9561   | 291762    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| 9552   | 291763    | MONITOR FLAT DELL DE 19             | 7/10/2014  | 15/8/2014  | 5,199.99          | 5,198.99            | 1.00               |
| 9556   | 291764    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| 9537   | 291765    | MONITOR FLAT DELL DE 19             | 7/10/2014  | 15/8/2014  | 5,199.99          | 5,198.99            | 1.00               |
| 9569   | 291766    | CUP DELL INTEL D07S                 | 3/10/2014  | 15/8/2014  | 36,949.87         | 36,948.87           | 1.00               |
| 9674   | 291767    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9675   | 291768    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9676   | 291769    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9677   | 291770    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9678   | 291771    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9679   | 291772    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9680   | 291773    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9681   | 291774    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9682   | 291775    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9683   | 291776    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9684   | 291777    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9685   | 291778    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9686   | 291779    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9687   | 291780    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9688   | 291781    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9689   | 291782    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9690   | 291783    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9691   | 291784    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9692   | 291785    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9693   | 291786    | ESTACION MODULAR C/PANEL (CUBICULO) | 29/9/2014  | 3/9/2014   | 10,082.51         | 3,948.59            | 6,132.92           |
| 9717   | 291795    | CPU DELL OPTIPLEX 9020              | 27/10/2015 | 20/11/2014 | 42,685.25         | 42,684.25           | 1.00               |
| 9719   | 291796    | MONITOR LCD DE 19"                  | 27/10/2015 | 20/11/2014 | 7,670.00          | 5,623.93            | 2,045.07           |
| 9753   | 291808    | SERVIDOR HP PROLIAN DL380P          | 29/12/2015 | 30/9/2014  | 699,948.00        | 699,947.00          | 1.00               |
| 9763   | 291817    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 5/12/2014  | 10/9/2013  | 1,222.48          | 600.56              | 620.92             |
| 9773   | 291827    | SILLA DE VISITA DE 3 PERSONAS       | 22/12/2014 | 2/9/2010   | 5,075.00          | 4,016.91            | 1,057.09           |
| 9793   | 291846    | BEBEDERO P/AGUA FRIA                | 11/12/2014 | 7/11/2014  | 7,198.00          | 2,698.88            | 4,498.13           |
| 9820   | 291871    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84          | 2,277.86            | 4,078.98           |
| 9822   | 291873    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/1/2015  | 18/12/2014 | 5,934.22          | 2,126.07            | 3,807.15           |
| 9823   | 291874    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/1/2015  | 18/12/2014 | 5,934.22          | 2,126.07            | 3,807.15           |
| 9828   | 291879    | SILLA EJECUTIVA EN PIELINA C/BRAZOS | 12/1/2015  | 18/12/2014 | 7,391.52          | 2,648.27            | 4,742.25           |
| 9841   | 291892    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/1/2015  | 18/12/2014 | 5,934.22          | 2,126.07            | 3,807.15           |
| 9842   | 291893    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/1/2015  | 18/12/2014 | 5,934.22          | 2,126.07            | 3,807.15           |
| 9843   | 291894    | SILLA EJECUTIVA EN PIELINA BOSS     | 12/1/2015  | 18/12/2014 | 12,295.60         | 4,405.57            | 7,889.04           |
| 9851   | 291902    | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 13/1/2015  | 18/12/2014 | 12,774.68         | 4,577.23            | 8,196.45           |
| 9865   | 291916    | ARCHIVO EN METAL DE 5 GAVETAS C/GRI | 13/1/2015  | 18/12/2014 | 10,349.78         | 3,708.31            | 6,640.47           |
| 9869   | 291920    | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 13/1/2015  | 18/12/2014 | 12,774.68         | 4,577.23            | 8,196.45           |
| 9870   | 291921    | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 13/1/2015  | 18/12/2014 | 12,774.68         | 4,577.23            | 8,196.45           |
| 9968   | 291929    | ARCHIVO DE 4 GAVETAS EN METAL       | 16/11/2015 | 10/9/2007  | 5,293.08          | 5,292.08            | 1.00               |
| 11466  | 359501    | TELEVISOR SAMSUNG DE 55             | 10/8/2015  | 9/7/2015   | 66,730.31         | 41,149.74           | 25,579.57          |
| 11487  | 359522    | UPS EATON DE 10KVA                  | 16/9/2015  | 25/8/2015  | 198,067.33        | 57,769.34           | 140,296.99         |
| 11660  | 359537    | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 4/11/2015  | 30/10/2015 | 8,575.06          | 2,357.87            | 6,216.19           |
| 11661  | 359538    | SILLA DE VISITA P/MESA CONFERENCIA  | 4/11/2015  | 30/10/2015 | 1,416.00          | 389.12              | 1,025.88           |
| 11666  | 359543    | ESCRITORIO FORMACE EN METAL 24 X 5  | 4/11/2015  | 30/10/2015 | 8,258.82          | 2,270.90            | 5,986.92           |
| 11695  | 359546    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 4/11/2015  | 30/10/2015 | 8,218.70          | 2,259.87            | 5,957.83           |
| 11702  | 359553    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 4/11/2015  | 30/10/2015 | 4,956.00          | 1,362.62            | 3,592.38           |
| 11703  | 359554    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 4/11/2015  | 30/10/2015 | 4,956.00          | 1,362.62            | 3,592.38           |

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|---------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11704                     | 359555    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 4/11/2015  | 30/10/2015 | 4,956.00          | 1,362.62            | 3,592.38           |
| 11705                     | 359556    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 4/11/2015  | 30/10/2015 | 4,956.00          | 1,362.62            | 3,592.38           |
| <b>SubTotal: NOMINA</b>   |           |                                     |            |            | <b>182,222.18</b> | <b>77,106.00</b>    | <b>105,105.18</b>  |
| 11829                     |           | ARCHIVO MODULAR DE 3 GAVETAS        | 28/6/2016  | 22/6/2016  | 8,201.00          | 1,708.33            | 6,491.67           |
| 11830                     |           | ARCHIVO MODULAR DE 3 GAVETAS        | 28/6/2016  | 22/6/2016  | 8,201.00          | 1,708.33            | 6,491.67           |
| 11831                     |           | ARCHIVO MODULAR DE 3 GAVETAS        | 28/6/2016  | 22/6/2016  | 8,201.00          | 1,708.33            | 6,491.67           |
| 11832                     |           | ARCHIVO MODULAR DE 3 GAVETAS        | 28/6/2016  | 22/6/2016  | 8,201.00          | 1,708.33            | 6,491.67           |
| 11833                     |           | ARCHIVO MODULAR DE 3 GAVETAS        | 28/6/2016  | 22/6/2016  | 8,201.00          | 1,708.33            | 6,491.67           |
| CONTA7109                 |           | C P U                               | 31/1/2011  | 5/8/2008   | 28,450.00         | 28,450.00           | 1.00               |
| 11862                     |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| 12256                     |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 11834                     |           | ESCRITORIO                          | 28/6/2016  | 22/6/2016  | 12,568.18         | 2,618.16            | 9,949.02           |
| 12501                     |           | IMPRESORA MULTIFUNCIONAL M426FDW    | 27/4/2018  | 9/2/2018   | 23,600.00         | 4,588.69            | 19,010.31          |
| NOMI3015                  |           | MESA PARA PC                        | 31/1/2011  | 16/11/2007 | 1,200.00          | 1,200.00            | 1.00               |
| 11788                     |           | MONITOR                             | 6/1/2016   | 9/12/2015  | 8,000.00          | 7,110.22            | 888.78             |
| NOMI3006                  |           | NEVERA EJECUTIVA                    | 13/12/2010 | 26/3/2007  | 5,873.08          | 5,873.08            | 1.00               |
| ACT8302                   |           | SACAPUNTA X-ACTO                    | 6/3/2013   | 4/10/2009  | 850.00            | 750.72              | 99.28              |
| 11890                     |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 17/8/2016  | 3/8/2016   | 5,240.70          | 1,047.94            | 4,191.76           |
| 11888                     |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 17/8/2016  | 3/8/2016   | 5,240.70          | 1,047.94            | 4,191.76           |
| 11909                     |           | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 17/8/2016  | 15/7/2016  | 16,476.34         | 3,432.36            | 13,042.98          |
| 12257                     |           | TECLADO                             | 24/10/2017 | 4/7/2017   | 900.00            | 324.64              | 574.36             |
| NOMI6992                  |           | TECLADO                             | 31/1/2011  | 2/2/2009   | 470.00            | 470.00              | 1.00               |
| 3798                      | 275368    | SILLA EN METAL P/VISITA C/BRAZOS C/ | 8/1/2014   | 18/10/2009 | 1,300.00          | 1,136.63            | 162.38             |
| <b>SubTotal: NOMINA 1</b> |           |                                     |            |            | <b>384,000.33</b> | <b>248,696.54</b>   | <b>135,302.79</b>  |
| COMP3031                  |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 17/11/2006 | 6,757.00          | 6,757.00            | 1.00               |
| COMP7125                  |           | ARCHIVO DE 4 GAVETAS SPETRUM        | 13/12/2010 | 5/4/2011   | 6,032.00          | 4,421.88            | 1,610.12           |
| NOMI5317                  |           | ARCHIVO LATERAL DE 5 GAVETAS        | 31/1/2011  | 8/4/2009   | 21,215.24         | 19,796.68           | 1,418.56           |
| NOMI2709                  |           | ARCHIVO MODULAR DE TRES GAVETAS     | 31/1/2011  | 18/7/2007  | 2,200.00          | 2,200.00            | 1.00               |
| NOMI6991                  |           | C P U                               | 31/1/2011  | 2/2/2009   | 29,000.00         | 29,000.00           | 1.00               |
| ACT0375                   |           | CORTINA HORIZONTAL EN MADERA        | 3/1/2011   | 1/2/2006   | 7,646.00          | 7,646.00            | 1.00               |
| ACT1936                   |           | CORTINA HORIZONTAL EN MADERA        | 3/1/2011   | 1/2/2006   | 6,550.00          | 6,550.00            | 1.00               |
| NOMI8108                  |           | CPU                                 | 9/1/2013   | 2/2/2009   | 22,500.00         | 22,500.00           | 1.00               |
| 11787                     |           | CPU                                 | 6/1/2016   | 9/12/2015  | 38,583.88         | 34,295.89           | 4,286.99           |
| 11790                     |           | CPU                                 | 6/1/2016   | 9/12/2015  | 38,583.88         | 34,295.89           | 4,286.99           |

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|------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11821                              |           | ESTACION MODULAR                   | 28/6/2016  | 22/6/2016  | 26,668.00         | 5,555.63            | 21,111.38          |
| 11822                              |           | ESTACION MODULAR                   | 28/6/2016  | 22/6/2016  | 26,668.00         | 5,555.63            | 21,111.38          |
| 11823                              |           | ESTACION MODULAR                   | 28/6/2016  | 22/6/2016  | 26,668.00         | 5,555.63            | 21,111.38          |
| 11824                              |           | ESTACION MODULAR                   | 28/6/2016  | 22/6/2016  | 26,668.00         | 5,555.63            | 21,111.38          |
| 11825                              |           | GABINTE AEREO                      | 28/6/2016  | 22/6/2016  | 11,080.20         | 2,308.17            | 8,771.04           |
| 11826                              |           | GABINTE AEREO                      | 28/6/2016  | 22/6/2016  | 11,080.20         | 2,308.17            | 8,771.04           |
| 11827                              |           | GABINTE AEREO                      | 28/6/2016  | 22/6/2016  | 11,080.20         | 2,308.17            | 8,771.04           |
| 11828                              |           | GABINTE AEREO                      | 28/6/2016  | 22/6/2016  | 11,080.20         | 2,308.17            | 8,771.04           |
| NOMI3010                           |           | GRAPADORA GRANDE STANLEY BOSTITCH  | 2/1/2013   | 16/11/2007 | 675.00            | 675.00              | 1.00               |
| 11251                              |           | IMPRESORA                          | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| COMP3032                           |           | MESA PARA PC                       | 13/12/2010 | 28/2/2007  | 1,000.00          | 1,000.00            | 1.00               |
| DESP1345                           |           | MICROHONDA                         | 13/12/2010 | 13/9/2007  | 4,362.34          | 4,362.34            | 1.00               |
| 11791                              |           | MONITOR                            | 6/1/2016   | 9/12/2015  | 8,000.00          | 7,110.22            | 888.78             |
| 4365                               |           | MONITOR                            | 13/9/2017  | 5/8/2008   | 7,460.00          | 7,459.00            | 1.00               |
| NOMI5735                           |           | MONITOR FLAT DE 17                 | 31/1/2011  | 2/2/2009   | 6,540.00          | 6,540.00            | 1.00               |
| NOMI3019                           |           | MONITOR PANTALLA PLANA             | 13/12/2010 | 24/3/2006  | 9,800.00          | 9,800.00            | 1.00               |
| NOMI7606                           |           | SACAPUNTA XACTO                    | 9/1/2013   | 2/2/2009   | 750.00            | 712.46              | 37.54              |
| RH3789                             |           | SILLA PARA VISITA S/BRAZO          | 13/12/2010 | 15/1/2007  | 1,136.80          | 1,136.80            | 1.00               |
| 5449                               |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO | 6/3/2013   | 20/7/2011  | 1,155.39          | 810.39              | 345.00             |
| NOMI8828                           |           | SUMADORA SHARP                     | 7/1/2013   | 2/2/2010   | 2,200.00          | 1,869.79            | 330.21             |
| 9739                               |           | SUMADORA SHARP EL-2630P III        | 20/11/2014 | 10/10/2014 | 3,835.00          | 1,469.70            | 2,364.30           |
| 9234                               |           | TECLADO                            | 3/1/2014   | 24/2/2009  | 575.00            | 574.00              | 1.00               |
| BRIGI7688                          |           | TECLADO                            | 13/12/2010 | 16/10/2009 | 450.00            | 450.00              | 1.00               |
| 11789                              |           | TECLADO                            | 6/1/2016   | 9/12/2015  | 850.00            | 754.67              | 94.33              |
| 11786                              |           | TECLADO                            | 6/1/2016   | 9/12/2015  | 850.00            | 754.67              | 94.33              |
| <b>SubTotal: OBSERVATORIO 2017</b> |           |                                    |            |            | <b>559,600.72</b> | <b>281,362.12</b>   | <b>278,206.60</b>  |
| 12082                              |           | ARCHIVO FLOTANTE C/NOGAL           | 5/1/2017   | 9/9/2016   | 6,482.50          | 1,242.29            | 5,239.21           |
| 12083                              |           | ARCHIVO FLOTANTE C/NOGAL           | 5/1/2017   | 9/9/2016   | 6,482.50          | 1,242.29            | 5,239.21           |
| 12084                              |           | ARCHIVO FLOTANTE C/NOGAL           | 5/1/2017   | 9/9/2016   | 6,482.50          | 1,242.29            | 5,239.21           |
| 12085                              |           | ARCHIVO FLOTANTE C/NOGAL           | 5/1/2017   | 9/9/2016   | 6,482.50          | 1,242.29            | 5,239.21           |
| 12086                              |           | ARCHIVO FLOTANTE C/NOGAL           | 5/1/2017   | 9/9/2016   | 6,482.50          | 1,242.29            | 5,239.21           |
| 12087                              |           | ARCHIVO FLOTANTE C/NOGAL           | 5/1/2017   | 9/9/2016   | 6,482.50          | 1,242.29            | 5,239.21           |
| 12088                              |           | ARCHIVO FLOTANTE C/NOGAL           | 5/1/2017   | 9/9/2016   | 6,482.50          | 1,242.29            | 5,239.21           |
| 12089                              |           | ARCHIVO FLOTANTE C/NOGAL           | 5/1/2017   | 9/9/2016   | 6,482.50          | 1,242.29            | 5,239.21           |
| 12090                              |           | ARCHIVO FLOTANTE C/NOGAL           | 5/1/2017   | 9/9/2016   | 6,482.50          | 1,242.29            | 5,239.21           |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12091      |           | ARCHIVO FLOTANTE C/NOGAL            | 5/1/2017   | 9/9/2016   | 6,482.50          | 1,242.29            | 5,239.21           |
| 12092      |           | ARCHIVO FLOTANTE C/NOGAL            | 5/1/2017   | 9/9/2016   | 6,482.50          | 1,242.29            | 5,239.21           |
| PLAPRO7732 |           | C P U                               | 13/12/2010 | 2/3/2011   | 31,000.00         | 31,000.00           | 1.00               |
| 12397      |           | ENCUADERNADORA                      | 26/3/2018  | 10/1/2018  | 7,127.20          | 475.08              | 6,651.12           |
| 12104      |           | ESCRITORIO EJEC. T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 5,330.40          | 1,021.47            | 4,307.93           |
| 12071      |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 12072      |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 12073      |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 12074      |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 12075      |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 12076      |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 12077      |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 12078      |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 12079      |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 12080      |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 12081      |           | ESTACION MODULAR T/CRISTAL C/ALUMIN | 5/1/2017   | 9/9/2016   | 12,038.93         | 2,307.27            | 9,730.66           |
| 11973      |           | IMPRESORA MULTIFUNCIONAL EPSON L575 | 9/12/2016  | 9/12/2016  | 23,600.05         | 13,110.58           | 10,488.47          |
| PLAPRO7009 |           | MONITOR                             | 13/12/2010 | 30/12/2009 | 4,500.00          | 4,500.00            | 1.00               |
| PLAPRO7728 |           | MONITOR                             | 13/12/2010 | 30/12/2009 | 4,500.00          | 4,500.00            | 1.00               |
| TECNO7082  |           | MONITOR                             | 6/1/2011   | 30/12/2009 | 5,500.00          | 5,500.00            | 1.00               |
| TECNO7625  |           | MONITOR                             | 13/12/2010 | 20/1/2011  | 5,074.34          | 5,074.34            | 1.00               |
| INFO8790   |           | MONITOR                             | 11/1/2013  | 30/12/2009 | 6,500.00          | 6,500.00            | 1.00               |
| INFO8791   |           | MONITOR                             | 13/12/2010 | 29/11/2011 | 5,660.00          | 5,660.00            | 1.00               |
| COFA6801   |           | MONITOR FLAT                        | 31/1/2011  | 2/2/2009   | 4,985.20          | 4,985.20            | 1.00               |
| 12436      |           | MONITOR HP LV1911 DE 19             | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12107      |           | SILLA DE VISITA EJEC. C/BRAZOS C/NE | 5/1/2017   | 9/9/2016   | 3,988.80          | 764.33              | 3,223.47           |
| 12108      |           | SILLA DE VISITA EJEC. C/BRAZOS C/NE | 5/1/2017   | 9/9/2016   | 3,988.80          | 764.33              | 3,223.47           |
| 12105      |           | SILLA EJECUTIVA C/BRAZOS C/NEGRO    | 5/1/2017   | 9/9/2016   | 4,449.60          | 852.65              | 3,595.95           |
| 12103      |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12093      |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12094      |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12095      |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12096      |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12097      |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12098      |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12099      |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |



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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12100   |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12101   |           | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12148   |           | SILLA SECRETARIAL C/BRAZOS C/VERDE  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| 12149   |           | SILLA SECRETARIAL C/BRAZOS C/VERDE  | 5/1/2017   | 9/9/2016   | 4,176.80          | 800.36              | 3,375.44           |
| PLAPRO7733                                    |           | TECLADO                             | 13/12/2010 | 2/3/2011   | 810.00            | 810.00              | 1.00               |
| ESTA7658                                      |           | TECLADO                             | 13/12/2010 | 18/1/2008  | 850.00            | 850.00              | 1.00               |
| ESTA1103                                      |           | TECLADO                             | 30/3/2011  | 24/1/2008  | 350.00            | 350.00              | 1.00               |
| 12560   |           | TELEVISOR DE 55 PULGADAS            | 29/5/2018  | 7/5/2018   | 37,317.50         | 2,487.77            | 34,828.73          |
| 11734   |           | TORRE DUPLICADORA DE CD/DVD         | 28/12/2015 | 19/11/2015 | 30,149.00         | 26,798.22           | 3,349.78           |
| 11735   |           | TORRE DUPLICADORA DE CD/DVD         | 28/12/2015 | 19/11/2015 | 30,149.00         | 26,798.22           | 3,349.78           |
| 9711  | 291791    | CPU DELL OPTIPLEX 9020              | 16/12/2014 | 20/11/2014 | 42,685.25         | 42,684.25           | 1.00               |
| 9712  | 291792    | CPU DELL OPTIPLEX 9020              | 16/12/2014 | 20/11/2014 | 42,685.25         | 42,684.25           | 1.00               |
| <b>SubTotal: OFICINA DE LA INTERPOL</b>       |           |                                     |            |            | <b>134,596.96</b> | <b>119,654.74</b>   | <b>14,949.22</b>   |
| INTER7583                                     |           | ARCHIVO VERTICAL EN METAL DE 5 GAVE | 16/1/2012  | 14/6/2011  | 8,502.80          | 6,083.27            | 2,419.53           |
| INTER7586                                     |           | C P U                               | 13/12/2010 | 24/6/2011  | 38,970.00         | 38,970.00           | 1.00               |
| INTER0236                                     |           | CREDENZA EN CAOBA I PUETA 2 GAVETAS | 13/12/2010 | 9/5/2007   | 12,600.00         | 12,600.00           | 1.00               |
| INTER1392                                     |           | ESCRITORIO EN CAOBA DE TRES GAVETAS | 13/12/2010 | 9/5/2007   | 13,500.00         | 13,500.00           | 1.00               |
| INTAR7589                                     |           | FAX CANNON JX510P                   | 13/12/2010 | 24/6/2011  | 6,902.00          | 6,902.00            | 1.00               |
| INTER7584                                     |           | IMPRESORA HP LASER JET CP 1025NW    | 13/12/2010 | 24/6/2011  | 11,542.00         | 11,542.00           | 1.00               |
| INTER2783                                     |           | MESA PARA PC TIPO TORRE             | 13/12/2010 | 19/9/2007  | 1,960.40          | 1,960.40            | 1.00               |
| INTER7585                                     |           | MONITOR PLANO                       | 13/12/2010 | 24/6/2011  | 6,000.00          | 6,000.00            | 1.00               |
| INTER7588                                     |           | SCANNER HP G2410                    | 13/12/2010 | 24/6/2011  | 4,031.00          | 4,031.00            | 1.00               |
| INTER7591                                     |           | SILLA PARA VISITA C/NEGRO           | 13/12/2010 | 16/6/2011  | 4,756.00          | 3,377.30            | 1,378.70           |
| INTER7592                                     |           | SILLA PARA VISITA C/NEGRO           | 13/12/2010 | 16/6/2011  | 4,756.00          | 3,377.30            | 1,378.70           |
| INTER7590                                     |           | SILLON EJECUTIVO C/NEGRO            | 13/12/2010 | 16/6/2011  | 4,524.00          | 3,212.55            | 1,311.45           |
| INTER8761                                     |           | TELEFONO NORTEL                     | 14/1/2013  | 7/11/2007  | 5,600.00          | 3,444.43            | 2,155.57           |
| 9388  | 291611    | ARCHIVO EN METAL DE 8½ X 11 DE 5 GA | 12/9/2014  | 22/4/2014  | 10,952.76         | 4,654.49            | 6,297.27           |
| <b>SubTotal: OFICINA VIVIR TRANQUILO 2016</b> |           |                                     |            |            | <b>331,886.99</b> | <b>319,359.67</b>   | <b>12,549.32</b>   |
| MICRO0468                                     |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 9/10/2008  | 3,395.00          | 3,338.18            | 56.82              |
| BRIRU7649                                     |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 26/7/2011  | 4,437.00          | 3,109.35            | 1,327.65           |
| OFCOM4042                                     |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/6/2011  | 18/5/2011  | 4,408.00          | 3,166.09            | 1,241.91           |
| NIÑOS7214                                     |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/6/2011  | 18/5/2011  | 4,408.00          | 3,166.09            | 1,241.91           |
| TECHO5942                                     |           | C P U                               | 8/2/2011   | 3/4/2009   | 28,500.00         | 28,500.00           | 1.00               |
| TECHO5940                                     |           | C P U                               | 13/12/2010 | 17/12/2008 | 30,500.00         | 30,500.00           | 1.00               |

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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| OFCOM7865                                 |           | C P U                               | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| 8469                                      |           | C P U                               | 13/12/2010 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |
| REG3038                                   |           | ESCRITORIO EN CAOBA CON TRES GAVETA | 13/12/2010 | 15/3/2007  | 13,500.00         | 13,500.00           | 1.00               |
| ACT8660                                   |           | ESCRITORIO EN CAOBA TRES GAVETAS    | 3/1/2011   | 3/8/2007   | 10,125.00         | 10,125.00           | 1.00               |
| MELLA1212                                 |           | IMPRESORA                           | 13/12/2010 | 2/5/2007   | 28,618.75         | 28,618.75           | 1.00               |
| REG0321                                   |           | MESA PARA COMPUTADORA TIPO TORRE    | 13/12/2010 | 12/12/2007 | 1,000.00          | 1,000.00            | 1.00               |
| OFCOM5921                                 |           | MONITOR                             | 13/12/2010 | 30/12/2009 | 5,500.00          | 5,500.00            | 1.00               |
| PEÑA7711                                  |           | MONITOR                             | 13/12/2010 | 16/10/2009 | 4,500.00          | 4,500.00            | 1.00               |
| MICRO0499                                 |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 2/5/2007   | 8,000.00          | 8,000.00            | 1.00               |
| COMPE1796                                 |           | MONITOR PLANO                       | 13/12/2010 | 10/11/2007 | 7,500.00          | 7,500.00            | 1.00               |
| MELLA1214                                 |           | NEVERA EJECUTIVA                    | 13/12/2010 | 14/1/2007  | 10,492.20         | 10,492.20           | 1.00               |
| BANCO8292                                 |           | SACAPUNTAS X-ACTO                   | 13/12/2010 | 22/10/2009 | 1,100.00          | 963.16              | 136.84             |
| 5546                                      |           | SILLA PARA VISITA EN PLASTICO Y MET | 22/1/2014  | 1/2/2007   | 905.84            | 904.84              | 1.00               |
| OFCOM1674                                 |           | SILLA SECRETARIAL                   | 13/12/2010 | 11/6/2008  | 3,207.40          | 3,207.40            | 1.00               |
| COMPE6470                                 |           | SILLA SECRETARIAL C/AZUL            | 13/6/2011  | 3/4/2009   | 3,207.40          | 2,993.48            | 213.92             |
| COMPRA8816                                |           | SILLA SECRETARIAL C/N C/B           | 28/12/2012 | 21/6/2007  | 1,056.00          | 1,056.00            | 1.00               |
| BANCO0496                                 |           | SILLA SEMI-EJECUTIVA AZUL           | 13/12/2010 | 26/10/2007 | 4,441.08          | 4,441.08            | 1.00               |
| MICRO0501                                 |           | TECLADO                             | 13/12/2010 | 2/5/2007   | 350.00            | 350.00              | 1.00               |
| TECHO3619                                 |           | TECLADO                             | 13/12/2010 | 2/5/2007   | 350.00            | 350.00              | 1.00               |
| 8980                                      |           | TECLADO                             | 11/3/2013  | 26/2/2013  | 1,500.00          | 1,500.00            | 1.00               |
| OFCOM8276                                 |           | TECLADO                             | 13/12/2010 | 30/12/2009 | 550.00            | 550.00              | 1.00               |
| PEÑA7710                                  |           | TECLADO                             | 13/12/2010 | 16/10/2009 | 450.00            | 450.00              | 1.00               |
| 8976                                      | 278878    | MONITOR DELL DE 19                  | 11/3/2013  | 26/2/2013  | 7,847.00          | 7,847.00            | 1.00               |
| 8978                                      | 278879    | CPU                                 | 11/3/2013  | 26/2/2013  | 32,602.00         | 32,602.00           | 1.00               |
| 9129                                      | 279004    | CPU DELL OPTIPLEX 9010              | 7/8/2013   | 18/7/2013  | 51,304.10         | 51,304.10           | 1.00               |
| 9781                                      | 291834    | BEBEDERO P/AGUA FRIA                | 11/12/2014 | 7/11/2014  | 7,198.00          | 2,698.88            | 4,498.13           |
| 9827                                      | 291878    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/1/2015  | 18/12/2014 | 5,934.22          | 2,126.07            | 3,807.15           |
| <b>SubTotal: PABLO HERNANDEZ ESPINOLA</b> |           |                                     |            |            | <b>182,003.19</b> | <b>151,944.80</b>   | <b>30,063.39</b>   |
| HER8272                                   |           | ARCHIVO AEREO CON DOS PUERTAS CORRE | 13/12/2010 | 1/4/2011   | 8,038.80          | 5,896.27            | 2,142.53           |
| HER8269                                   |           | ARCHIVO AEREO CON DOS PUERTAS CORRE | 13/12/2010 | 1/4/2011   | 8,038.80          | 5,896.27            | 2,142.53           |
| HER7287                                   |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 6/6/2011   | 4,384.80          | 3,140.74            | 1,244.06           |
| HER8264                                   |           | ARCHIVO MODULAR 4 GAVETAS           | 13/12/2010 | 30/12/2009 | 6,032.00          | 5,178.29            | 853.71             |
| HER8271                                   |           | ARCHIVO MODULAR RODANTE DE 3 GAVETA | 16/1/2012  | 7/6/2011   | 4,384.80          | 3,140.28            | 1,244.52           |
| HER6004                                   |           | C P U                               | 13/12/2010 | 30/6/2007  | 29,000.00         | 29,000.00           | 1.00               |
| HER6085                                   |           | CORTINA HORIZONTAL EN MADERA        | 16/1/2012  | 7/3/2007   | 6,765.12          | 6,765.12            | 1.00               |

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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| HER6086   |           | CORTINA HORIZONTAL EN MADERA        | 16/1/2012  | 7/3/2007   | 6,765.12          | 6,765.12            | 1.00               |
| HERN7286  |           | CREDENZA EJECUTIVA MED. 18x60       | 13/1/2012  | 7/6/2011   | 11,344.80         | 8,124.87            | 3,219.93           |
| HER8270   |           | CUBICULO DESARMABLE                 | 16/1/2012  | 26/7/2011  | 17,859.36         | 12,515.44           | 5,343.92           |
| HER8274   |           | CUBICULO DESARMABLE                 | 16/1/2012  | 26/7/2011  | 17,859.36         | 12,515.44           | 5,343.92           |
| HERN7285  |           | ESCRITORIO EJECUTIVO M/62x30        | 13/1/2012  | 7/6/2011   | 12,180.00         | 8,723.01            | 3,456.99           |
| 8265  |           | GRAPADORA GRANDE                    | 4/1/2014   | 29/11/2007 | 750.00            | 749.00              | 1.00               |
| HER1670   |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 30/5/2007  | 8,000.00          | 8,000.00            | 1.00               |
| HER7666   |           | SILLA SECRETARIAL C/BRAZOS          | 29/2/2012  | 24/2/2012  | 6,484.40          | 4,166.47            | 2,317.93           |
| 0179  |           | SILLON EJECUTIVO C/AZUL             | 25/2/2013  | 17/10/2007 | 10,865.03         | 10,865.03           | 1.00               |
| HERN7288  |           | SILLON EJECUTIVO HIDRAULICO EN PERL | 13/1/2012  | 7/6/2011   | 7,400.80          | 5,300.26            | 2,100.54           |
| HER7193   |           | TECLADO                             | 13/12/2010 | 30/5/2007  | 350.00            | 350.00              | 1.00               |
| 3820  | 272789    | CUADRO (OBRA DE ARTE) POR HERRERA 1 | 4/1/2014   | 3/1/2009   | 15,500.00         | 14,853.20           | 645.80             |
| <b>SubTotal: PLAN DE LA SEGURIDAD CIUDADANA</b> |           |                                     |            |            | <b>309,150.38</b> | <b>267,525.37</b>   | <b>41,633.01</b>   |
| 12177   |           | ALTOPARLANTE (MEGAFONO) MG-255      | 26/9/2017  | 7/4/2017   | 2,700.01          | 719.73              | 1,979.27           |
| 12178   |           | ALTOPARLANTE (MEGAFONO) MG-255      | 26/9/2017  | 7/4/2017   | 2,700.01          | 719.73              | 1,979.27           |
| 12179   |           | ALTOPARLANTE (MEGAFONO) MG-255      | 26/9/2017  | 7/4/2017   | 2,700.01          | 719.73              | 1,979.27           |
| 12180   |           | ALTOPARLANTE (MEGAFONO) MG-255      | 26/9/2017  | 7/4/2017   | 2,700.01          | 719.73              | 1,979.27           |
| 12181   |           | ALTOPARLANTE (MEGAFONO) MG-255      | 26/9/2017  | 7/4/2017   | 2,700.01          | 719.73              | 1,979.27           |
| 12182   |           | ALTOPARLANTE (MEGAFONO) MG-255      | 26/9/2017  | 7/4/2017   | 2,700.01          | 719.73              | 1,979.27           |
| 12183   |           | ALTOPARLANTE (MEGAFONO) MG-255      | 26/9/2017  | 7/4/2017   | 2,700.01          | 719.73              | 1,979.27           |
| 12184   |           | ALTOPARLANTE (MEGAFONO) MG-255      | 26/9/2017  | 7/4/2017   | 2,700.01          | 719.73              | 1,979.27           |
| 12185   |           | ALTOPARLANTE (MEGAFONO) MG-255      | 26/9/2017  | 7/4/2017   | 2,700.01          | 719.73              | 1,979.27           |
| 12186   |           | ALTOPARLANTE (MEGAFONO) MG-255      | 26/9/2017  | 7/4/2017   | 2,700.01          | 719.73              | 1,979.27           |
| HEN3950   |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 7/1/2007   | 6,525.00          | 6,525.00            | 1.00               |
| HEN0371   |           | ARCHIVO EN METAL 3 GAVETAS          | 13/12/2010 | 4/6/2007   | 3,308.17          | 3,308.17            | 1.00               |
| 12281   |           | BEBEDERO GENERAL ELECTRIC           | 29/9/2017  | 11/5/2017  | 12,254.30         | 1,531.66            | 10,721.64          |
| HEN7780   |           | C P U                               | 13/12/2010 | 24/3/2006  | 30,693.97         | 30,693.97           | 1.00               |
| HEN8582   |           | C P U OPTIPLEX 380                  | 13/12/2010 | 30/7/2012  | 47,910.00         | 47,910.00           | 1.00               |
| HEN0305   |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 6/12/2007  | 6,765.12          | 6,765.12            | 1.00               |
| HEN0306   |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 6/12/2007  | 6,765.12          | 6,765.12            | 1.00               |
| BRIRU2811                                       |           | CREDENZA EN CAOBA                   | 13/12/2010 | 21/11/2006 | 23,780.00         | 23,780.00           | 1.00               |
| HEN0413   |           | ESCRITORIO 3 GAVETAS EN CAOBA       | 13/12/2010 | 31/5/2006  | 14,906.00         | 14,906.00           | 1.00               |
| HEN0394   |           | ESCRITORIO 3 GAVETAS EN CAOBA       | 13/12/2010 | 31/5/2006  | 18,560.00         | 18,560.00           | 1.00               |
| HEN0416   |           | ESTANTE LIBRERO EN CAOBA            | 13/12/2010 | 15/5/2007  | 13,311.00         | 13,311.00           | 1.00               |
| BRIRU7864                                       |           | IMPRESORA HP LASERJET M1212FP       | 13/12/2010 | 16/10/2009 | 11,250.00         | 11,250.00           | 1.00               |

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|---|-----------|-------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| HEN0397   |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 24/3/2006  | 9,800.00             | 9,800.00            | 1.00                |
| HEN0407   |           | NEVERA EJECUTIVA                    | 13/12/2010 | 3/4/2006   | 6,900.00             | 6,900.00            | 1.00                |
| 9261  |           | SACAPUNTA ELECTRICO                 | 7/1/2014   | 10/1/2009  | 1,100.00             | 1,053.20            | 45.80               |
| HEN4469   |           | SILLA PARA VISITA                   | 13/12/2010 | 26/10/2007 | 2,757.80             | 2,757.80            | 1.00                |
| HEN4470   |           | SILLA PARA VISITA                   | 13/12/2010 | 26/10/2007 | 2,757.80             | 2,757.80            | 1.00                |
| TECNO5341   |           | SILLA SECRETARIAL S/B C/N           | 27/12/2012 | 5/1/2007   | 1,844.00             | 1,844.00            | 1.00                |
| HEN3984   |           | SILLON EJECUTIVO                    | 13/12/2010 | 26/10/2007 | 10,923.78            | 10,923.78           | 1.00                |
| 11985   |           | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 13/12/2016 | 8/12/2016  | 10,334.91            | 1,722.32            | 8,611.59            |
| HEN0401   |           | SILLON PARA VISITA                  | 13/12/2010 | 26/10/2007 | 2,865.19             | 2,865.19            | 1.00                |
| HEN0403   |           | SILLON PARA VISITA                  | 13/12/2010 | 26/10/2007 | 2,865.19             | 2,865.19            | 1.00                |
| HEN5517   |           | SOFA EN PIEL 2 PERSONA              | 13/12/2010 | 14/8/2007  | 10,000.00            | 10,000.00           | 1.00                |
| HEN8584   |           | TECLADO                             | 13/12/2010 | 30/7/2012  | 1,200.00             | 1,200.00            | 1.00                |
| HEN7632   |           | TECLADO                             | 13/12/2010 | 24/3/2006  | 450.00               | 450.00              | 1.00                |
| 0417  | 272184    | CUADRO (ARTE EN PINTURA) POR GAUGE  | 6/1/2014   | 3/1/2008   | 15,500.00            | 15,499.00           | 1.00                |
| 9402  | 291625    | SILLON SEMI-EJECUTIVO C/BRAZOS C/NE | 16/9/2014  | 22/4/2014  | 4,239.74             | 1,801.46            | 2,437.28            |
| 9778  | 291831    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 9/12/2014  | 27/9/2007  | 2,583.24             | 2,582.24            | 1.00                |
| <b>SubTotal: PLAN DE REGULARIZACION EXTRANJEROS</b> |           |                                     |            |            | <b>10,280,160.36</b> | <b>7,339,677.53</b> | <b>2,940,229.83</b> |
| 9600  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00             | 3,020.40            | 4,530.60            |
| 9601  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00             | 3,020.40            | 4,530.60            |
| 9602  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00             | 3,020.40            | 4,530.60            |
| 9603  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00             | 3,020.40            | 4,530.60            |
| 9604  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00             | 3,020.40            | 4,530.60            |
| 9605  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00             | 3,020.40            | 4,530.60            |
| 9606  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00             | 3,020.40            | 4,530.60            |
| 9607  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00             | 3,020.40            | 4,530.60            |
| 9608  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00             | 3,020.40            | 4,530.60            |
| 9609  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00             | 3,020.40            | 4,530.60            |
| 9610  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00             | 3,020.40            | 4,530.60            |
| 9611  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00             | 3,020.40            | 4,530.60            |
| 9612  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00             | 3,020.40            | 4,530.60            |
| 9613  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00             | 3,020.40            | 4,530.60            |
| 9614  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00             | 3,020.40            | 4,530.60            |
| 9615  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00             | 3,020.40            | 4,530.60            |
| 9616  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00             | 3,020.40            | 4,530.60            |
| 9618  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00             | 3,020.40            | 4,530.60            |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9619   |           | ARCHIVO MODULAR EN METAL 4 GAVETAS | 16/10/2014 | 14/8/2014  | 7,552.00          | 3,020.40            | 4,530.60           |
| 9620   |           | ARCHIVO MODULAR EN METAL 4 GAVETAS | 16/10/2014 | 14/8/2014  | 7,552.00          | 3,020.40            | 4,530.60           |
| 9622   |           | ARCHIVO MODULAR EN METAL 4 GAVETAS | 16/10/2014 | 14/8/2014  | 7,552.00          | 3,020.40            | 4,530.60           |
| 9621   |           | ARCHIVO MODULAR EN METAL 4 GAVETAS | 16/10/2014 | 14/8/2014  | 7,552.00          | 3,020.40            | 4,530.60           |
| 9623   |           | ARCHIVO MODULAR EN METAL 4 GAVETAS | 16/10/2014 | 14/8/2014  | 7,552.00          | 3,020.40            | 4,530.60           |
| 9624   |           | ARCHIVO MODULAR EN METAL 4 GAVETAS | 16/10/2014 | 14/8/2014  | 7,552.00          | 3,020.40            | 4,530.60           |
| 9625   |           | ARCHIVO MODULAR EN METAL 4 GAVETAS | 16/10/2014 | 14/8/2014  | 7,552.00          | 3,020.40            | 4,530.60           |
| 9626   |           | ARCHIVO MODULAR EN METAL 4 GAVETAS | 16/10/2014 | 14/8/2014  | 7,552.00          | 3,020.40            | 4,530.60           |
| 9627   |           | ARCHIVO MODULAR EN METAL 4 GAVETAS | 16/10/2014 | 14/8/2014  | 7,552.00          | 3,020.40            | 4,530.60           |
| 9628   |           | ARCHIVO MODULAR EN METAL 4 GAVETAS | 16/10/2014 | 14/8/2014  | 7,552.00          | 3,020.40            | 4,530.60           |
| 9629   |           | ARCHIVO MODULAR EN METAL 4 GAVETAS | 16/10/2014 | 14/8/2014  | 7,552.00          | 3,020.40            | 4,530.60           |
| 9630   |           | ARCHIVO MODULAR EN METAL 4 GAVETAS | 16/10/2014 | 14/8/2014  | 7,552.00          | 3,020.40            | 4,530.60           |
| 9631   |           | ARCHIVO MODULAR EN METAL 4 GAVETAS | 16/10/2014 | 14/8/2014  | 7,552.00          | 3,020.40            | 4,530.60           |
| 9632   |           | ARCHIVO MODULAR EN METAL 4 GAVETAS | 16/10/2014 | 14/8/2014  | 7,552.00          | 3,020.40            | 4,530.60           |
| 9633   |           | ARCHIVO MODULAR EN METAL 4 GAVETAS | 16/10/2014 | 14/8/2014  | 7,552.00          | 3,020.40            | 4,530.60           |
| 9635   |           | ARCHIVO MODULAR EN METAL 4 GAVETAS | 16/10/2014 | 14/8/2014  | 7,552.00          | 3,020.40            | 4,530.60           |
| 9634   |           | ARCHIVO MODULAR EN METAL 4 GAVETAS | 16/10/2014 | 14/8/2014  | 7,552.00          | 3,020.40            | 4,530.60           |
| 9636   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9637   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9638   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9639   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9640   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9641   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9642   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9643   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9644   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9645   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9646   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9647   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9649   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9648   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9650   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9651   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9652   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9653   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9654   |           | BEBEDERO AMERICAN MOD-06           | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |

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|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9655   |           | BEBEDERO AMERICAN MOD-06         | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9656   |           | BEBEDERO AMERICAN MOD-06         | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9659   |           | BEBEDERO AMERICAN MOD-06         | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9660   |           | BEBEDERO AMERICAN MOD-06         | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9661   |           | BEBEDERO AMERICAN MOD-06         | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9662   |           | BEBEDERO AMERICAN MOD-06         | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9663   |           | BEBEDERO AMERICAN MOD-06         | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9664   |           | BEBEDERO AMERICAN MOD-06         | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9665   |           | BEBEDERO AMERICAN MOD-06         | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9666   |           | BEBEDERO AMERICAN MOD-06         | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9667   |           | BEBEDERO AMERICAN MOD-06         | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9668   |           | BEBEDERO AMERICAN MOD-06         | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9669   |           | BEBEDERO AMERICAN MOD-06         | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9670   |           | BEBEDERO AMERICAN MOD-06         | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 9671   |           | BEBEDERO AMERICAN MOD-06         | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 11038  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11039  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11040  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11041  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11042  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11043  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11044  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11045  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11046  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11047  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11048  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11049  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11050  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11051  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11052  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11053  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11054  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11055  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11056  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11057  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11058  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11059  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO    | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11060  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO    | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11061  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO    | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11062  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO    | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11063  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO    | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11064  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO    | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11065  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO    | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11066  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO    | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11067  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO    | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11068  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO    | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11069  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO    | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11070  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO    | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11071  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO    | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 11072  |           | CARPA T/CASETA DE 6 X 6 C/BLANCO    | 2/7/2015   | 24/3/2015  | 50,150.00         | 33,432.66           | 16,716.34          |
| 10806  |           | CONTENEDOR OFICINA CON AIRE Y PLANT | 14/5/2015  | 16/1/2015  | 767,800.00        | 537,459.30          | 230,339.70         |
| 10807  |           | CONTENEDOR OFICINA CON AIRE Y PLANT | 14/5/2015  | 16/1/2015  | 767,800.00        | 537,459.30          | 230,339.70         |
| 10808  |           | CONTENEDOR OFICINA CON AIRE Y PLANT | 14/5/2015  | 16/1/2015  | 767,800.00        | 537,459.30          | 230,339.70         |
| 11218  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11144  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11215  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11173  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11122  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 10952  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11208  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11195  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11231  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11140  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11131  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 10945  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11107  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11182  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11098  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 10947  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11125  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 10946  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11134  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10950  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 10949  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11143  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 10948  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11222  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11179  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11189  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11205  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11186  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11211  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11110  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11202  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 10953  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11128  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11176  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11228  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11116  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11137  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11225  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11234  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11104  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 10944  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11688  |           | CPU DELL OPTIPLEX 320 MICRO         | 18/12/2015 | 19/10/2015 | 22,054.47         | 20,215.68           | 1,837.79           |
| 10895  |           | ESCRITORIO E/METAL T/HAYA DE 28x48x | 18/6/2015  | 1/4/2015   | 8,011.73          | 2,670.24            | 5,340.49           |
| 10896  |           | ESCRITORIO E/METAL T/HAYA DE 28x48x | 18/6/2015  | 1/4/2015   | 8,011.73          | 2,670.24            | 5,340.49           |
| 10897  |           | ESCRITORIO E/METAL T/HAYA DE 28x48x | 18/6/2015  | 1/4/2015   | 8,011.73          | 2,670.24            | 5,340.49           |
| 10901  |           | ESCRITORIO E/METAL T/HAYA DE 28x48x | 18/6/2015  | 1/4/2015   | 8,011.73          | 2,670.24            | 5,340.49           |
| 10902  |           | ESCRITORIO E/METAL T/HAYA DE 28x48x | 18/6/2015  | 1/4/2015   | 8,011.73          | 2,670.24            | 5,340.49           |
| 10903  |           | ESCRITORIO E/METAL T/HAYA DE 28x48x | 18/6/2015  | 1/4/2015   | 8,011.73          | 2,670.24            | 5,340.49           |
| 11267  |           | IMPRESORA                           | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| 11266  |           | IMPRESORA                           | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| 11214  |           | IMPRESORA                           | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| 11258  |           | IMPRESORA                           | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| 11260  |           | IMPRESORA                           | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| 11198  |           | IMPRESORA                           | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| 11249  |           | IMPRESORA                           | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |



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|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11256  |           | IMPRESORA                        | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| 11259  |           | IMPRESORA                        | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| 11185  |           | IMPRESORA                        | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| 11255  |           | IMPRESORA                        | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| 11261  |           | IMPRESORA                        | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| 11264  |           | IMPRESORA                        | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| 11257  |           | IMPRESORA                        | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| 11253  |           | IMPRESORA                        | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| 11221  |           | IMPRESORA                        | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| 11770  |           | IMPRESORA MULTIFUNCIONAL C/NEGRO | 18/12/2015 | 19/10/2015 | 175,650.65        | 161,012.18          | 14,637.47          |
| 11771  |           | IMPRESORA MULTIFUNCIONAL C/NEGRO | 18/12/2015 | 19/10/2015 | 175,650.65        | 161,012.18          | 14,637.47          |
| 10404  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10432  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10467  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10500  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10528  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10561  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10583  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10620  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10654  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10681  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10720  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10755  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10791  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10794  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10795  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10796  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10797  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10798  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10799  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10800  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10801  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10802  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10803  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10804  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10805  |           | INVERSOR SENO DE 3.5 KW-1        | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |

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|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10252  |           | INVERSOR SENO DE 3.5 KW-1      | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 6667   |           | INVERSOR SENO DE 3.5 KW-1      | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10103  |           | INVERSOR SENO DE 3.5 KW-1      | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10135  |           | INVERSOR SENO DE 3.5 KW-1      | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10177  |           | INVERSOR SENO DE 3.5 KW-1      | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10196  |           | INVERSOR SENO DE 3.5 KW-1      | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10236  |           | INVERSOR SENO DE 3.5 KW-1      | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10298  |           | INVERSOR SENO DE 3.5 KW-1      | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 10328  |           | INVERSOR SENO DE 3.5 KW-1      | 8/5/2015   | 30/3/2015  | 41,300.00         | 13,766.33           | 27,532.67          |
| 9530   |           | LAPTO HP PROBOOK 450G1         | 3/10/2014  | 15/8/2014  | 35,499.94         | 35,498.94           | 1.00               |
| 9534   |           | LAPTO HP PROBOOK 450G1         | 3/10/2014  | 15/8/2014  | 35,499.94         | 35,498.94           | 1.00               |
| 9532   |           | LAPTO HP PROBOOK 450G1         | 3/10/2014  | 15/8/2014  | 35,499.94         | 35,498.94           | 1.00               |
| 9527   |           | LAPTO HP PROBOOK 450G1         | 3/10/2014  | 15/8/2014  | 35,499.94         | 35,498.94           | 1.00               |
| 9526   |           | LAPTO HP PROBOOK 450G1         | 3/10/2014  | 15/8/2014  | 35,499.94         | 35,498.94           | 1.00               |
| 11765  |           | LAPTOPS HP PROBOOK 640 C/NEGRO | 17/12/2015 | 19/10/2015 | 51,459.97         | 47,170.72           | 4,288.25           |
| 11762  |           | LAPTOPS HP PROBOOK 640 C/NEGRO | 17/12/2015 | 19/10/2015 | 51,459.97         | 47,170.72           | 4,288.25           |
| 11763  |           | LAPTOPS HP PROBOOK 640 C/NEGRO | 17/12/2015 | 19/10/2015 | 51,459.97         | 47,170.72           | 4,288.25           |
| 11764  |           | LAPTOPS HP PROBOOK 640 C/NEGRO | 17/12/2015 | 19/10/2015 | 51,459.97         | 47,170.72           | 4,288.25           |
| 11766  |           | LAPTOPS HP PROBOOK 640 C/NEGRO | 17/12/2015 | 19/10/2015 | 51,459.97         | 47,170.72           | 4,288.25           |
| 11767  |           | LAPTOPS HP PROBOOK 640 C/NEGRO | 17/12/2015 | 19/10/2015 | 51,459.97         | 47,170.72           | 4,288.25           |
| 11760  |           | LAPTOPS HP PROBOOK 640 C/NEGRO | 17/12/2015 | 19/10/2015 | 51,459.97         | 47,170.72           | 4,288.25           |
| 11761  |           | LAPTOPS HP PROBOOK 640 C/NEGRO | 17/12/2015 | 19/10/2015 | 51,459.97         | 47,170.72           | 4,288.25           |
| 11768  |           | LAPTOPS HP PROBOOK 640 C/NEGRO | 17/12/2015 | 19/10/2015 | 51,459.97         | 47,170.72           | 4,288.25           |
| 11769  |           | LAPTOPS HP PROBOOK 640 C/NEGRO | 17/12/2015 | 19/10/2015 | 51,459.97         | 47,170.72           | 4,288.25           |
| 10960  |           | LECTOR DE CODIGO (PISTOLA)     | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 10963  |           | LECTOR DE CODIGO (PISTOLA)     | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 10954  |           | LECTOR DE CODIGO (PISTOLA)     | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 10958  |           | LECTOR DE CODIGO (PISTOLA)     | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 10962  |           | LECTOR DE CODIGO (PISTOLA)     | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 10957  |           | LECTOR DE CODIGO (PISTOLA)     | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 10956  |           | LECTOR DE CODIGO (PISTOLA)     | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 10961  |           | LECTOR DE CODIGO (PISTOLA)     | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 10955  |           | LECTOR DE CODIGO (PISTOLA)     | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 10959  |           | LECTOR DE CODIGO (PISTOLA)     | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11159  |           | LECTOR DE CODIGO (PISTOLA)     | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11152  |           | LECTOR DE CODIGO (PISTOLA)     | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |

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|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11149  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11155  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11168  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11151  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11157  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11160  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11169  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11171  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11164  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11150  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11170  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11167  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11166  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11161  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11153  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11162  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11158  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11154  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11172  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11163  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11165  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11156  |           | LECTOR DE CODIGO (PISTOLA)        | 3/7/2015   | 26/5/2015  | 9,563.03          | 9,562.03            | 1.00               |
| 11646  |           | MCBOOK PRO WITH DE 2.9 GHZ        | 18/12/2015 | 19/10/2015 | 87,802.66         | 80,484.86           | 7,316.81           |
| 11648  |           | MCBOOK PRO WITH DE 2.9 GHZ        | 18/12/2015 | 19/10/2015 | 87,802.66         | 80,484.86           | 7,316.81           |
| 11649  |           | MCBOOK PRO WITH DE 2.9 GHZ        | 18/12/2015 | 19/10/2015 | 87,802.66         | 80,484.86           | 7,316.81           |
| 11237  |           | MESA PLEGABLE PLASTICA DE 30 X 73 | 10/7/2015  | 18/6/2015  | 3,259.75          | 1,004.78            | 2,253.97           |
| 11238  |           | MESA PLEGABLE PLASTICA DE 30 X 73 | 10/7/2015  | 18/6/2015  | 3,259.75          | 1,004.78            | 2,253.97           |
| 11242  |           | MESA PLEGABLE PLASTICA DE 30 X 73 | 10/7/2015  | 18/6/2015  | 3,259.75          | 1,004.78            | 2,253.97           |
| 11244  |           | MESA PLEGABLE PLASTICA DE 30 X 73 | 10/7/2015  | 18/6/2015  | 3,259.75          | 1,004.78            | 2,253.97           |
| 10924  |           | MODULOS T/TRAMERIA                | 12/6/2015  | 8/12/2014  | 8,033.39          | 2,945.21            | 5,087.18           |
| 10925  |           | MODULOS T/TRAMERIA                | 12/6/2015  | 8/12/2014  | 8,033.39          | 2,945.21            | 5,087.18           |
| 10926  |           | MODULOS T/TRAMERIA                | 12/6/2015  | 8/12/2014  | 8,033.39          | 2,945.21            | 5,087.18           |
| 10927  |           | MODULOS T/TRAMERIA                | 12/6/2015  | 8/12/2014  | 8,033.39          | 2,945.21            | 5,087.18           |
| 10928  |           | MODULOS T/TRAMERIA                | 12/6/2015  | 8/12/2014  | 8,033.39          | 2,945.21            | 5,087.18           |
| 10929  |           | MODULOS T/TRAMERIA                | 12/6/2015  | 8/12/2014  | 8,033.39          | 2,945.21            | 5,087.18           |
| 10930  |           | MODULOS T/TRAMERIA                | 12/6/2015  | 8/12/2014  | 8,033.39          | 2,945.21            | 5,087.18           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10931  |           | MODULOS T/TRAMERIA   | 12/6/2015  | 8/12/2014  | 8,033.39          | 2,945.21            | 5,087.18           |
| 10932  |           | MODULOS T/TRAMERIA   | 12/6/2015  | 8/12/2014  | 8,033.39          | 2,945.21            | 5,087.18           |
| 11105  |           | MONITOL              | 7/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11183  |           | MONITOL              | 7/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11226  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11216  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11219  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11206  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11103  |           | MONITOL              | 7/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11232  |           | MONITOL              | 7/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11132  |           | MONITOL              | 7/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11187  |           | MONITOL              | 7/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11114  |           | MONITOL              | 7/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11223  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11145  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11229  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11112  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11177  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11209  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 10976  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11138  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 10983  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11335  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11190  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11135  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11180  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 10974  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 10975  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11141  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11212  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11129  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11147  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 10982  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 10981  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11123  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11109  |           | MONITOL              | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11126  |           | MONITOL                             | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 10978  |           | MONITOL                             | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 10977  |           | MONITOL                             | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11750  |           | MONITOR DELL LCD DE 22              | 18/12/2015 | 19/10/2015 | 7,957.09          | 7,293.08            | 663.01             |
| 11751  |           | MONITOR DELL LCD DE 22              | 18/12/2015 | 19/10/2015 | 7,957.09          | 7,293.08            | 663.01             |
| 11752  |           | MONITOR DELL LCD DE 22              | 18/12/2015 | 19/10/2015 | 7,957.09          | 7,293.08            | 663.01             |
| 11753  |           | MONITOR DELL LCD DE 22              | 18/12/2015 | 19/10/2015 | 7,957.09          | 7,293.08            | 663.01             |
| 11754  |           | MONITOR DELL LCD DE 22              | 18/12/2015 | 19/10/2015 | 7,957.09          | 7,293.08            | 663.01             |
| 11755  |           | MONITOR DELL LCD DE 22              | 18/12/2015 | 19/10/2015 | 7,957.09          | 7,293.08            | 663.01             |
| 11756  |           | MONITOR DELL LCD DE 22              | 18/12/2015 | 19/10/2015 | 7,957.09          | 7,293.08            | 663.01             |
| 11757  |           | MONITOR DELL LCD DE 22              | 18/12/2015 | 19/10/2015 | 7,957.09          | 7,293.08            | 663.01             |
| 11758  |           | MONITOR DELL LCD DE 22              | 18/12/2015 | 19/10/2015 | 7,957.09          | 7,293.08            | 663.01             |
| 11759  |           | MONITOR DELL LCD DE 22              | 18/12/2015 | 19/10/2015 | 7,957.09          | 7,293.08            | 663.01             |
| 11096  |           | NEVERA EJECUTIVA                    | 10/8/2015  | 1/7/2015   | 13,334.00         | 4,111.01            | 9,221.99           |
| 11644  |           | SCANNER HP ENTERPRICE 7500          | 18/12/2015 | 19/10/2015 | 56,525.51         | 51,814.13           | 4,710.38           |
| 11645  |           | SCANNER HP ENTERPRICE 7500          | 18/12/2015 | 19/10/2015 | 56,525.51         | 51,814.13           | 4,710.38           |
| 10810  |           | SILLON SECRETARIAL DANZA C/NEGRO S/ | 19/5/2015  | 24/4/2015  | 4,063.92          | 1,320.45            | 2,742.47           |
| 10809  |           | SILLON SECRETARIAL DANZA C/NEGRO S/ | 19/5/2015  | 24/4/2015  | 4,063.92          | 1,320.45            | 2,742.47           |
| 10811  |           | SILLON SECRETARIAL DANZA C/NEGRO S/ | 19/5/2015  | 24/4/2015  | 4,063.92          | 1,320.45            | 2,742.47           |
| 10885  |           | SILLON SECRETARIAL DANZA C/NEGRO S/ | 19/5/2015  | 24/4/2015  | 4,063.92          | 1,320.45            | 2,742.47           |
| 10886  |           | SILLON SECRETARIAL DANZA C/NEGRO S/ | 19/5/2015  | 24/4/2015  | 4,063.92          | 1,320.45            | 2,742.47           |
| 10887  |           | SILLON SECRETARIAL DANZA C/NEGRO S/ | 19/5/2015  | 24/4/2015  | 4,063.92          | 1,320.45            | 2,742.47           |
| 10888  |           | SILLON SECRETARIAL DANZA C/NEGRO S/ | 19/5/2015  | 24/4/2015  | 4,063.92          | 1,320.45            | 2,742.47           |
| 10889  |           | SILLON SECRETARIAL DANZA C/NEGRO S/ | 19/5/2015  | 24/4/2015  | 4,063.92          | 1,320.45            | 2,742.47           |
| 10964  |           | TECLADO                             | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 10966  |           | TECLADO                             | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 10965  |           | TECLADO                             | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 10968  |           | TECLADO                             | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 10967  |           | TECLADO                             | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 10970  |           | TECLADO                             | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 10969  |           | TECLADO                             | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 10973  |           | TECLADO                             | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 10972  |           | TECLADO                             | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 10971  |           | TECLADO                             | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11236  |           | TECLADO                             | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11210  |           | TECLADO                             | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |

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|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11213  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11217  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11220  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11224  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11227  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11233  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11201  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11130  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11133  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11136  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11139  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11142  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11102  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11106  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11111  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11115  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11118  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11121  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11124  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11148  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11175  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11178  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11181  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11184  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11188  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11191  |           | TECLADO                          | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11772  |           | UPS EATON MOD. 9355 DE 10 K VAT. | 17/12/2015 | 19/10/2015 | 446,088.28        | 408,913.34          | 37,173.94          |
| 11690  |           | WATCHGUARD FIREBOK XTM330        | 18/12/2015 | 19/10/2015 | 50,542.06         | 46,329.30           | 4,211.76           |
| 11691  |           | WATCHGUARD FIREBOK XTM330        | 18/12/2015 | 19/10/2015 | 50,542.06         | 46,329.30           | 4,211.76           |
| 9487   | 291683    | ESCRITORIO EN METAL 28x48x29     | 18/9/2014  | 14/7/2014  | 9,194.56          | 3,754.04            | 5,439.52           |
| 9488   | 291684    | ESCRITORIO EN METAL 28x48x29     | 18/9/2014  | 14/7/2014  | 9,194.56          | 3,754.04            | 5,439.52           |
| 9489   | 291685    | ESCRITORIO EN METAL 28x48x29     | 18/9/2014  | 14/7/2014  | 9,194.56          | 3,754.04            | 5,439.52           |
| 9490   | 291686    | ESCRITORIO EN METAL 28x48x29     | 18/9/2014  | 14/7/2014  | 9,194.56          | 3,754.04            | 5,439.52           |
| 9491   | 291687    | ARCHIVO MODULAR DE 22x17x26      | 18/9/2014  | 14/7/2014  | 6,454.60          | 2,635.22            | 3,818.38           |
| 9492   | 291688    | ARCHIVO MODULAR DE 22x17x26      | 18/9/2014  | 14/7/2014  | 6,454.60          | 2,635.22            | 3,818.38           |
| 9503   | 291699    | SILLA TECNICA C/BRAZOS C/NEGRO   | 5/12/2014  | 17/7/2014  | 7,062.00          | 2,824.40            | 4,236.60           |

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|-----------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 9512                              | 291708    | SILLA TECNICA C/BRAZOS C/NEGRO      | 5/12/2014  | 17/7/2014  | 7,062.00            | 2,824.40            | 4,236.60           |
| 9514                              | 291710    | MESA DE REUNIONE MODULAR 48x96x29   | 18/9/2014  | 14/7/2014  | 33,502.56           | 13,679.80           | 19,821.76          |
| 9519                              | 291715    | SILLON GERENCIAL C/BRAZOS C/NEGRO   | 18/9/2014  | 14/7/2014  | 18,534.26           | 7,567.75            | 10,965.51          |
| 9521                              | 291717    | SILLON GERENCIAL C/BRAZOS C/NEGRO   | 18/9/2014  | 14/7/2014  | 18,534.26           | 7,567.75            | 10,965.51          |
| 9522                              | 291718    | SILLON GERENCIAL C/BRAZOS C/NEGRO   | 18/9/2014  | 14/7/2014  | 18,534.26           | 7,567.75            | 10,965.51          |
| 9596                              | 291722    | SCANNER HP ENTERPRISE FLOW 7500     | 18/9/2014  | 22/8/2014  | 70,158.61           | 70,157.61           | 1.00               |
| 9754                              | 291809    | PLANTA ELECTRICA DE 6.5 KW          | 25/11/2014 | 2/10/2014  | 42,000.01           | 16,099.62           | 25,899.39          |
| 9882                              | 291923    | TELEVISOR LG DE 60 CLASS 1080P      | 31/3/2015  | 16/12/2014 | 78,583.27           | 56,317.29           | 22,264.98          |
| 11477                             | 359512    | LAPTO                               | 3/9/2015   | 31/7/2015  | 11,957.51           | 11,956.51           | 1.00               |
| 11478                             | 359513    | LAPTO                               | 3/9/2015   | 31/7/2015  | 11,957.51           | 11,956.51           | 1.00               |
| 11479                             | 359514    | LAPTO                               | 3/9/2015   | 31/7/2015  | 11,957.51           | 11,956.51           | 1.00               |
| 11480                             | 359515    | LAPTO                               | 3/9/2015   | 31/7/2015  | 11,957.51           | 11,956.51           | 1.00               |
| 11481                             | 359516    | LAPTO                               | 3/9/2015   | 31/7/2015  | 11,957.51           | 11,956.51           | 1.00               |
| 11482                             | 359517    | LAPTO                               | 3/9/2015   | 31/7/2015  | 11,957.51           | 11,956.51           | 1.00               |
| 11483                             | 359518    | LAPTO                               | 3/9/2015   | 31/7/2015  | 11,957.51           | 11,956.51           | 1.00               |
| 11484                             | 359519    | LAPTO                               | 3/9/2015   | 31/7/2015  | 11,957.51           | 11,956.51           | 1.00               |
| 11812                             | 359574    | IMPRESORA (LA) HP PRO M277DW        | 18/1/2017  | 9/12/2015  | 17,014.87           | 15,123.44           | 1,890.43           |
| <b>SubTotal: POLICIA AUXILIAR</b> |           |                                     |            |            | <b>1,294,013.58</b> | <b>1,026,495.90</b> | <b>267,587.68</b>  |
| 6273                              |           | ABANICO DE PARED KDK                | 8/11/2013  | 11/4/2012  | 1,500.00            | 948.33              | 551.67             |
| AUX7891                           |           | ABANICO DE TECHO                    | 13/12/2010 | 30/7/2007  | 2,680.00            | 2,680.00            | 1.00               |
| 8718                              |           | ABANICO DE TECHO KDK                | 15/11/2013 | 30/7/2011  | 1,383.00            | 968.54              | 414.46             |
| 8721                              |           | ABANICO DE TECHO KDK                | 15/11/2013 | 30/7/2011  | 1,383.00            | 968.54              | 414.46             |
| AUX6282                           |           | ACONDICIONADOR DE AIRE              | 8/3/2012   | 30/12/2009 | 26,750.00           | 22,964.20           | 3,785.80           |
| AUX6299                           |           | ACONDICIONADOR DE AIRE              | 8/3/2012   | 30/12/2009 | 26,750.00           | 22,964.20           | 3,785.80           |
| 9093                              |           | ACONDICIONADOR DE AIRE SPLIS 12 KBT | 15/11/2013 | 19/9/2010  | 15,750.00           | 12,355.17           | 3,394.83           |
| 8717                              |           | ACONDICIONADOR DE AIRE SPLIS 12 KBT | 15/11/2013 | 19/9/2007  | 15,750.00           | 15,750.00           | 1.00               |
| 11074                             |           | AIRE ACONDICIONADO DE 18000 BTU     | 10/6/2016  | 5/11/2015  | 48,561.72           | 26,708.39           | 21,852.33          |
| 11075                             |           | AIRE ACONDICIONADO DE 18000 BTU     | 10/6/2016  | 5/11/2015  | 48,561.72           | 26,708.39           | 21,852.33          |
| 11082                             |           | AIRE ACONDICIONADO DE 18000 BTU     | 10/6/2016  | 5/11/2015  | 48,561.72           | 26,708.39           | 21,852.33          |
| 11083                             |           | AIRE ACONDICIONADO DE 18000 BTU     | 10/6/2016  | 5/11/2015  | 48,561.72           | 26,708.39           | 21,852.33          |
| 8338                              |           | AIRE ACONDICIONADO SPLIT 12 KB      | 11/11/2013 | 30/12/2009 | 25,752.00           | 22,107.43           | 3,644.57           |
| AUX7880                           |           | ARCHIVO CARTA MERCURY 4 GAVETA      | 13/12/2010 | 12/2/2010  | 7,660.64            | 6,505.64            | 1,155.00           |
| AUX7881                           |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 17/11/2006 | 6,757.00            | 6,757.00            | 1.00               |
| AUX7874                           |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 14     | 13/12/2010 | 21/6/2007  | 6,635.20            | 6,635.20            | 1.00               |
| AUX7875                           |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 14     | 13/12/2010 | 21/6/2007  | 6,635.20            | 6,635.20            | 1.00               |

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| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| AUX7876 |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 14     | 13/12/2010 | 21/6/2007  | 6,635.20          | 6,635.20            | 1.00               |
| AUX7877 |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 14     | 13/12/2010 | 21/6/2007  | 6,635.20          | 6,635.20            | 1.00               |
| AUX7878 |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 14     | 13/12/2010 | 21/6/2007  | 6,635.20          | 6,635.20            | 1.00               |
| AUX6269 |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 14     | 13/12/2010 | 21/6/2007  | 6,635.20          | 6,635.20            | 1.00               |
| 8681    |           | ARCHIVO EN METAL DE 3 GAVETAS       | 13/11/2013 | 17/11/2011 | 3,500.00          | 2,339.36            | 1,160.64           |
| 8684    |           | ARCHIVO EN METAL DE 3 GAVETAS       | 13/11/2013 | 17/11/2011 | 3,500.00          | 2,339.36            | 1,160.64           |
| 9094    |           | ARCHIVO EN METAL DE 4 GAVETAS C/CRE | 21/11/2013 | 21/6/2010  | 6,635.20          | 5,369.56            | 1,265.64           |
| AUX6298 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 21/6/2007  | 3,526.40          | 3,526.40            | 1.00               |
| 7898    |           | ARCHIVO MODULAR DE 3 GAVETAS        | 11/11/2013 | 6/10/2009  | 4,988.00          | 4,404.92            | 583.08             |
| AUX1618 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 10/2/2014  | 17/11/2008 | 3,712.00          | 3,587.30            | 123.70             |
| 6285    |           | ARCHIVO MODULAR DE 3 GAVETAS C/GRIS | 8/11/2013  | 15/3/2012  | 6,720.00          | 4,301.85            | 2,418.15           |
| 6304    |           | ARCHIVO MODULAR DE 3 GAVETAS C/GRIS | 8/11/2013  | 15/3/2012  | 6,720.00          | 4,301.85            | 2,418.15           |
| AUX6300 |           | ASTA PARA BANDERA EN MADERA         | 13/12/2010 | 17/10/2007 | 2,250.00          | 2,250.00            | 1.00               |
| 9658    |           | BEBEDERO AMERICAN MOD-06            | 16/10/2014 | 14/8/2014  | 7,198.00          | 2,878.80            | 4,318.20           |
| 8695    |           | BEBEDERO DAIWA                      | 15/11/2013 | 12/2/2007  | 6,785.12          | 6,785.12            | 1.00               |
| AUX7892 |           | BEBEDERO DAIWA                      | 13/12/2010 | 12/2/2007  | 6,785.12          | 6,785.12            | 1.00               |
| AUX9337 |           | BLOWER DE P/PELO                    | 28/2/2014  | 4/2/2014   | 3,569.50          | 1,605.83            | 1,962.68           |
| AUX001  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX002  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX003  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX004  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX005  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX006  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX007  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX008  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX009  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX010  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX011  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX012  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX013  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX014  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX015  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX016  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX017  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX018  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX019  |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |



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| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| AUX020   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX021   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX022   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.54          | 1,158.54            | 1.00               |
| AUX033   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX024   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX025   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX026   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX027   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX028   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX029   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX030   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX031   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX032   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX023   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX034   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX035   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX036   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX037   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX038   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX039   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX040   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX041   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX042   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX043   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX044   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX045   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX046   |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| AUX7896  |           | C P U                               | 13/12/2010 | 23/11/2009 | 22,500.00         | 22,500.00           | 1.00               |
| 9099     |           | CILINDRO DE GAS DE 25 LBS.          | 10/10/2013 | 16/9/2010  | 1,000.00          | 784.70              | 215.30             |
| 11085    |           | COMPRESOR DE AIRE DE 3 TONELADAS    | 10/6/2016  | 14/1/2016  | 37,645.54         | 19,449.68           | 18,194.86          |
| 6289     |           | CONDENSADOR PARA AIRE ACONDICIONADO | 8/11/2013  | 15/10/2009 | 1,500.00          | 1,500.00            | 1.00               |
| SERU1641 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 10/1/2009  | 7,646.00          | 7,325.84            | 320.16             |
| COFA1501 |           | CORTINA HORIZONTAL EN MADERA        | 30/3/2011  | 3/4/2006   | 3,000.00          | 3,000.00            | 1.00               |
| 1506     |           | CORTINA HORIZONTAL EN MADERA C/CAOB | 6/11/2013  | 19/3/2006  | 6,055.48          | 6,055.48            | 1.00               |
| AUX6325  |           | CPU OPTIPLEX 760D                   | 13/12/2010 | 26/3/2010  | 29,000.00         | 29,000.00           | 1.00               |
| AUX6297  |           | CREDENZA EN CAOBA 2 PUERTAS         | 13/12/2010 | 20/9/2007  | 10,760.00         | 10,760.00           | 1.00               |

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11730    |           | ENCUADERNADORA                      | 28/12/2015 | 19/11/2015 | 9,440.00          | 2,517.07            | 6,921.93           |
| 11731    |           | ENCUADERNADORA                      | 28/12/2015 | 19/11/2015 | 9,440.00          | 2,517.07            | 6,921.93           |
| 10898    |           | ESCRITORIO E/METAL T/HAYA DE 28x48x | 18/6/2015  | 1/4/2015   | 8,011.73          | 2,670.24            | 5,340.49           |
| 10899    |           | ESCRITORIO E/METAL T/HAYA DE 28x48x | 18/6/2015  | 1/4/2015   | 8,011.73          | 2,670.24            | 5,340.49           |
| 10900    |           | ESCRITORIO E/METAL T/HAYA DE 28x48x | 18/6/2015  | 1/4/2015   | 8,011.73          | 2,670.24            | 5,340.49           |
| AUX0277  |           | ESCRITORIO EJECUTIVO EN CAOBA CON 3 | 13/12/2010 | 10/1/2009  | 10,500.00         | 10,060.34           | 439.66             |
| AUX3041  |           | ESCRITORIO EN CAOBA DE 3 GAVETAS    | 13/12/2010 | 4/10/2007  | 9,677.88          | 9,677.88            | 1.00               |
| 8693     |           | ESCRITORIO EN CAOBA DE 3 GAVETAS    | 15/11/2013 | 21/6/2007  | 3,139.42          | 3,139.42            | 1.00               |
| 9283     |           | ESCRITORIO EN CAOBA DE 3 GAVETAS    | 10/2/2014  | 21/6/2007  | 13,500.00         | 13,499.00           | 1.00               |
| AUX6295  |           | ESCRITORIO EN CAOBA DE TRES GAVETAS | 13/12/2010 | 17/11/2006 | 10,125.00         | 10,125.00           | 1.00               |
| AUX7884  |           | ESCRITORIO EN MADERA PRENSADA       | 13/12/2010 | 21/6/2007  | 4,775.72          | 4,775.72            | 1.00               |
| AUX6283  |           | ESCRITORIO EN MADERA PRENSADA       | 13/12/2010 | 21/6/2007  | 3,139.42          | 3,139.42            | 1.00               |
| AUX6303  |           | ESCRITORIO EN MADERA PRENSADA       | 13/12/2010 | 21/6/2007  | 3,139.42          | 3,139.42            | 1.00               |
| AUX6314  |           | ESCRITORIO EN MADERA PRENSADA C/CRI | 13/12/2010 | 19/6/2008  | 4,775.72          | 4,775.72            | 1.00               |
| AUX8307  |           | ESCRITORIO EN METAL Y MADERA PRENSA | 13/12/2010 | 21/6/2007  | 3,139.42          | 3,139.42            | 1.00               |
| BECA8691 |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 18/11/2009 | 8,489.07          | 7,364.37            | 1,124.70           |
| AUX3762  |           | ESTANTE EJECUTIVO 6 PUERTAS 2 CRIS  | 13/12/2010 | 25/2/2010  | 33,336.66         | 28,072.56           | 5,264.10           |
| AUX7883  |           | ESTUFA DE 4 HORNILLA MABE           | 13/12/2010 | 13/11/2007 | 12,350.00         | 12,350.00           | 1.00               |
| AUX6321  |           | FOTOCOPIADORA                       | 13/12/2010 | 18/11/2007 | 95,120.00         | 95,120.00           | 1.00               |
| 6277     |           | GRAPADORA GRANDE STANLEY BOSTITCH   | 8/11/2013  | 26/11/2009 | 750.00            | 650.24              | 99.76              |
| 11775    |           | GUILLOTINA DE 11 X 17               | 28/12/2015 | 19/11/2015 | 9,676.00          | 2,580.00            | 7,095.00           |
| 6263     |           | INVERSOR UNESF DE 5KW               | 7/11/2013  | 16/8/2007  | 15,500.00         | 15,500.00           | 1.00               |
| AUX6953  |           | MESA AUXILIAR EN CAOBA              | 13/12/2010 | 22/5/2007  | 3,650.00          | 3,650.00            | 1.00               |
| AUX6291  |           | MESA DE CENTRO C/CRISTAL            | 13/12/2010 | 21/6/2007  | 3,125.00          | 3,125.00            | 1.00               |
| 8374     |           | MESA DE CENTRO EN MADERA            | 11/11/2013 | 15/4/2008  | 16,782.00         | 16,782.00           | 1.00               |
| 9280     |           | MESA P/PC TIPO TORRE                | 10/2/2014  | 28/2/2008  | 1,000.00          | 999.00              | 1.00               |
| AUX0341  |           | MESA PARA PC TIPO TORRE             | 13/12/2010 | 7/6/2007   | 1,250.00          | 1,250.00            | 1.00               |
| AUX6268  |           | MESA PARA PC TIPO TORRE             | 13/12/2010 | 12/2/2010  | 3,094.88          | 2,628.26            | 466.62             |
| 6324     |           | MESA PARA PC TIPO TORRE C/GRIS      | 8/11/2013  | 19/9/2007  | 1,960.40          | 1,960.40            | 1.00               |
| AUX7895  |           | MONITOR                             | 13/12/2010 | 23/11/2009 | 4,500.00          | 4,500.00            | 1.00               |
| ESTA5188 |           | MONITOR                             | 30/3/2011  | 20/2/2008  | 6,400.00          | 6,400.00            | 1.00               |
| AUX0390  |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 18/10/2009 | 8,500.00          | 8,500.00            | 1.00               |
| AUX8370  |           | NEVERA DE 5 PIES GENERAL ELECTRIC C | 13/12/2010 | 20/6/2012  | 11,246.20         | 6,858.73            | 4,387.47           |
| 8689     |           | NEVERA LG DE 12 PIES C/BLACO        | 13/11/2013 | 13/11/2010 | 8,240.00          | 6,377.22            | 1,862.78           |
| AUX6293  |           | SILLA DE VISITA PREMIUN             | 13/12/2010 | 12/2/2010  | 3,094.88          | 2,628.26            | 466.62             |
| 9095     |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 23/10/2013 | 18/10/2010 | 1,203.60          | 934.30              | 269.30             |

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|--|-----------|-------------------------------------|------------|------------|----------------------|----------------------|--------------------|
| 9279   |           | SILLA EJECUTIVA EN TELA             | 10/2/2014  | 17/11/2009 | 1,700.00             | 1,472.46             | 226.54             |
| 9281   |           | SILLA P/VISITA EN TELA              | 10/2/2014  | 17/11/2009 | 1,856.00             | 1,607.66             | 247.34             |
| 9282   |           | SILLA P/VISITA EN TELA              | 10/2/2014  | 17/11/2009 | 1,856.00             | 1,607.66             | 247.34             |
| 8701   |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/11/2013 | 8/5/2009   | 3,345.00             | 3,093.44             | 251.56             |
| AUX6311  |           | SILLA SECRETARIAL VENECIA S/BRAZO   | 13/12/2010 | 21/6/2007  | 2,124.19             | 2,124.19             | 1.00               |
| AUX6322  |           | SILLA SECRETARIAL VENECIA S/BRAZO   | 13/12/2010 | 21/6/2007  | 2,124.19             | 2,124.19             | 1.00               |
| AUX7894  |           | SILLON ALTA GERENCIA ERGONOMICO C/N | 13/12/2010 | 24/5/2011  | 11,576.80            | 8,307.97             | 3,268.83           |
| AUX5934  |           | SILLON EJECUTIVO BOSS PIELINA       | 13/12/2010 | 12/2/2010  | 3,526.40             | 2,994.73             | 531.67             |
| 10890  |           | SILLON SECRETARIAL DANZA C/NEGRO S/ | 19/5/2015  | 24/4/2015  | 4,063.92             | 1,320.45             | 2,742.47           |
| 10891  |           | SILLON SECRETARIAL DANZA C/NEGRO S/ | 19/5/2015  | 24/4/2015  | 4,063.92             | 1,320.45             | 2,742.47           |
| 10892  |           | SILLON SECRETARIAL DANZA C/NEGRO S/ | 19/5/2015  | 24/4/2015  | 4,063.92             | 1,320.45             | 2,742.47           |
| 10893  |           | SILLON SECRETARIAL DANZA C/NEGRO S/ | 19/5/2015  | 24/4/2015  | 4,063.92             | 1,320.45             | 2,742.47           |
| 8696   |           | SOFA EN TELA DE 1 PERSONA C/ROJO    | 15/11/2013 | 1/3/2007   | 6,700.00             | 6,700.00             | 1.00               |
| 8698   |           | SOFA EN TELA DE 1 PERSONA C/ROJO    | 15/11/2013 | 1/3/2007   | 6,700.00             | 6,700.00             | 1.00               |
| AUX6292  |           | SOFA EN VINIL                       | 13/12/2010 | 21/6/2007  | 15,650.00            | 15,650.00            | 1.00               |
| AUX8375  |           | SOFA PARA 3 PERSONAS                | 13/12/2010 | 1/3/2007   | 12,533.00            | 12,533.00            | 1.00               |
| AUX6960  |           | TECLADO                             | 13/12/2010 | 23/11/2009 | 550.00               | 550.00               | 1.00               |
| 9101   |           | TECLADO                             | 7/8/2013   | 18/7/2013  | 1,200.00             | 1,200.00             | 1.00               |
| AUX6326  |           | TECLADO                             | 13/12/2010 | 26/3/2010  | 375.00               | 375.00               | 1.00               |
| AUX6743  |           | TELEVISOR PLASMA DE 42              | 13/12/2010 | 4/5/2010   | 42,000.12            | 42,000.12            | 1.00               |
| 9102   | 278981    | CPU DELL OPTIPLEX 9010              | 7/8/2013   | 18/7/2013  | 51,304.10            | 51,304.10            | 1.00               |
| 9097   | 279101    | BEBEDERO DAIWA C/CREMA              | 21/11/2013 | 12/2/2009  | 6,785.12             | 6,443.75             | 341.37             |
| 9336   | 291586    | SILLON HIDRAULICO                   | 28/2/2014  | 4/2/2014   | 12,856.10            | 5,784.79             | 7,070.31           |
| 9709   | 291789    | IMPRESORA (LA) HP LASER JET P1606N  | 2/12/2014  | 20/11/2014 | 6,887.14             | 6,886.14             | 1.00               |
| 9871   | 291922    | PROYECTOR EPSON                     | 14/1/2015  | 19/12/2014 | 57,986.44            | 41,556.23            | 16,429.21          |
| 11722  | 359571    | ACONDICIONADOR DE AIRE SPLIT        | 2/2/2016   | 6/12/2014  | 38,200.00            | 14,006.30            | 24,192.70          |
| 11811  | 359573    | PROYECTOR EPSON                     | 8/3/2016   | 1/2/2016   | 27,350.00            | 13,674.50            | 13,674.50          |
| <b>SubTotal: POLICIA NACIONAL (VEHICULO MOTOCLETA)</b> |           |                                     |            |            | <b>33,282,136.16</b> | <b>33,282,136.16</b> | <b>66.00</b>       |
| PN053  |           | ABANICO DE TECHO                    | 31/1/2011  | 26/3/2009  | 4,083.20             | 4,083.20             | 1.00               |
| 1059   |           | MOTOCICLETA HARLEY DAVISON AÑO 2005 | 13/12/2010 | 23/8/2005  | 494,700.00           | 494,700.00           | 1.00               |
| POLI5207   |           | MOTOCICLETA HONDA XL 700V8          | 13/12/2010 | 9/2/2009   | 428,375.00           | 428,375.00           | 1.00               |
| POLI5208   |           | MOTOCICLETA HONDA XL 700V8          | 13/12/2010 | 9/2/2009   | 428,375.00           | 428,375.00           | 1.00               |
| POLI5587   |           | MOTOCICLETA HONDA XL 700V8          | 13/12/2010 | 6/4/2009   | 481,800.00           | 481,800.00           | 1.00               |
| POLI5588   |           | MOTOCICLETA HONDA XL 700V8          | 13/12/2010 | 6/4/2009   | 481,800.00           | 481,800.00           | 1.00               |
| POLI5589   |           | MOTOCICLETA HONDA XL 700V8          | 13/12/2010 | 6/4/2009   | 481,800.00           | 481,800.00           | 1.00               |

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| POLI5590 |           | MOTOCICLETA HONDA XL 700V8          | 13/12/2010 | 6/4/2009   | 481,800.00        | 481,800.00          | 1.00               |
| POLI5591 |           | MOTOCICLETA HONDA XL 700V8          | 13/12/2010 | 6/4/2009   | 481,800.00        | 481,800.00          | 1.00               |
| POLI5592 |           | MOTOCICLETA HONDA XL 700V8          | 13/12/2010 | 6/4/2009   | 481,800.00        | 481,800.00          | 1.00               |
| POLI5593 |           | MOTOCICLETA HONDA XL 700V8          | 13/12/2010 | 6/4/2009   | 481,800.00        | 481,800.00          | 1.00               |
| POLI5594 |           | MOTOCICLETA HONDA XL 700V8          | 13/12/2010 | 6/4/2009   | 481,800.00        | 481,800.00          | 1.00               |
| POLI5595 |           | MOTOCICLETA HONDA XL 700V8          | 13/12/2010 | 6/4/2009   | 481,800.00        | 481,800.00          | 1.00               |
| POLI5596 |           | MOTOCICLETA HONDA XL 700V8          | 13/12/2010 | 6/4/2009   | 481,800.00        | 481,800.00          | 1.00               |
| POLI5597 |           | MOTOCICLETA HONDA XL 700V8 C/ACCESO | 13/12/2010 | 3/6/2009   | 649,346.25        | 649,346.25          | 1.00               |
| POLI5598 |           | MOTOCICLETA HONDA XL 700V8 C/ACCESO | 13/12/2010 | 3/6/2009   | 649,346.25        | 649,346.25          | 1.00               |
| POLI5599 |           | MOTOCICLETA HONDA XL 700V8 C/ACCESO | 13/12/2010 | 3/6/2009   | 649,346.25        | 649,346.25          | 1.00               |
| POLI5600 |           | MOTOCICLETA HONDA XL 700V8 C/ACCESO | 13/12/2010 | 3/6/2009   | 649,346.25        | 649,346.25          | 1.00               |
| POLI6199 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| POLI6200 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| POLI6195 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| POLI6196 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| POLI6197 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| POLI6198 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| POLI6330 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| POLI6331 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| POLI6332 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| POLI6333 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| POLI6334 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| POLI6335 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| POLI6336 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| POLI6337 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| POLI6339 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| POLI6340 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| POLI6341 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| POLI6342 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| POLI6343 |           | MOTOCICLETA HONDA XL 700VAA         | 13/12/2010 | 6/5/2010   | 675,000.00        | 675,000.00          | 1.00               |
| 3722     |           | MOTOCICLETA HONDA XL650V            | 13/12/2010 | 10/6/2008  | 408,374.52        | 408,374.52          | 1.00               |
| 3723     |           | MOTOCICLETA HONDA XL650V            | 13/12/2010 | 10/6/2008  | 408,374.52        | 408,374.52          | 1.00               |
| 3724     |           | MOTOCICLETA HONDA XL650V            | 13/12/2010 | 10/6/2008  | 408,374.52        | 408,374.52          | 1.00               |
| 3725     |           | MOTOCICLETA HONDA XL650V            | 13/12/2010 | 10/6/2008  | 408,374.52        | 408,374.52          | 1.00               |
| 3726     |           | MOTOCICLETA HONDA XL650V            | 13/12/2010 | 10/6/2008  | 408,374.52        | 408,374.52          | 1.00               |
| 3727     |           | MOTOCICLETA HONDA XL650V            | 13/12/2010 | 10/6/2008  | 408,374.52        | 408,374.52          | 1.00               |

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|---|-----------|----------------------------|------------|------------|-----------------------|-----------------------|--------------------|
| 3728  |           | MOTOCICLETA HONDA XL650V   | 13/12/2010 | 10/6/2008  | 408,374.52            | 408,374.52            | 1.00               |
| 3729  |           | MOTOCICLETA HONDA XL650V   | 13/12/2010 | 10/6/2008  | 408,374.52            | 408,374.52            | 1.00               |
| 3730  |           | MOTOCICLETA HONDA XL650V   | 13/12/2010 | 10/6/2008  | 408,374.52            | 408,374.52            | 1.00               |
| 3731  |           | MOTOCICLETA HONDA XL650V   | 13/12/2010 | 10/6/2008  | 408,374.52            | 408,374.52            | 1.00               |
| 3732  |           | MOTOCICLETA HONDA XL650V   | 13/12/2010 | 10/6/2008  | 408,374.52            | 408,374.52            | 1.00               |
| 3733  |           | MOTOCICLETA HONDA XL650V   | 13/12/2010 | 10/6/2008  | 408,374.52            | 408,374.52            | 1.00               |
| 3734  |           | MOTOCICLETA HONDA XL650V   | 13/12/2010 | 10/6/2008  | 408,374.52            | 408,374.52            | 1.00               |
| 3735  |           | MOTOCICLETA HONDA XL650V   | 13/12/2010 | 10/6/2008  | 408,374.52            | 408,374.52            | 1.00               |
| 3736  |           | MOTOCICLETA HONDA XL650V   | 13/12/2010 | 10/6/2008  | 408,374.52            | 408,374.52            | 1.00               |
| 3737  |           | MOTOCICLETA HONDA XL650V   | 13/12/2010 | 10/6/2008  | 408,374.52            | 408,374.52            | 1.00               |
| 3738  |           | MOTOCICLETA HONDA XL650V   | 13/12/2010 | 10/6/2008  | 408,374.52            | 408,374.52            | 1.00               |
| 3739  |           | MOTOCICLETA HONDA XL650V   | 13/12/2010 | 10/6/2008  | 408,374.52            | 408,374.52            | 1.00               |
| 3740  |           | MOTOCICLETA HONDA XL650V   | 13/12/2010 | 10/6/2008  | 408,374.52            | 408,374.52            | 1.00               |
| 3741  |           | MOTOCICLETA HONDA XL650V   | 13/12/2010 | 10/6/2008  | 408,374.52            | 408,374.52            | 1.00               |
| POLI3721  |           | MOTOCICLETA MAGNETI 125 F1 | 13/12/2010 | 7/5/2008   | 36,225.00             | 36,225.00             | 1.00               |
| 3713  |           | MOTOCICLETA SUZUKI         | 13/12/2010 | 14/6/2008  | 435,312.82            | 435,312.82            | 1.00               |
| 3714  |           | MOTOCICLETA SUZUKI         | 13/12/2010 | 14/6/2008  | 435,312.82            | 435,312.82            | 1.00               |
| 3715  |           | MOTOCICLETA SUZUKI         | 13/12/2010 | 14/6/2008  | 435,312.82            | 435,312.82            | 1.00               |
| 3716  |           | MOTOCICLETA SUZUKI         | 13/12/2010 | 14/6/2008  | 435,312.82            | 435,312.82            | 1.00               |
| 3717  |           | MOTOCICLETA SUZUKI         | 13/12/2010 | 14/6/2008  | 435,312.82            | 435,312.82            | 1.00               |
| 3718  |           | MOTOCICLETA SUZUKI         | 13/12/2010 | 14/6/2008  | 435,312.82            | 435,312.82            | 1.00               |
| 3719  |           | MOTOCICLETA SUZUKI         | 13/12/2010 | 14/6/2008  | 435,312.82            | 435,312.82            | 1.00               |
| 3720  |           | MOTOCICLETA SUZUKI         | 13/12/2010 | 14/6/2008  | 435,312.82            | 435,312.82            | 1.00               |
| <b>SubTotal: POLICIA NACIONAL (VEHICULOS AUTOMOVIL)</b> |           |                            |            |            | <b>257,506,779.82</b> | <b>257,506,779.82</b> | <b>351.00</b>      |
| PN4625  |           | AUTOMOVIL MAZDA 626        | 9/2/2012   | 19/7/2006  | 360,000.00            | 360,000.00            | 1.00               |
| PN8400  |           | AUTOMOVIL CHEVROLET        | 9/2/2012   | 19/11/2006 | 170,000.00            | 170,000.00            | 1.00               |
| PN4498  |           | AUTOMOVIL CHEVROLET MALIBU | 9/2/2012   | 19/11/2006 | 210,000.00            | 210,000.00            | 1.00               |
| PN8398  |           | AUTOMOVIL CHEVROLET PRIZN  | 9/2/2012   | 24/4/2007  | 200,000.00            | 200,000.00            | 1.00               |
| PN4610  |           | AUTOMOVIL CHEVROLET PRIZN  | 9/2/2012   | 24/4/2007  | 165,000.00            | 165,000.00            | 1.00               |
| PN8399  |           | AUTOMOVIL CHEVROLET PRIZN  | 9/2/2012   | 19/7/2006  | 185,000.00            | 185,000.00            | 1.00               |
| PN4597  |           | AUTOMOVIL HONDA ACCORD     | 9/2/2012   | 19/7/2006  | 410,000.00            | 410,000.00            | 1.00               |
| PN4493  |           | AUTOMOVIL HONDA ACCORD     | 9/2/2012   | 19/7/2006  | 375,000.00            | 375,000.00            | 1.00               |
| PN4496  |           | AUTOMOVIL HONDA ACCORD     | 9/2/2012   | 19/7/2006  | 175,000.00            | 175,000.00            | 1.00               |
| PN8386  |           | AUTOMOVIL HONDA ACCORD     | 9/2/2012   | 19/7/2006  | 170,000.00            | 170,000.00            | 1.00               |
| PN4520  |           | AUTOMOVIL HONDA ACCORD     | 9/2/2012   | 19/7/2006  | 390,000.00            | 390,000.00            | 1.00               |

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|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| PN8387 |           | AUTOMOVIL HONDA ACCORD | 9/2/2012   | 19/7/2006  | 350,000.00        | 350,000.00          | 1.00               |
| PN8388 |           | AUTOMOVIL HONDA ACCORD | 9/2/2012   | 19/7/2006  | 320,000.00        | 320,000.00          | 1.00               |
| PN4529 |           | AUTOMOVIL HONDA ACCORD | 9/2/2012   | 27/1/2007  | 270,000.00        | 270,000.00          | 1.00               |
| PN4589 |           | AUTOMOVIL HONDA ACCORD | 9/2/2012   | 19/7/2006  | 320,000.00        | 320,000.00          | 1.00               |
| PN4525 |           | AUTOMOVIL HONDA ACCORD | 9/2/2012   | 19/11/2006 | 320,000.00        | 320,000.00          | 1.00               |
| PN4604 |           | AUTOMOVIL HONDA ACCORD | 9/2/2012   | 27/1/2007  | 395,000.00        | 395,000.00          | 1.00               |
| PN4513 |           | AUTOMOVIL HONDA ACCORD | 9/2/2012   | 19/7/2006  | 330,000.00        | 330,000.00          | 1.00               |
| PN4526 |           | AUTOMOVIL HONDA ACCORD | 9/2/2012   | 19/11/2006 | 380,000.00        | 380,000.00          | 1.00               |
| PN4624 |           | AUTOMOVIL HONDA ACCORD | 9/2/2012   | 17/9/2007  | 410,000.00        | 410,000.00          | 1.00               |
| PN8383 |           | AUTOMOVIL HONDA ACCORD | 9/2/2012   | 19/7/2006  | 550,000.00        | 550,000.00          | 1.00               |
| PN4575 |           | AUTOMOVIL HONDA ACCORD | 9/2/2012   | 19/7/2006  | 390,000.00        | 390,000.00          | 1.00               |
| PN4574 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 19/7/2006  | 265,000.00        | 265,000.00          | 1.00               |
| PN4593 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 19/7/2006  | 220,000.00        | 220,000.00          | 1.00               |
| PN8391 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 24/4/2007  | 240,000.00        | 240,000.00          | 1.00               |
| PN4516 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 19/11/2006 | 250,000.00        | 250,000.00          | 1.00               |
| PN8392 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 19/11/2006 | 190,000.00        | 190,000.00          | 1.00               |
| PN4620 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 24/4/2007  | 275,000.00        | 275,000.00          | 1.00               |
| PN4558 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 19/7/2006  | 360,000.00        | 360,000.00          | 1.00               |
| PN4537 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 19/7/2006  | 330,000.00        | 330,000.00          | 1.00               |
| PN4611 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 24/4/2007  | 400,000.00        | 400,000.00          | 1.00               |
| PN4634 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 24/4/2007  | 250,000.00        | 250,000.00          | 1.00               |
| PN4585 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 19/7/2006  | 310,000.00        | 310,000.00          | 1.00               |
| PN8393 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 19/7/2006  | 340,000.00        | 340,000.00          | 1.00               |
| PN4602 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 24/1/2007  | 340,000.00        | 340,000.00          | 1.00               |
| PN4580 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 24/4/2007  | 275,000.00        | 275,000.00          | 1.00               |
| PN4508 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 19/7/2006  | 275,000.00        | 275,000.00          | 1.00               |
| PN8389 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 19/7/2006  | 170,000.00        | 170,000.00          | 1.00               |
| PN8390 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 24/4/2007  | 250,000.00        | 250,000.00          | 1.00               |
| PN4566 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 19/7/2006  | 150,000.00        | 150,000.00          | 1.00               |
| PN4614 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 24/4/2007  | 250,000.00        | 250,000.00          | 1.00               |
| PN4559 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 19/7/2006  | 340,000.00        | 340,000.00          | 1.00               |
| PN4603 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 27/1/2007  | 290,000.00        | 290,000.00          | 1.00               |
| PN4579 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 19/7/2006  | 260,000.00        | 260,000.00          | 1.00               |
| PN4565 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 19/7/2006  | 240,000.00        | 240,000.00          | 1.00               |
| PN4576 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 19/7/2006  | 260,000.00        | 260,000.00          | 1.00               |
| PN8402 |           | AUTOMOVIL HONDA CIVIC  | 9/2/2012   | 27/1/2007  | 240,000.00        | 240,000.00          | 1.00               |

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|--------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| PN4561 |           | AUTOMOVIL HONDA CIVIC       | 9/2/2012   | 19/7/2006  | 220,000.00        | 220,000.00          | 1.00               |
| PN4534 |           | AUTOMOVIL HONDA CIVIC       | 9/2/2012   | 27/1/2007  | 260,000.00        | 260,000.00          | 1.00               |
| PN8405 |           | AUTOMOVIL HONDA CIVIC       | 9/2/2012   | 19/11/2006 | 250,000.00        | 250,000.00          | 1.00               |
| PN8407 |           | AUTOMOVIL HONDA CIVIC       | 9/2/2012   | 19/7/2006  | 275,000.00        | 275,000.00          | 1.00               |
| PN4556 |           | AUTOMOVIL HONDA CIVIC       | 9/2/2012   | 19/7/2006  | 330,000.00        | 330,000.00          | 1.00               |
| PN4617 |           | AUTOMOVIL HONDA CIVIC       | 9/2/2012   | 24/4/2007  | 330,000.00        | 330,000.00          | 1.00               |
| PN4628 |           | AUTOMOVIL HONDA CIVIC       | 9/2/2012   | 24/4/2007  | 350,000.00        | 350,000.00          | 1.00               |
| PN8411 |           | AUTOMOVIL HONDA CIVIC       | 9/2/2012   | 19/7/2006  | 320,000.00        | 320,000.00          | 1.00               |
| PN4571 |           | AUTOMOVIL HONDA CIVIC       | 9/2/2012   | 19/7/2006  | 185,000.00        | 185,000.00          | 1.00               |
| PN4507 |           | AUTOMOVIL HONDA CIVIC       | 9/2/2012   | 27/1/2007  | 175,000.00        | 175,000.00          | 1.00               |
| PN4544 |           | AUTOMOVIL HONDA PAILOT      | 9/2/2012   | 19/7/2006  | 390,000.00        | 390,000.00          | 1.00               |
| PN4594 |           | AUTOMOVIL KIA RIO           | 9/2/2012   | 19/7/2006  | 165,000.00        | 165,000.00          | 1.00               |
| PN4545 |           | AUTOMOVIL KIA SEPHIA        | 9/2/2012   | 19/7/2006  | 290,000.00        | 290,000.00          | 1.00               |
| PN4596 |           | AUTOMOVIL KIA SEPHIA        | 9/2/2012   | 27/1/2007  | 165,000.00        | 165,000.00          | 1.00               |
| PN8422 |           | AUTOMOVIL MITSUBISHI GALANT | 9/2/2012   | 19/7/2006  | 330,000.00        | 330,000.00          | 1.00               |
| PN4618 |           | AUTOMOVIL MITSUBISHI GALANT | 9/2/2012   | 24/4/2007  | 320,000.00        | 320,000.00          | 1.00               |
| PN8423 |           | AUTOMOVIL MITSUBISHI GALANT | 9/2/2012   | 24/4/2007  | 285,000.00        | 285,000.00          | 1.00               |
| PN8424 |           | AUTOMOVIL MITSUBISHI GALANT | 9/2/2012   | 19/11/2006 | 285,000.00        | 285,000.00          | 1.00               |
| PN8425 |           | AUTOMOVIL MITSUBISHI GALANT | 9/2/2012   | 19/11/2006 | 320,000.00        | 320,000.00          | 1.00               |
| PN4548 |           | AUTOMOVIL MITSUBISHI GALANT | 9/2/2012   | 19/11/2006 | 310,000.00        | 310,000.00          | 1.00               |
| PN4626 |           | AUTOMOVIL MITSUBISHI LANCER | 9/2/2012   | 17/9/2007  | 260,000.00        | 260,000.00          | 1.00               |
| PN4535 |           | AUTOMOVIL MITSUBISHI LANCER | 9/2/2012   | 19/7/2006  | 300,000.00        | 300,000.00          | 1.00               |
| PN4606 |           | AUTOMOVIL MITSUBISHI MIRAGE | 9/2/2012   | 24/4/2007  | 140,000.00        | 140,000.00          | 1.00               |
| PN8394 |           | AUTOMOVIL NISSAN ALTIMA     | 9/2/2012   | 24/4/2007  | 210,000.00        | 210,000.00          | 1.00               |
| PN4533 |           | AUTOMOVIL NISSAN FRONTIER   | 9/2/2012   | 19/7/2006  | 350,000.00        | 350,000.00          | 1.00               |
| PN4515 |           | AUTOMOVIL NISSAN MAXIMA     | 9/2/2012   | 19/7/2006  | 360,000.00        | 360,000.00          | 1.00               |
| PN4582 |           | AUTOMOVIL NISSAN SENTRA     | 9/2/2012   | 19/11/2006 | 260,000.00        | 260,000.00          | 1.00               |
| PN4514 |           | AUTOMOVIL NISSAN SENTRA     | 9/2/2012   | 19/7/2006  | 320,000.00        | 320,000.00          | 1.00               |
| PN4630 |           | AUTOMOVIL SUZUKI AEREO      | 9/2/2012   | 27/1/2007  | 230,000.00        | 230,000.00          | 1.00               |
| PN4519 |           | AUTOMOVIL SUZUKI STEEM      | 9/2/2012   | 19/7/2006  | 140,000.00        | 140,000.00          | 1.00               |
| PN4595 |           | AUTOMOVIL SUZUKI STEEM      | 9/2/2012   | 19/7/2006  | 160,000.00        | 160,000.00          | 1.00               |
| PN4627 |           | AUTOMOVIL TOYOTA CAMRY      | 9/2/2012   | 19/7/2006  | 365,000.00        | 365,000.00          | 1.00               |
| PN4601 |           | AUTOMOVIL TOYOTA HIGHLANDER | 9/2/2012   | 19/7/2006  | 550,000.00        | 550,000.00          | 1.00               |
| PN4502 |           | AUTOMOVIL TOYOTA CAMRY      | 9/2/2012   | 19/7/2006  | 280,000.00        | 280,000.00          | 1.00               |
| PN4495 |           | AUTOMOVIL TOYOTA CAMRY      | 9/2/2012   | 27/1/2007  | 375,000.00        | 375,000.00          | 1.00               |
| PN4539 |           | AUTOMOVIL TOYOTA CAMRY      | 9/2/2012   | 19/7/2006  | 310,000.00        | 310,000.00          | 1.00               |

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|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| PN8434 |           | AUTOMOVIL TOYOTA CAMRY   | 9/2/2012   | 19/7/2006  | 310,000.00        | 310,000.00          | 1.00               |
| PN8427 |           | AUTOMOVIL TOYOTA CAMRY   | 9/2/2012   | 19/7/2006  | 410,000.00        | 410,000.00          | 1.00               |
| PN4564 |           | AUTOMOVIL TOYOTA CAMRY   | 9/2/2012   | 19/7/2006  | 375,000.00        | 375,000.00          | 1.00               |
| PN4622 |           | AUTOMOVIL TOYOTA CAMRY   | 9/2/2012   | 17/9/2007  | 300,000.00        | 300,000.00          | 1.00               |
| PN4629 |           | AUTOMOVIL TOYOTA CAMRY   | 9/2/2012   | 17/9/2007  | 285,000.00        | 285,000.00          | 1.00               |
| PN4609 |           | AUTOMOVIL TOYOTA CAMRY   | 9/2/2012   | 27/1/2007  | 140,000.00        | 140,000.00          | 1.00               |
| PN4494 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 19/11/2006 | 175,000.00        | 175,000.00          | 1.00               |
| PN8441 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 27/1/2007  | 310,000.00        | 310,000.00          | 1.00               |
| PN4528 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 19/11/2006 | 350,000.00        | 350,000.00          | 1.00               |
| PN8420 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 19/7/2006  | 320,000.00        | 320,000.00          | 1.00               |
| PN4567 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 19/7/2006  | 160,000.00        | 160,000.00          | 1.00               |
| PN4570 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 19/7/2006  | 190,000.00        | 190,000.00          | 1.00               |
| PN4632 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 27/1/2007  | 340,000.00        | 340,000.00          | 1.00               |
| PN8419 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 19/7/2006  | 350,000.00        | 350,000.00          | 1.00               |
| PN4505 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 19/7/2006  | 200,000.00        | 200,000.00          | 1.00               |
| PN4510 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 19/7/2006  | 260,000.00        | 260,000.00          | 1.00               |
| PN4591 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 19/7/2006  | 200,000.00        | 200,000.00          | 1.00               |
| PN4503 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 19/11/2006 | 190,000.00        | 190,000.00          | 1.00               |
| PN4569 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 19/7/2006  | 210,000.00        | 210,000.00          | 1.00               |
| PN4497 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 19/11/2006 | 210,000.00        | 210,000.00          | 1.00               |
| PN4511 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 19/7/2006  | 260,000.00        | 260,000.00          | 1.00               |
| PN4531 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 19/11/2006 | 300,000.00        | 300,000.00          | 1.00               |
| PN4633 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 24/4/2007  | 310,000.00        | 310,000.00          | 1.00               |
| PN4509 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 24/4/2007  | 280,000.00        | 280,000.00          | 1.00               |
| PN4599 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 27/1/2007  | 210,000.00        | 210,000.00          | 1.00               |
| PN4540 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 27/1/2007  | 340,000.00        | 340,000.00          | 1.00               |
| PN4518 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 27/4/2007  | 280,000.00        | 280,000.00          | 1.00               |
| PN4619 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 17/9/2007  | 310,000.00        | 310,000.00          | 1.00               |
| PN8415 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 19/7/2006  | 330,000.00        | 330,000.00          | 1.00               |
| PN4583 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 19/7/2006  | 350,000.00        | 350,000.00          | 1.00               |
| PN8416 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 27/1/2007  | 320,000.00        | 320,000.00          | 1.00               |
| PN4543 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 27/1/2007  | 310,000.00        | 310,000.00          | 1.00               |
| PN4572 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 19/7/2006  | 210,000.00        | 210,000.00          | 1.00               |
| PN4588 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 19/7/2006  | 310,000.00        | 310,000.00          | 1.00               |
| PN4608 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 24/4/2007  | 210,000.00        | 210,000.00          | 1.00               |
| PN4523 |           | AUTOMOVIL TOYOTA COROLLA | 9/2/2012   | 27/1/2007  | 210,000.00        | 210,000.00          | 1.00               |



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|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PN4524 |           | AUTOMOVIL TOYOTA COROLLA        | 9/2/2012   | 19/7/2006  | 210,000.00        | 210,000.00          | 1.00               |
| PN4590 |           | AUTOMOVIL TOYOTA COROLLA        | 9/2/2012   | 19/7/2006  | 310,000.00        | 310,000.00          | 1.00               |
| PN4621 |           | AUTOMOVIL TOYOTA COROLLA        | 9/2/2012   | 17/9/2007  | 300,000.00        | 300,000.00          | 1.00               |
| PN4577 |           | AUTOMOVIL TOYOTA COROLLA        | 9/2/2012   | 19/7/2006  | 200,000.00        | 200,000.00          | 1.00               |
| PN4549 |           | AUTOMOVIL TOYOTA COROLLA        | 9/2/2012   | 19/7/2006  | 320,000.00        | 320,000.00          | 1.00               |
| PN8395 |           | AUTOMOVIL TOYOTA COROLLA        | 9/2/2012   | 19/7/2006  | 275,000.00        | 275,000.00          | 1.00               |
| PN4586 |           | AUTOMOVIL TOYOTA COROLLA        | 9/2/2012   | 19/7/2006  | 310,000.00        | 310,000.00          | 1.00               |
| PN4536 |           | AUTOMOVIL TOYOTA COROLLA        | 9/2/2012   | 19/7/2006  | 300,000.00        | 300,000.00          | 1.00               |
| PN8396 |           | AUTOMOVIL TOYOTA COROLLA        | 9/2/2012   | 24/4/2007  | 300,000.00        | 300,000.00          | 1.00               |
| PN4532 |           | AUTOMOVIL TOYOTA COROLLA        | 9/2/2012   | 24/4/2007  | 320,000.00        | 320,000.00          | 1.00               |
| PN5006 |           | AUTOMOVIL TOYOTA COROLLA        | 9/2/2012   | 24/4/2007  | 230,000.00        | 230,000.00          | 1.00               |
| PN4592 |           | AUTOMOVIL TOYOTA COROLLA        | 9/2/2012   | 19/7/2006  | 230,000.00        | 230,000.00          | 1.00               |
| PN4530 |           | AUTOMOVIL TOYOTA COROLLA        | 9/2/2012   | 19/7/2006  | 410,000.00        | 410,000.00          | 1.00               |
| PN4557 |           | AUTOMOVIL TOYOTA COROLLA        | 9/2/2012   | 19/7/2006  | 360,000.00        | 360,000.00          | 1.00               |
| PN4581 |           | AUTOMOVIL TOYOTA COROLLA        | 9/2/2012   | 19/11/2006 | 390,000.00        | 390,000.00          | 1.00               |
| PN4613 |           | AUTOMOVIL TOYOTA COROLLA        | 9/2/2012   | 24/4/2007  | 430,000.00        | 430,000.00          | 1.00               |
| PN4615 |           | AUTOMOVIL TOYOTA COROLLA        | 9/2/2012   | 19/7/2006  | 250,000.00        | 250,000.00          | 1.00               |
| PN4578 |           | AUTOMOVIL TOYOTA COROLLA        | 9/2/2012   | 19/7/2006  | 195,000.00        | 195,000.00          | 1.00               |
| PN4547 |           | AUTOMOVIL TOYOTA MATRIX         | 9/2/2012   | 19/7/2006  | 360,000.00        | 360,000.00          | 1.00               |
| PN4631 |           | AUTOMOVIL VOLKSWAGEN GOLF       | 9/2/2012   | 17/9/2007  | 210,000.00        | 210,000.00          | 1.00               |
| PN4587 |           | AUTOMOVIL YOTOTA CAMRY          | 9/2/2012   | 19/7/2006  | 160,000.00        | 160,000.00          | 1.00               |
| PN6130 |           | CAMIONETA 2CAB FORD RANGER 2009 | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6133 |           | CAMIONETA DOB CAB FORD RANGER   | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6134 |           | CAMIONETA DOB CAB FORD RANGER   | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6136 |           | CAMIONETA DOB CAB FORD RANGER   | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6137 |           | CAMIONETA DOB CAB FORD RANGER   | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6138 |           | CAMIONETA DOB CAB FORD RANGER   | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6139 |           | CAMIONETA DOB CAB FORD RANGER   | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6140 |           | CAMIONETA DOB CAB FORD RANGER   | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6141 |           | CAMIONETA DOB CAB FORD RANGER   | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6142 |           | CAMIONETA DOB CAB FORD RANGER   | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6124 |           | CAMIONETA DOB CAB FORD RANGER   | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6125 |           | CAMIONETA DOB CAB FORD RANGER   | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6126 |           | CAMIONETA DOB CAB FORD RANGER   | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6127 |           | CAMIONETA DOB CAB FORD RANGER   | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6128 |           | CAMIONETA DOB CAB FORD RANGER   | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PN6129 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6106 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6107 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6108 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6109 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6110 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6111 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6112 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6113 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6114 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6115 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6116 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6117 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6118 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6119 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6120 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6121 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6122 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6123 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6096 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6097 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6099 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6100 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6102 |           | CAMIONETA DOB CAB FORD RANGER      | 13/12/2010 | 4/6/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6135 |           | CAMIONETA DOB CAB FORD RANGER 2009 | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6131 |           | CAMIONETA DOB CAB FORD RANGER 2009 | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6132 |           | CAMIONETA DOB CAB FORD RANGER 2009 | 13/12/2010 | 9/4/2010   | 767,550.00        | 767,550.00          | 1.00               |
| PN6103 |           | CAMIONETA DOB. CAB. FORD RANGER    | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6104 |           | CAMIONETA DOB. CAB. FORD RANGER    | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN6105 |           | CAMIONETA DOB. CAB. FORD RANGER    | 13/12/2010 | 4/6/2010   | 765,450.00        | 765,450.00          | 1.00               |
| PN5085 |           | CAMIONETA DOB. CAB. FORD RANGER    | 13/12/2010 | 26/2/2009  | 676,284.10        | 676,284.10          | 1.00               |
| PN5086 |           | CAMIONETA DOB. CAB. FORD RANGER    | 13/12/2010 | 26/2/2009  | 676,284.10        | 676,284.10          | 1.00               |
| PN5087 |           | CAMIONETA DOB. CAB. FORD RANGER    | 13/12/2010 | 26/2/2009  | 676,284.10        | 676,284.10          | 1.00               |
| PN5088 |           | CAMIONETA DOB. CAB. FORD RANGER    | 13/12/2010 | 26/2/2009  | 676,284.10        | 676,284.10          | 1.00               |
| PN5089 |           | CAMIONETA DOB. CAB. FORD RANGER    | 13/12/2010 | 26/2/2009  | 676,284.10        | 676,284.10          | 1.00               |
| PN5090 |           | CAMIONETA DOB. CAB. FORD RANGER    | 13/12/2010 | 26/2/2009  | 676,284.10        | 676,284.10          | 1.00               |

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|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PN5091 |           | CAMIONETA DOB. CAB. FORD RANGER   | 13/12/2010 | 26/2/2009  | 676,284.10        | 676,284.10          | 1.00               |
| PN5092 |           | CAMIONETA DOB. CAB. FORD RANGER   | 13/12/2010 | 26/2/2009  | 676,284.10        | 676,284.10          | 1.00               |
| PN5093 |           | CAMIONETA DOB. CAB. FORD RANGER   | 13/12/2010 | 26/2/2009  | 676,284.10        | 676,284.10          | 1.00               |
| PN5094 |           | CAMIONETA DOB. CAB. FORD RANGER   | 13/12/2010 | 26/2/2009  | 676,284.10        | 676,284.10          | 1.00               |
| PN5095 |           | CAMIONETA DOB. CAB. FORD RANGER   | 13/12/2010 | 26/2/2009  | 676,284.10        | 676,284.10          | 1.00               |
| PN5096 |           | CAMIONETA DOB. CAB. FORD RANGER   | 13/12/2010 | 26/2/2009  | 676,284.10        | 676,284.10          | 1.00               |
| PN8500 |           | CAMIONETA FORD EXPLO3 2011        | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8501 |           | CAMIONETA FORD EXPLO3 2011        | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8502 |           | CAMIONETA FORD EXPLO3 2011        | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8503 |           | CAMIONETA FORD EXPLO3 2011        | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN5081 |           | CAMIONETA FORD RANGER             | 31/1/2011  | 16/1/2009  | 674,665.30        | 674,665.30          | 1.00               |
| PN5082 |           | CAMIONETA FORD RANGER             | 31/1/2011  | 16/1/2009  | 674,665.30        | 674,665.30          | 1.00               |
| PN5083 |           | CAMIONETA FORD RANGER             | 31/1/2011  | 16/1/2009  | 674,665.30        | 674,665.30          | 1.00               |
| PN5084 |           | CAMIONETA FORD RANGER             | 31/1/2011  | 16/1/2009  | 674,665.30        | 674,665.30          | 1.00               |
| PN6722 |           | CAMIONETA FORD RANGER 4X4 3.0 DSL | 13/12/2010 | 20/7/2010  | 775,950.00        | 775,950.00          | 1.00               |
| PN6723 |           | CAMIONETA FORD RANGER 4X4 3.0 DSL | 13/12/2010 | 20/7/2010  | 775,950.00        | 775,950.00          | 1.00               |
| PN6724 |           | CAMIONETA FORD RANGER 4X4 3.0 DSL | 13/12/2010 | 20/7/2010  | 775,950.00        | 775,950.00          | 1.00               |
| PN6725 |           | CAMIONETA FORD RANGER 4X4 3.0 DSL | 13/12/2010 | 20/7/2010  | 775,950.00        | 775,950.00          | 1.00               |
| PN8497 |           | CAMIONETA NISAN FRONTIER 2011     | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8498 |           | CAMIONETA NISAN FRONTIER 2011     | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8495 |           | CAMIONETA NISAN FRONTIER 2011     | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN4722 |           | CAMIONETA NISSAN                  | 13/12/2010 | 22/7/2005  | 588,830.00        | 588,830.00          | 1.00               |
| PN4719 |           | CAMIONETA NISSAN                  | 13/12/2010 | 22/7/2005  | 588,830.00        | 588,830.00          | 1.00               |
| PN8505 |           | CAMIONETA NISSAN FRNTIER 2011     | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8508 |           | CAMIONETA NISSAN FRNTIER 2011     | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8509 |           | CAMIONETA NISSAN FRNTIER 2011     | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN4720 |           | CAMIONETA NISSAN FRONTIER         | 13/12/2010 | 22/7/2005  | 489,720.00        | 489,720.00          | 1.00               |
| PN4721 |           | CAMIONETA NISSAN FRONTIER         | 13/12/2010 | 22/7/2005  | 489,720.00        | 489,720.00          | 1.00               |
| PN8494 |           | CAMIONETA NISSAN FRONTIER 2011    | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8510 |           | CAMIONETA NISSAN FRONTIER 2011    | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8511 |           | CAMIONETA NISSAN FRONTIER 2011    | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8512 |           | CAMIONETA NISSAN FRONTIER 2011    | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8513 |           | CAMIONETA NISSAN FRONTIER 2011    | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8514 |           | CAMIONETA NISSAN FRONTIER 2011    | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8515 |           | CAMIONETA NISSAN FRONTIER 2011    | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8516 |           | CAMIONETA NISSAN FRONTIER 2011    | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |

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|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PN8517 |           | CAMIONETA NISSAN FRONTIER 2011 | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8518 |           | CAMIONETA NISSAN FRONTIER 2011 | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8519 |           | CAMIONETA NISSAN FRONTIER 2011 | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8520 |           | CAMIONETA NISSAN FRONTIER 2011 | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8521 |           | CAMIONETA NISSAN FRONTIER 2011 | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8522 |           | CAMIONETA NISSAN FRONTIER 2011 | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8523 |           | CAMIONETA NISSAN FRONTIER 2011 | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8524 |           | CAMIONETA NISSAN FRONTIER 2011 | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8525 |           | CAMIONETA NISSAN FRONTIER 2011 | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8526 |           | CAMIONETA NISSAN FRONTIER 2011 | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8527 |           | CAMIONETA NISSAN FRONTIER 2011 | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8506 |           | CAMIONETA NISSAN FRONTIER 2011 | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8507 |           | CAMIONETA NISSAN FRONTIER 2011 | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8496 |           | CAMIONETA NISSAN FRONTIER 2011 | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8504 |           | CAMIONETA NISSAN FRONTIER 2011 | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN8499 |           | CAMIONETA NISSAN FRONTIER 2011 | 14/11/2011 | 1/8/2011   | 1,216,350.48      | 1,216,350.48        | 1.00               |
| PN4478 |           | CAMIONETA TOYOTA HI-LUX 2009   | 13/12/2010 | 5/11/2008  | 789,952.50        | 789,952.50          | 1.00               |
| PN4479 |           | CAMIONETA TOYOTA HI-LUX 2009   | 13/12/2010 | 5/11/2008  | 789,952.50        | 789,952.50          | 1.00               |
| PN4480 |           | CAMIONETA TOYOTA HI-LUX 2009   | 13/12/2010 | 5/11/2008  | 789,952.50        | 789,952.50          | 1.00               |
| PN4481 |           | CAMIONETA TOYOTA HI-LUX 2009   | 13/12/2010 | 5/11/2008  | 789,952.50        | 789,952.50          | 1.00               |
| PN4482 |           | CAMIONETA TOYOTA HI-LUX 2009   | 13/12/2010 | 5/11/2008  | 789,952.50        | 789,952.50          | 1.00               |
| PN4483 |           | CAMIONETA TOYOTA HI-LUX 2009   | 13/12/2010 | 5/11/2008  | 789,952.50        | 789,952.50          | 1.00               |
| PN4484 |           | CAMIONETA TOYOTA HI-LUX 2009   | 13/12/2010 | 5/11/2008  | 789,952.50        | 789,952.50          | 1.00               |
| PN4485 |           | CAMIONETA TOYOTA HI-LUX 2009   | 13/12/2010 | 5/11/2008  | 789,952.50        | 789,952.50          | 1.00               |
| PN4486 |           | CAMIONETA TOYOTA HI-LUX 2009   | 13/12/2010 | 5/11/2008  | 789,952.50        | 789,952.50          | 1.00               |
| PN4487 |           | CAMIONETA TOYOTA HI-LUX 2009   | 13/12/2010 | 5/11/2008  | 789,952.50        | 789,952.50          | 1.00               |
| PN4488 |           | CAMIONETA TOYOTA HI-LUX 2009   | 13/12/2010 | 5/11/2008  | 789,952.50        | 789,952.50          | 1.00               |
| PN4489 |           | CAMIONETA TOYOTA HI-LUX 2009   | 13/12/2010 | 5/11/2008  | 789,952.50        | 789,952.50          | 1.00               |
| PN4490 |           | CAMIONETA TOYOTA HI-LUX 2009   | 13/12/2010 | 5/11/2008  | 789,952.50        | 789,952.50          | 1.00               |
| PN4491 |           | CAMIONETA TOYOTA HI-LUX 2009   | 13/12/2010 | 5/11/2008  | 789,952.50        | 789,952.50          | 1.00               |
| PN4492 |           | CAMIONETA TOYOTA HI-LUX 2009   | 13/12/2010 | 5/11/2008  | 789,952.50        | 789,952.50          | 1.00               |
| PN8444 |           | CARRO FORD FOCUS, 2006         | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4698 |           | CARRO FORD FOCUS, 2006         | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4704 |           | CARRO FORD FOCUS, 2006         | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4692 |           | CARRO FORD FOCUS, 2006         | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4691 |           | CARRO FORD FOCUS, 2006         | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |

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|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| PN4702 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4701 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4699 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4694 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4700 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4682 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4690 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4679 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4684 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN8445 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4689 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN8446 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4703 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN8447 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN8448 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4697 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4696 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4678 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4683 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4688 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN4693 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN5060 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN5062 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN5077 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN5068 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN5061 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN8458 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN5064 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN5076 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN8459 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN5075 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN8460 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN5073 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN5065 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN8443 |           | CARRO FORD FOCUS, 2006 | 9/2/2012   | 6/9/2006   | 1,128,696.01      | 1,128,696.01        | 1.00               |
| PN8431 |           | JEEP HONDA CRV         | 9/2/2012   | 27/1/2007  | 350,000.00        | 350,000.00          | 1.00               |

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|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| PN4598 |           | JEEP HONDA CRV            | 9/2/2012   | 19/7/2006  | 385,000.00        | 385,000.00          | 1.00               |
| PN4568 |           | JEEP MITSUBISHI MONTERO   | 9/2/2012   | 19/7/2006  | 200,000.00        | 200,000.00          | 1.00               |
| PN4638 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4639 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4640 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4641 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4642 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4643 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4644 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4645 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4646 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4647 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4648 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4649 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4650 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4651 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4652 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4653 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4654 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4655 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4656 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4657 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4658 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4659 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4660 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4661 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4662 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4663 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4664 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4665 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4666 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4667 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4668 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4669 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4670 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |
| PN4671 |           | JEEP SANTANA, PS-10, 2006 | 9/2/2012   | 6/9/2006   | 1,520,622.88      | 1,520,622.88        | 1.00               |

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|--|-----------|-----------------------------|------------|------------|----------------------|----------------------|--------------------|
| PN4672   |           | JEEP SANTANA, PS-10, 2006   | 9/2/2012   | 6/9/2006   | 1,520,622.88         | 1,520,622.88         | 1.00               |
| PN4673   |           | JEEP SANTANA, PS-10, 2006   | 9/2/2012   | 6/9/2006   | 1,520,622.88         | 1,520,622.88         | 1.00               |
| PN4674   |           | JEEP SANTANA, PS-10, 2006   | 9/2/2012   | 6/9/2006   | 1,520,622.88         | 1,520,622.88         | 1.00               |
| PN4675   |           | JEEP SANTANA, PS-10, 2006   | 9/2/2012   | 6/9/2006   | 1,520,622.88         | 1,520,622.88         | 1.00               |
| PN4676   |           | JEEP SANTANA, PS-10, 2006   | 9/2/2012   | 6/9/2006   | 1,520,622.88         | 1,520,622.88         | 1.00               |
| PN4677   |           | JEEP SANTANA, PS-10, 2006   | 9/2/2012   | 6/9/2006   | 1,520,622.88         | 1,520,622.88         | 1.00               |
| PN8437   |           | JEEP TOYOTA RAV4            | 9/2/2012   | 27/1/2007  | 420,000.00           | 420,000.00           | 1.00               |
| PN4607   |           | JEEP TOYOTA RAV4            | 9/2/2012   | 27/1/2007  | 250,000.00           | 250,000.00           | 1.00               |
| PN4573   |           | JEEP TOYOTA RAV4            | 9/2/2012   | 19/7/2006  | 285,000.00           | 285,000.00           | 1.00               |
| PN4723   |           | JEEPETA FORD EXPLORER       | 14/11/2011 | 9/8/2005   | 963,600.00           | 963,600.00           | 1.00               |
| PN4724   |           | JEEPETA FORD EXPLORER       | 14/11/2011 | 9/8/2005   | 963,600.00           | 963,600.00           | 1.00               |
| PN4725   |           | JEEPETA FORD EXPLORER       | 14/11/2011 | 9/8/2005   | 963,600.00           | 963,600.00           | 1.00               |
| PN4726   |           | JEEPETA FORD EXPLORER       | 14/11/2011 | 9/8/2005   | 963,600.00           | 963,600.00           | 1.00               |
| PN4727   |           | JEEPETA FORD EXPLORER       | 14/11/2011 | 9/8/2005   | 963,600.00           | 963,600.00           | 1.00               |
| PN4728   |           | JEEPETA FORD EXPLORER       | 14/11/2011 | 9/8/2005   | 963,600.00           | 963,600.00           | 1.00               |
| PN8429   |           | MINI BAN TOYOTA SIENNA      | 9/2/2012   | 19/7/2006  | 420,000.00           | 420,000.00           | 1.00               |
| <b>SubTotal: POLICIA NACIONAL SANTIAGO (VEHICULOS)</b> |           |                             |            |            | <b>20,026,322.09</b> | <b>20,026,322.09</b> | <b>22.00</b>       |
| PN5625   |           | CAMIONETA FORD RANGER 4X4   | 13/12/2010 | 21/7/2009  | 688,750.00           | 688,750.00           | 1.00               |
| PN5626   |           | CAMIONETA FORD RANGER 4X4   | 13/12/2010 | 21/7/2009  | 688,750.00           | 688,750.00           | 1.00               |
| PN5627   |           | CAMIONETA FORD RANGER 4X4   | 13/12/2010 | 21/7/2009  | 688,750.00           | 688,750.00           | 1.00               |
| PN5628   |           | CAMIONETA FORD RANGER 4X4   | 13/12/2010 | 21/7/2009  | 688,750.00           | 688,750.00           | 1.00               |
| PN5624   |           | CAMIONETA FORD RANGER 4 X 4 | 13/12/2010 | 21/7/2009  | 688,750.00           | 688,750.00           | 1.00               |
| PN5217   |           | CAMIONETA HILUX             | 13/12/2010 | 2/12/2009  | 803,038.50           | 803,038.50           | 1.00               |
| PN5218   |           | CAMIONETA HILUX             | 13/12/2010 | 2/12/2009  | 803,038.50           | 803,038.50           | 1.00               |
| PN5219   |           | CAMIONETA HILUX             | 13/12/2010 | 2/12/2009  | 803,038.50           | 803,038.50           | 1.00               |
| PN5220   |           | CAMIONETA HILUX             | 13/12/2010 | 2/12/2009  | 803,038.50           | 803,038.50           | 1.00               |
| PN5221   |           | CAMIONETA HILUX             | 13/12/2010 | 12/2/2009  | 803,038.50           | 803,038.50           | 1.00               |
| POLIS222   |           | CAMIONETA HILUX             | 13/12/2010 | 12/2/2009  | 803,038.50           | 803,038.50           | 1.00               |
| PN5223   |           | CAMIONETA HILUX             | 13/12/2010 | 12/2/2009  | 803,038.50           | 803,038.50           | 1.00               |
| PN5224   |           | CAMIONETA HILUX             | 13/12/2010 | 12/2/2009  | 803,038.50           | 803,038.50           | 1.00               |
| AUXS5071   |           | CARRO FORD FOCUS, 2006      | 9/2/2012   | 6/9/2006   | 1,128,696.01         | 1,128,696.01         | 1.00               |
| AUXS5072   |           | CARRO FORD FOCUS, 2006      | 9/2/2012   | 6/9/2006   | 1,128,696.01         | 1,128,696.01         | 1.00               |
| AUXS5079   |           | CARRO FORD FOCUS, 2006      | 9/2/2012   | 6/9/2006   | 1,128,696.01         | 1,128,696.01         | 1.00               |
| AUXS5074   |           | CARRO FORD FOCUS, 2006      | 9/2/2012   | 6/9/2006   | 1,128,696.01         | 1,128,696.01         | 1.00               |
| AUXS5070   |           | CARRO FORD FOCUS, 2006      | 9/2/2012   | 6/9/2006   | 1,128,696.01         | 1,128,696.01         | 1.00               |

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| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| AUXS5078                                      |           | CARRO FORD FOCUS, 2006              | 9/2/2012   | 6/9/2006   | 1,128,696.01        | 1,128,696.01        | 1.00               |
| AUXS5080                                      |           | CARRO FORD FOCUS, 2006              | 9/2/2012   | 6/9/2006   | 1,128,696.01        | 1,128,696.01        | 1.00               |
| AUXS5059                                      |           | CARRO FORD FOCUS, 2006              | 9/2/2012   | 6/9/2006   | 1,128,696.01        | 1,128,696.01        | 1.00               |
| AUXS5063                                      |           | CARRO FORD FOCUS, 2006              | 9/2/2012   | 6/9/2006   | 1,128,696.01        | 1,128,696.01        | 1.00               |
| <b>SubTotal: POLICIA NACIONAL, NARCOTICOS</b> |           |                                     |            |            | <b>7,439,572.50</b> | <b>7,439,572.50</b> | <b>10.00</b>       |
| NARC4623                                      |           | AUTOMOVIL HONDA ACCORD              | 9/2/2012   | 24/4/2007  | 330,000.00          | 330,000.00          | 1.00               |
| NARC6954                                      |           | CAMIONETA HILUX 2009                | 13/12/2010 | 20/11/2008 | 789,952.50          | 789,952.50          | 1.00               |
| NARC0508                                      |           | CAMIONETA HILUX 2009                | 13/12/2010 | 20/11/2008 | 789,952.50          | 789,952.50          | 1.00               |
| NARC7470                                      |           | CAMIONETA HILUX 2009                | 13/12/2010 | 20/11/2008 | 789,952.50          | 789,952.50          | 1.00               |
| NARC0090                                      |           | CAMIONETA HILUX 2009                | 13/12/2010 | 20/11/2008 | 789,952.50          | 789,952.50          | 1.00               |
| NARC6085                                      |           | CAMIONETA HILUX 2009                | 13/12/2010 | 20/11/2008 | 789,952.50          | 789,952.50          | 1.00               |
| NARC4474                                      |           | CAMIONETA TOYOTA HI-LUX 2009        | 13/12/2010 | 5/11/2008  | 789,952.50          | 789,952.50          | 1.00               |
| NARC4475                                      |           | CAMIONETA TOYOTA HI-LUX 2009        | 13/12/2010 | 5/11/2008  | 789,952.50          | 789,952.50          | 1.00               |
| NARC4476                                      |           | CAMIONETA TOYOTA HI-LUX 2009        | 13/12/2010 | 5/11/2008  | 789,952.50          | 789,952.50          | 1.00               |
| NARC4477                                      |           | CAMIONETA TOYOTA HI-LUX 2009        | 13/12/2010 | 5/11/2008  | 789,952.50          | 789,952.50          | 1.00               |
| <b>SubTotal: POLICIA TURISTICA (POLITUR)</b>  |           |                                     |            |            | <b>7,512,904.60</b> | <b>7,512,904.60</b> | <b>13.00</b>       |
| POLIT0111                                     |           | CAMIONETA FORD RANGER               | 13/12/2010 | 16/1/2009  | 676,284.10          | 676,284.10          | 1.00               |
| POLIT8555                                     |           | CAMIONETA FORD RANGER               | 13/12/2010 | 16/1/2009  | 676,284.10          | 676,284.10          | 1.00               |
| POLIT8556                                     |           | CAMIONETA FORD RANGER               | 13/12/2010 | 16/1/2009  | 676,284.10          | 676,284.10          | 1.00               |
| POLIT8557                                     |           | CAMIONETA FORD RANGER               | 13/12/2010 | 16/1/2009  | 676,284.10          | 676,284.10          | 1.00               |
| POLIT8558                                     |           | CAMIONETA FORD RANGER               | 13/12/2010 | 16/1/2009  | 676,284.10          | 676,284.10          | 1.00               |
| POLIT8559                                     |           | CAMIONETA FORD RANGER               | 13/12/2010 | 16/1/2009  | 676,284.10          | 676,284.10          | 1.00               |
| POLIT0112                                     |           | JEEPETA NISSAN X-TRAIL 4WD 2007     | 13/12/2010 | 12/12/2006 | 710,400.00          | 710,400.00          | 1.00               |
| POLIT0113                                     |           | JEEPETA NISSAN X-TRAIL 4WD 2007     | 13/12/2010 | 12/12/2006 | 710,400.00          | 710,400.00          | 1.00               |
| POLIT0114                                     |           | JEEPETA NISSAN X-TRAIL 4WD 2007     | 13/12/2010 | 12/12/2006 | 710,400.00          | 710,400.00          | 1.00               |
| POLIT5049                                     |           | MOTOCICLETA HARLEY DAVIDSON 2006    | 19/7/2012  | 17/4/2006  | 331,000.00          | 331,000.00          | 1.00               |
| POLIT5051                                     |           | MOTOCICLETA HARLEY DAVIDSON 2006    | 19/7/2012  | 17/4/2006  | 331,000.00          | 331,000.00          | 1.00               |
| POLIT5052                                     |           | MOTOCICLETA HARLEY DAVIDSON 2006    | 19/7/2012  | 17/4/2006  | 331,000.00          | 331,000.00          | 1.00               |
| POLIT5055                                     |           | MOTOCICLETA HARLEY DAVIDSON 2006    | 19/7/2012  | 17/4/2006  | 331,000.00          | 331,000.00          | 1.00               |
| <b>SubTotal: PRESUPUESTO</b>                  |           |                                     |            |            | <b>611,606.30</b>   | <b>372,186.75</b>   | <b>239,437.55</b>  |
| PRESU2699                                     |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 5/10/2007  | 6,635.20            | 6,635.20            | 1.00               |
| PRESU8369                                     |           | ARCHIVO DE 4 GAVETAS EN METAL SPECT | 13/12/2010 | 5/10/2007  | 8,444.00            | 8,444.00            | 1.00               |
| 11736   |           | ARCHIVO DE METAL DE 4 GAVETAS C/CRE | 28/12/2015 | 5/12/2015  | 10,360.40           | 2,762.51            | 7,596.89           |



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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11737     |           | ARCHIVO DE METAL DE 4 GAVETAS C/CRE | 28/12/2015 | 5/12/2015  | 10,360.40         | 2,762.51            | 7,596.89           |
| PRESU8806 |           | ARCHIVO EN METAL DE 5 GAVETAS       | 14/1/2013  | 14/8/2007  | 4,063.89          | 4,063.89            | 1.00               |
| PRESU2737 |           | C P U                               | 13/12/2010 | 23/10/2007 | 29,275.00         | 29,275.00           | 1.00               |
| PRESU5399 |           | C P U                               | 30/3/2011  | 24/3/2009  | 28,500.00         | 28,500.00           | 1.00               |
| PRESU5667 |           | C P U                               | 30/3/2011  | 24/3/2009  | 28,500.00         | 28,500.00           | 1.00               |
| PRESU6738 |           | CALCULADORA                         | 13/12/2010 | 9/5/2007   | 2,784.00          | 2,784.00            | 1.00               |
| PRESU2727 |           | CALCULADORA                         | 13/12/2010 | 9/5/2007   | 2,784.00          | 2,784.00            | 1.00               |
| PRESU5665 |           | CALCULADORA SHARP                   | 14/1/2013  | 9/5/2007   | 2,784.00          | 2,784.00            | 1.00               |
| 11819     |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| PRESU8114 |           | CPU                                 | 11/1/2013  | 29/11/2010 | 22,500.00         | 22,500.00           | 1.00               |
| 11632     |           | CUBICULOS PARA 6 PERSONAS           | 4/11/2015  | 30/10/2015 | 230,028.02        | 63,257.43           | 166,769.59         |
| ARMA8772  |           | IMPRESORA DELL 1130N                | 13/12/2010 | 29/11/2011 | 21,183.28         | 21,183.28           | 1.00               |
| PRESU2553 |           | MESA AUXILIAR EN CAOBA              | 13/12/2010 | 18/7/2007  | 2,300.00          | 2,300.00            | 1.00               |
| PRESU4249 |           | MESA PARA COMPUTADORA               | 13/12/2010 | 9/12/2007  | 1,000.00          | 1,000.00            | 1.00               |
| PRESU5668 |           | MONITOR FLAT                        | 30/3/2011  | 24/3/2009  | 6,540.00          | 6,540.00            | 1.00               |
| PRESU5401 |           | MONITOR FLAT                        | 30/3/2011  | 24/3/2009  | 6,540.00          | 6,540.00            | 1.00               |
| CELLA3646 |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 10/11/2007 | 7,745.00          | 7,745.00            | 1.00               |
| POZO0228  |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 24/3/2006  | 9,800.00          | 9,800.00            | 1.00               |
| PRESU2711 |           | MONITOR PANTALLA PLATA              | 13/12/2010 | 24/3/2006  | 9,800.00          | 9,800.00            | 1.00               |
| PRESU0888 |           | NEVERA EJECUTIVA                    | 13/12/2010 | 11/5/2006  | 5,861.02          | 5,861.02            | 1.00               |
| PRESU8115 |           | SACAPUNTA X-ACTO                    | 11/1/2013  | 13/6/2007  | 750.00            | 750.00              | 1.00               |
| PRES2739  |           | SACAPUNTA X-ACTO                    | 11/1/2013  | 13/6/2007  | 750.00            | 750.00              | 1.00               |
| PRESU2720 |           | SILLA PARA VISITA EN METAL Y PLASTI | 13/12/2010 | 9/12/2007  | 750.00            | 750.00              | 1.00               |
| PRESU4256 |           | SILLAS PARA VISITAS                 | 13/12/2010 | 5/8/2005   | 1,749.99          | 1,749.99            | 1.00               |
| PRESU4257 |           | SILLAS PARA VISITAS                 | 13/12/2010 | 8/5/2005   | 1,749.99          | 1,749.99            | 1.00               |
| PRESU1081 |           | SILLON SEMI-EJECUTIVO               | 13/12/2010 | 30/3/2006  | 4,154.66          | 4,154.66            | 1.00               |
| 9216      |           | SUMADORA (CALCULADORA)              | 3/1/2014   | 20/12/2009 | 2,500.00          | 2,144.98            | 354.03             |
| 9738      |           | SUMADORA SHARP EL-2630P III         | 20/11/2014 | 10/10/2014 | 3,835.00          | 1,469.70            | 2,364.30           |
| 5400      |           | TECLADO                             | 3/1/2014   | 24/3/2009  | 875.01            | 874.01              | 1.00               |
| PRESU2701 |           | TECLADO                             | 14/1/2013  | 2/2/2009   | 470.00            | 470.00              | 1.00               |
| DESC7086  |           | TECLADO                             | 6/1/2011   | 30/12/2009 | 540.00            | 540.00              | 1.00               |
| PRESU2736 |           | TECLADO                             | 13/12/2010 | 23/10/2007 | 450.00            | 450.00              | 1.00               |
| 11638     |           | TECLADO                             | 3/1/2014   | 24/2/2014  | 575.00            | 507.03              | 66.97              |
| 11639     |           | TECLADO                             | 3/1/2014   | 24/2/2014  | 575.00            | 507.03              | 66.97              |
| PRESU3000 |           | TELEFONO NORTEL                     | 13/12/2010 | 11/12/2007 | 4,500.00          | 4,500.00            | 1.00               |
| PRESU4250 |           | TELEFONO NORTEL                     | 13/12/2010 | 11/12/2007 | 4,600.00          | 4,600.00            | 1.00               |

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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1844   | 272567    | CPU                                 | 10/12/2013 | 24/1/2007  | 38,499.04         | 38,499.04           | 1.00               |
| 9135   | 279008    | AIRE ACONDICIONADO SPLIT DE 24,000  | 20/9/2013  | 9/9/2013   | 39,054.86         | 19,158.48           | 19,896.38          |
| 11634  | 359530    | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 4/11/2015  | 30/10/2015 | 8,575.06          | 2,357.87            | 6,216.19           |
| 11635  | 359531    | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 4/11/2015  | 30/10/2015 | 8,575.06          | 2,357.87            | 6,216.19           |
| 11636  | 359532    | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 4/11/2015  | 30/10/2015 | 8,575.06          | 2,357.87            | 6,216.19           |
| 11637  | 359533    | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 4/11/2015  | 30/10/2015 | 8,575.06          | 2,357.87            | 6,216.19           |
| 11633  | 359534    | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 4/11/2015  | 30/10/2015 | 8,575.06          | 2,357.87            | 6,216.19           |
| <b>SubTotal: PRESUPUESTO 2017</b>                  |           |                                     |            |            | <b>54,767.88</b>  | <b>19,775.84</b>    | <b>34,988.04</b>   |
| 12240  |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 12241  |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 12242  |           | TECLADO                             | 24/10/2017 | 4/7/2017   | 900.00            | 324.64              | 574.36             |
| 12243  |           | TECLADO                             | 24/10/2017 | 4/7/2017   | 900.00            | 324.64              | 574.36             |
| <b>SubTotal: PREVENCIÓN EN SEGURIDAD CIUDADANA</b> |           |                                     |            |            | <b>236,863.92</b> | <b>236,526.72</b>   | <b>355.20</b>      |
| MONTE5296  |           | ARCHIVO MODULAR DE 2 GAVETAS        | 13/12/2010 | 29/5/2006  | 3,368.64          | 3,368.64            | 1.00               |
| PAN0536  |           | ARCHIVO MODULAR DE 2 GAVETAS        | 13/12/2010 | 29/5/2006  | 3,368.64          | 3,368.64            | 1.00               |
| MONTE7144  |           | ARCHIVO MODULAR EN MADERA MELANIA 2 | 13/12/2010 | 14/1/2007  | 4,998.44          | 4,998.44            | 1.00               |
| CELLA3692  |           | C P U                               | 13/12/2010 | 10/11/2007 | 29,275.00         | 29,275.00           | 1.00               |
| MONTE3976  |           | C P U                               | 13/12/2010 | 10/1/2007  | 27,904.00         | 27,904.00           | 1.00               |
| CELLA8909  |           | C P U                               | 13/12/2010 | 22/10/2009 | 22,500.00         | 22,500.00           | 1.00               |
| MONTE0469  |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 14/8/2007  | 6,765.00          | 6,765.00            | 1.00               |
| PAN0531  |           | CUBICULO EN MADERA Y METAL          | 13/12/2010 | 26/10/2007 | 11,342.00         | 11,342.00           | 1.00               |
| UDSI5324   |           | ESCRITORIO EN CAOBA 3 GAVETAS       | 4/1/2011   | 25/4/2007  | 13,883.00         | 13,883.00           | 1.00               |
| MONTE7145  |           | ESCRITORIO EN MADERA PRENSADA       | 13/12/2010 | 22/11/2007 | 16,808.40         | 16,808.40           | 1.00               |
| MONTE3979  |           | IMPRESORA HP LASERJET P3005N        | 13/12/2010 | 9/7/2007   | 26,085.00         | 26,085.00           | 1.00               |
| OFCOM8470  |           | MONITOR                             | 13/12/2010 | 29/11/2011 | 5,660.00          | 5,660.00            | 1.00               |
| MONTE3863  |           | MONITOR PANTALLA PLANA 17"          | 13/12/2010 | 10/1/2007  | 8,500.00          | 8,500.00            | 1.00               |
| MONTE7147  |           | SILLA PARA VISITA EN PIELINA C/NEG  | 13/12/2010 | 24/2/2011  | 8,085.20          | 8,085.20            | 1.00               |
| MONTE7148  |           | SILLA PARA VISITA EN PIELINA C/NEG  | 13/12/2010 | 24/2/2011  | 8,085.20          | 8,085.20            | 1.00               |
| PRENS0481  |           | SILLA SECRETARIAL DANZA             | 13/12/2010 | 5/9/2007   | 2,124.19          | 2,124.19            | 1.00               |
| MONTE7146  |           | SILLON ALTA GERENCIA EN PIELINA C/N | 13/12/2010 | 24/2/2011  | 11,831.01         | 11,831.01           | 1.00               |
| PAN0541  |           | SILLON SEMI-EJECUTIVO               | 13/12/2010 | 20/2/2006  | 2,807.20          | 2,807.20            | 1.00               |
| MONTE1652  |           | TECLADO                             | 13/12/2010 | 10/1/2007  | 350.00            | 350.00              | 1.00               |
| 9255   |           | TECLADO                             | 7/1/2014   | 30/7/2009  | 580.00            | 579.00              | 1.00               |
| 0486   | 272139    | CUADRO POR GARCIA ESPINO DE 18      | 3/2/2014   | 3/1/2007   | 15,500.00         | 15,499.00           | 1.00               |

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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8868  | 278791    | AUXILIAR DE ESCRITORIO              | 7/1/2014   | 12/12/2009 | 2,500.00          | 2,165.80            | 333.20             |
| 11936   | 359578    | MONITOR LCD DE 19                   | 2/11/2016  | 12/2/2014  | 4,543.00          | 4,542.00            | 1.00               |
| <b>SubTotal: PROTECCION A VICTIMA DE LA VIOLENCIA</b> |           |                                     |            |            | <b>176,098.33</b> | <b>172,806.87</b>   | <b>3,314.46</b>    |
| VIO1984   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 30/1/2007  | 3,997.94          | 3,997.94            | 1.00               |
| PLAPRO7010  |           | C P U                               | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| VIO1979   |           | CALCULADORA                         | 13/12/2010 | 11/12/2007 | 2,400.00          | 2,400.00            | 1.00               |
| VIO1954   |           | CORTINA HORIZONTAL EN MADERA        | 30/3/2011  | 11/12/2007 | 9,697.00          | 9,697.00            | 1.00               |
| VIO1955   |           | CORTINA HORIZONTAL EN MADERA        | 30/3/2011  | 11/12/2007 | 9,697.00          | 9,697.00            | 1.00               |
| VIO1956   |           | CORTINA HORIZONTAL EN MADERA        | 30/3/2011  | 11/12/2007 | 9,697.00          | 9,697.00            | 1.00               |
| VIO1957   |           | CORTINA HORIZONTAL EN MADERA        | 30/3/2011  | 11/12/2007 | 9,697.00          | 9,697.00            | 1.00               |
| VIO8844   |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 11/12/2007 | 9,697.00          | 9,697.00            | 1.00               |
| ADFIN8574   |           | ESCRITORIO EN CAOBA 2 GAVETAS       | 3/1/2011   | 28/6/2007  | 10,125.00         | 10,125.00           | 1.00               |
| ACT1076   |           | ESCRITORIO EN CAOBA 2 GAVETAS       | 3/1/2011   | 28/6/2007  | 10,125.00         | 10,125.00           | 1.00               |
| ACIN0192  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 27/11/2007 | 7,702.74          | 7,702.74            | 1.00               |
| VIO1983   |           | MESA AUXILIAR EN FORMICA            | 30/3/2011  | 28/3/2007  | 950.00            | 950.00              | 1.00               |
| VIO1947   |           | MONITOR AOC                         | 30/3/2011  | 27/9/2007  | 5,500.00          | 5,500.00            | 1.00               |
| VIO1982   |           | NEVERA EJECUTIVA GENERAL ELECTRIC   | 30/3/2011  | 27/9/2007  | 6,969.65          | 6,969.65            | 1.00               |
| VIO5865   |           | PIZZARRA DE CORCHO PEQUEÑA          | 13/12/2010 | 27/9/2007  | 520.00            | 520.00              | 1.00               |
| VIO5864   |           | SILLON EJECUTIVO EN VINIL           | 30/3/2011  | 27/9/2007  | 3,500.00          | 3,500.00            | 1.00               |
| TECHO1512   |           | TECLADO                             | 13/12/2010 | 23/10/2007 | 350.00            | 350.00              | 1.00               |
| 9231  |           | TECLADO                             | 12/12/2013 | 23/10/2007 | 350.00            | 350.00              | 1.00               |
| VIO5863   |           | TELEFONO NORTEL                     | 13/12/2010 | 27/9/2007  | 3,500.00          | 3,500.00            | 1.00               |
| VIO1964   |           | TELEFONO NORTEL                     | 13/12/2010 | 27/9/2007  | 3,500.00          | 3,500.00            | 1.00               |
| 0302  | 272760    | CPU DELL                            | 12/12/2013 | 26/6/2008  | 27,748.00         | 27,748.00           | 1.00               |
| 8993  | 278888    | SILLON SEMI EJECUTIVO VICTORIA C/NE | 22/3/2013  | 15/3/2013  | 7,155.00          | 3,863.54            | 3,291.46           |
| 9035  | 278946    | ARCHIVO EN METAL DE 4 GAVETA        | 4/7/2013   | 2/11/2007  | 5,220.00          | 5,220.00            | 1.00               |
| 9230  | 279073    | MONITOR AOC                         | 12/12/2013 | 26/6/2008  | 5,500.00          | 5,500.00            | 1.00               |
| <b>SubTotal: RECEPCION PISO 13</b>                    |           |                                     |            |            | <b>747,536.20</b> | <b>629,439.22</b>   | <b>118,109.98</b>  |
| RECEP13-3961  |           | BEBEDERO                            | 13/12/2010 | 18/1/2007  | 6,750.04          | 6,750.04            | 1.00               |
| RECEP13-5471  |           | C P U                               | 13/12/2010 | 8/5/2008   | 27,715.00         | 27,715.00           | 1.00               |
| RECE8895  |           | COTINA PARA ACONDICIONADOR DE AIRE  | 13/12/2010 | 30/12/2009 | 1.00              | 0.0000              | 1.00               |
| RECEP13-0190  |           | D V D PLAYER TOSHIBA                | 13/12/2010 | 16/5/2005  | 4,524.00          | 4,524.00            | 1.00               |
| RECEP13-5468  |           | DETECTOR DE METALES C/CARGADOR DE B | 31/1/2011  | 12/4/2008  | 262,607.86        | 262,607.86          | 1.00               |
| 11880   |           | DETECTOR DE METALES TIPO ARCO       | 30/6/2016  | 16/5/2016  | 185,260.00        | 80,278.90           | 104,980.10         |

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| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0928A                                 |           | ESCALERA T/TIJERA DE ALUMINIO 5 PIE | 13/12/2010 | 14/6/2007  | 1,943.00          | 1,943.00            | 1.00               |
| RECEP13-3958                          |           | ESCRITORIO EN CAOBA 2 GAV.          | 13/12/2010 | 6/3/2008   | 16,820.00         | 16,820.00           | 1.00               |
| RECEP13-8218                          |           | ESCRITORIO EN CAOBA 3 GAVETAS       | 31/1/2011  | 8/8/2007   | 12,650.00         | 12,650.00           | 1.00               |
| RECEP13-3959                          |           | GABINETE EN CAOBA DE 15 GAVETAS     | 31/1/2011  | 29/8/2007  | 56,250.00         | 56,250.00           | 1.00               |
| RECEP13-3957                          |           | GABINETE VERTICAL 6 PUERTAS         | 31/1/2011  | 29/8/2007  | 32,480.00         | 32,480.00           | 1.00               |
| RECEP13-3561                          |           | MESA DE CENTRO EN METAL Y CRISTAL   | 31/1/2011  | 4/3/2008   | 2,783.07          | 2,783.07            | 1.00               |
| RECEP13-5470                          |           | MONITOR                             | 13/12/2010 | 8/5/2008   | 7,460.00          | 7,460.00            | 1.00               |
| RECE8894                              |           | SILLA PARA VISITA C/BRAZOS C/AZUL   | 13/12/2010 | 17/10/2007 | 2,743.00          | 2,743.00            | 1.00               |
| 1114                                  |           | SILLA SECRETARIAL                   | 13/12/2010 | 3/6/2005   | 1,135.72          | 1,135.72            | 1.00               |
| RECEP13-1776                          |           | SOFA PARA 1 PERSONAS EN VINIL C/NEG | 31/1/2011  | 4/3/2008   | 10,880.80         | 10,880.80           | 1.00               |
| RECEP13-1775                          |           | SOFA PARA 2 PERSONAS EN VINIL C/NEG | 31/1/2011  | 4/3/2008   | 12,992.00         | 12,992.00           | 1.00               |
| RECEP13-3558                          |           | SOFA PARA 3 PERSONAS EN VINIL C/NEG | 31/1/2011  | 4/3/2008   | 17,632.00         | 17,632.00           | 1.00               |
| ADFIN7551                             |           | TELEFONO NORTEL                     | 13/12/2010 | 1/7/2011   | 5,353.11          | 3,792.78            | 1,560.33           |
| RECEP13-0654                          |           | TELEVISOR PLASMA DE 42              | 13/12/2010 | 24/5/2005  | 45,032.16         | 45,032.16           | 1.00               |
| R-0943                                | 272385    | CUADRO (OBRA DE ARTE) POR FRANCISCO | 4/1/2014   | 3/1/2009   | 15,500.00         | 14,853.20           | 645.80             |
| 8994                                  | 278889    | SILLON SEMI EJECUTIVO VICTORIA C/NE | 22/3/2013  | 15/3/2013  | 7,155.00          | 3,863.54            | 3,291.46           |
| 9832                                  | 291883    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/1/2015  | 18/12/2014 | 5,934.22          | 2,126.07            | 3,807.15           |
| 9833                                  | 291884    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/1/2015  | 18/12/2014 | 5,934.22          | 2,126.07            | 3,807.15           |
| <b>SubTotal: RECEPCION PISO 3</b>     |           |                                     |            |            | <b>293,855.07</b> | <b>180,366.48</b>   | <b>113,490.59</b>  |
| 11879                                 |           | DETECTOR DE METALES TIPO ARCO       | 30/6/2016  | 16/5/2016  | 185,260.00        | 80,278.90           | 104,980.10         |
| 9462                                  |           | TECLADO USB ALAMBRICO               | 22/8/2014  | 14/4/2014  | 150.00            | 129.13              | 19.87              |
| 9086                                  |           | TELEFONO MERDIAM M3902              | 5/8/2013   | 22/1/2013  | 5,926.26          | 5,926.26            | 1.00               |
| 0009                                  | 272407    | SOFA EN LEATHER DE 2 PÉRSONAS       | 23/12/2013 | 27/5/2005  | 13,920.00         | 13,920.00           | 1.00               |
| 1213                                  | 272597    | CUADRO (OBRA DE ARTE) POR F. FERRER | 23/12/2013 | 3/1/2007   | 15,500.00         | 15,500.00           | 1.00               |
| 9087                                  | 278974    | FRENTE DE COUNTER 15 3/4x60 C/HAYA  | 5/8/2013   | 29/7/2013  | 5,316.90          | 2,661.35            | 2,655.55           |
| 9089                                  | 278976    | ESCRITORIO SIN GAVETAS 29x60 C/HAYA | 5/8/2013   | 29/7/2013  | 4,915.70          | 2,460.54            | 2,455.16           |
| 9090                                  | 278977    | SILLON VICTORIA S/BRAZOS C/NEGRO    | 5/8/2013   | 29/7/2013  | 6,757.21          | 3,382.30            | 3,374.91           |
| 9109                                  | 278987    | MONITOR DELL DE 19                  | 7/8/2013   | 26/2/2013  | 7,847.00          | 7,847.00            | 1.00               |
| 9440                                  | 291661    | CPU                                 | 22/8/2014  | 14/4/2014  | 48,262.00         | 48,261.00           | 1.00               |
| <b>SubTotal: RECOLECCION DE ARMAS</b> |           |                                     |            |            | <b>196,764.71</b> | <b>164,738.29</b>   | <b>32,043.42</b>   |
| REAR2851                              |           | ACONDICIONADOR DE AIRE SPLIT        | 13/12/2010 | 25/5/2007  | 16,507.79         | 16,507.79           | 1.00               |
| REAR2836                              |           | ARCHIVO EN METAL DE 2 GAVETAS       | 23/8/2011  | 1/10/2007  | 3,260.58          | 3,260.58            | 1.00               |
| REAR2858                              |           | ARCHIVO EN METAL DE 4 GAVETAS       | 23/8/2011  | 25/5/2007  | 6,148.00          | 6,148.00            | 1.00               |
| REAR8946                              |           | ARCHIVO EN METAL DE 4 GAVETAS       | 22/1/2013  | 21/9/2006  | 6,148.00          | 6,148.00            | 1.00               |

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|-----------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| REAR6937                          |           | ARCHIVO EN METAL DE 5 GAVETAS       | 23/8/2011  | 21/4/2010  | 11,135.07           | 9,196.14            | 1,938.93           |
| REAR8042                          |           | ARCHIVO MODULAR 5 GAVETAS           | 13/12/2010 | 5/8/2009   | 3,530.00            | 3,176.46            | 353.54             |
| REAR2852                          |           | ARMARIO DE 5 GAVETAS 1 PUERTA       | 13/12/2010 | 25/5/2007  | 7,684.20            | 7,684.20            | 1.00               |
| 12304                             |           | BEBEDERO GENERAL ELECTRIC           | 29/9/2017  | 11/5/2017  | 12,254.30           | 1,531.66            | 10,721.64          |
| REAR7781                          |           | CPU DELL, OPTIPLEX GX520            | 13/12/2010 | 5/8/2009   | 26,861.64           | 26,861.64           | 1.00               |
| REAR1495                          |           | ESCRITORIO EN CAOBA DE 3 GAVETAS    | 13/12/2010 | 1/10/2007  | 10,780.00           | 10,780.00           | 1.00               |
| REAR8044                          |           | ESCRITORIO EN CAOBA DE 6 GAVETAS    | 13/12/2010 | 17/10/2007 | 11,470.00           | 11,470.00           | 1.00               |
| REAR7454                          |           | IMPRESORA LASERJET 2420             | 13/12/2010 | 22/6/2011  | 30,740.00           | 30,740.00           | 1.00               |
| 12546                             |           | IMPRESORA MULTIFUNCIONAL M426FDW    | 27/4/2018  | 9/2/2018   | 23,600.00           | 4,588.69            | 19,010.31          |
| REAR2839                          |           | MESA PARA COMPUTADORA               | 30/3/2011  | 1/10/2007  | 1,000.00            | 1,000.00            | 1.00               |
| REAR2467                          |           | MONITOR                             | 13/12/2010 | 17/11/2006 | 8,000.00            | 8,000.00            | 1.00               |
| REAR2832                          |           | NEVERA EJECUTIVA GENERAL ELECTRIC   | 30/3/2011  | 8/9/2005   | 5,862.00            | 5,862.00            | 1.00               |
| REAR7455                          |           | SACAPUNTA ELECTRICO                 | 13/12/2010 | 1/2/2008   | 950.00              | 950.00              | 1.00               |
| REAR8473                          |           | SILLA EJECUTIVA EN LEATHER C/NEGRO  | 22/1/2013  | 17/11/2006 | 1,700.00            | 1,700.00            | 1.00               |
| REAR8033                          |           | SILLA PARA VISITA C/NEGRO           | 22/1/2013  | 12/5/2007  | 500.00              | 500.00              | 1.00               |
| REAR2844                          |           | TECLADO DELL                        | 13/12/2010 | 17/10/2007 | 350.00              | 350.00              | 1.00               |
| REAR2838                          |           | TELEFONO NORTEL                     | 30/3/2011  | 1/2/2006   | 4,600.00            | 4,600.00            | 1.00               |
| 1596                              | 275270    | ARCHIVO EN METAL DE 3 GAVETAS       | 17/12/2013 | 1/10/2007  | 3,530.00            | 3,530.00            | 1.00               |
| 2845                              | 276022    | SILLON SEMI-EJECUTIVO C/NEGRO       | 17/12/2013 | 18/1/2007  | 153.13              | 153.13              | 1.00               |
| <b>SubTotal: RECURSOS HUMANOS</b> |           |                                     |            |            | <b>1,484,286.72</b> | <b>1,222,857.38</b> | <b>261,499.33</b>  |
| RH8857                            |           | ARCHIVO AEREO                       | 7/1/2013   | 30/12/2010 | 7,192.00            | 5,455.32            | 1,736.68           |
| RH7929                            |           | ARCHIVO AEREO                       | 13/12/2010 | 15/7/2011  | 7,192.00            | 5,084.92            | 2,107.08           |
| RH1379                            |           | ARCHIVO DE 2 GAVETAS EN METAL       | 31/1/2011  | 2/2/2006   | 3,150.00            | 3,150.00            | 1.00               |
| RH1380                            |           | ARCHIVO DE 2 GAVETAS EN METAL       | 31/1/2011  | 2/2/2006   | 3,150.00            | 3,150.00            | 1.00               |
| RH1375                            |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 7/11/2006  | 5,786.08            | 5,786.08            | 1.00               |
| RH1377                            |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 7/11/2006  | 5,786.08            | 5,786.08            | 1.00               |
| RH1376                            |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 7/11/2006  | 5,786.00            | 5,786.00            | 1.00               |
| RH1372                            |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 7/11/2006  | 5,786.00            | 5,786.00            | 1.00               |
| RH1381                            |           | ARCHIVO DE 4 GAVETAS EN METAL       | 31/1/2011  | 2/2/2006   | 5,786.00            | 5,786.00            | 1.00               |
| RH8366                            |           | ARCHIVO DE 4 GAVETAS EN METAL ESPEC | 13/12/2010 | 11/6/2012  | 8,444.00            | 5,197.39            | 3,246.61           |
| RH8367                            |           | ARCHIVO DE 4 GAVETAS EN METAL ESPEC | 13/12/2010 | 11/6/2012  | 8,444.00            | 5,197.39            | 3,246.61           |
| RH8368                            |           | ARCHIVO DE 4 GAVETAS EN METAL ESPEC | 13/12/2010 | 11/6/2012  | 8,444.00            | 5,197.39            | 3,246.61           |
| COMP5393                          |           | ARCHIVO DE 4 GAVETAS SPETRUM        | 13/12/2010 | 5/4/2011   | 6,032.00            | 4,421.88            | 1,610.12           |
| COMP7122                          |           | ARCHIVO DE 4 GAVETAS SPETRUM        | 13/12/2010 | 5/4/2011   | 6,032.00            | 4,421.88            | 1,610.12           |
| RH1371                            |           | ARCHIVO DE 5 GAVETAS                | 13/12/2010 | 7/11/2006  | 5,786.00            | 5,786.00            | 1.00               |

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|-----------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| RH3601    |           | ARCHIVO DE 5 GAVETAS          | 13/12/2010 | 24/3/2005  | 4,471.50          | 4,471.50            | 1.00               |
| RH3602    |           | ARCHIVO DE 5 GAVETAS          | 13/12/2010 | 24/3/2006  | 4,471.50          | 4,471.50            | 1.00               |
| RH1514    |           | ARCHIVO DE 5 GAVETAS EN METAL | 13/12/2010 | 24/3/2005  | 5,965.00          | 5,965.00            | 1.00               |
| INFO1095  |           | ARCHIVO EN METAL 4 GAVETAS    | 13/12/2010 | 14/8/2007  | 4,063.89          | 4,063.89            | 1.00               |
| RH8848    |           | ARCHIVO EN METAL 4 GAVETAS    | 13/12/2010 | 11/6/2012  | 8,444.00          | 5,197.39            | 3,246.61           |
| RH2001    |           | ARCHIVO EN METAL DE 4 GAVETAS | 13/12/2010 | 30/4/2005  | 3,525.00          | 3,525.00            | 1.00               |
| RH7338    |           | ARCHIVO MODULAR DE 3 GAVETAS  | 13/12/2010 | 8/6/2011   | 4,384.80          | 3,139.82            | 1,244.98           |
| RH7339    |           | ARCHIVO MODULAR DE 3 GAVETAS  | 13/12/2010 | 8/6/2011   | 4,384.80          | 3,139.82            | 1,244.98           |
| RH7340    |           | ARCHIVO MODULAR DE 3 GAVETAS  | 13/12/2010 | 8/6/2011   | 4,384.80          | 3,139.82            | 1,244.98           |
| RH7341    |           | ARCHIVO MODULAR DE 3 GAVETAS  | 13/12/2010 | 8/6/2011   | 4,384.80          | 3,139.82            | 1,244.98           |
| RH7343    |           | ARCHIVO MODULAR DE 3 GAVETAS  | 13/12/2010 | 8/6/2011   | 4,384.80          | 3,139.82            | 1,244.98           |
| RH7344    |           | ARCHIVO MODULAR DE 3 GAVETAS  | 13/12/2010 | 8/6/2011   | 4,384.80          | 3,139.82            | 1,244.98           |
| RH7867    |           | ARCHIVO MODULAR DE 2 GAVETAS  | 13/12/2010 | 25/3/2009  | 4,639.07          | 4,331.12            | 307.95             |
| COFA7782  |           | ARCHIVO MODULAR DE 3 GAVETAS  | 13/12/2010 | 6/10/2011  | 4,988.00          | 3,406.26            | 1,581.74           |
| RH1405    |           | ARCHIVO MODULAR DE 3 GAVETAS  | 13/12/2010 | 7/11/2006  | 3,835.00          | 3,835.00            | 1.00               |
| RH1394    |           | ARCHIVO MODULAR DE 3 GAVETAS  | 13/12/2010 | 30/1/2007  | 3,997.94          | 3,997.94            | 1.00               |
| RH1413    |           | ARCHIVO MODULAR DE 3 GAVETAS  | 13/12/2010 | 7/11/2006  | 3,834.96          | 3,834.96            | 1.00               |
| RH1430    |           | ARCHIVO MODULAR DE 3 GAVETAS  | 13/12/2010 | 7/11/2006  | 3,834.96          | 3,834.96            | 1.00               |
| RH1435    |           | ARCHIVO MODULAR DE 3 GAVETAS  | 13/12/2010 | 7/11/2006  | 3,834.96          | 3,834.96            | 1.00               |
| RH1450    |           | ARCHIVO MODULAR DE 3 GAVETAS  | 13/12/2010 | 7/11/2006  | 3,834.96          | 3,834.96            | 1.00               |
| RH1383    |           | ARMARIO EN METAL DE 2 PUERTAS | 31/1/2011  | 2/2/2006   | 5,500.00          | 5,500.00            | 1.00               |
| RH7932    |           | C P U                         | 8/2/2011   | 6/4/2009   | 29,375.00         | 29,375.00           | 1.00               |
| RH1433    |           | C P U                         | 13/12/2010 | 17/11/2006 | 28,720.00         | 28,720.00           | 1.00               |
| RH1396    |           | C P U                         | 13/12/2010 | 11/9/2006  | 26,300.01         | 26,300.01           | 1.00               |
| RH1452    |           | C P U                         | 13/12/2010 | 11/9/2006  | 26,300.01         | 26,300.01           | 1.00               |
| RH5833    |           | C P U                         | 13/12/2010 | 24/3/2006  | 31,272.20         | 31,272.20           | 1.00               |
| RH7331    |           | C P U                         | 13/12/2010 | 20/1/2011  | 27,341.86         | 27,341.86           | 1.00               |
| RH7329    |           | C P U                         | 13/12/2010 | 20/1/2011  | 27,341.86         | 27,341.86           | 1.00               |
| RH7349    |           | C P U                         | 13/12/2010 | 20/1/2011  | 27,341.86         | 27,341.86           | 1.00               |
| RH7353    |           | C P U                         | 13/12/2010 | 20/1/2011  | 27,341.86         | 27,341.86           | 1.00               |
| RH7357    |           | C P U                         | 13/12/2010 | 20/1/2011  | 27,341.86         | 27,341.86           | 1.00               |
| RH7361    |           | C P U                         | 13/12/2010 | 20/1/2011  | 27,341.86         | 27,341.86           | 1.00               |
| RH7943    |           | C P U                         | 8/2/2011   | 6/4/2009   | 29,375.00         | 29,375.00           | 1.00               |
| TECNO7958 |           | C P U                         | 6/1/2011   | 30/12/2009 | 26,861.60         | 26,861.60           | 1.00               |
| SERU7984  |           | C P U                         | 13/12/2010 | 10/1/2009  | 22,600.00         | 22,600.00           | 1.00               |
| RH7944    |           | CALCULADORA                   | 13/12/2010 | 9/5/2007   | 2,784.00          | 2,784.00            | 1.00               |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| RH001      |           | CAMARA DIGITAL SONY C/MEMORIA Y BUL | 13/12/2010 | 21/10/2011 | 8,207.51          | 5,550.78            | 2,656.73           |
| 11809      |           | CAMARA DIGITAL SONY DSC-W800        | 6/1/2016   | 9/12/2015  | 8,204.47          | 4,375.18            | 3,828.29           |
| RH8853     |           | CORTINA HORIZOL EN MADERAL          | 7/1/2013   | 19/3/2006  | 3,149.90          | 3,149.90            | 1.00               |
| RH1447     |           | CORTINA HORIZONTAL EN MADERA        | 30/3/2011  | 19/3/2006  | 7,946.00          | 7,946.00            | 1.00               |
| RH1448     |           | CORTINA HORIZONTAL EN MADERA        | 30/3/2011  | 19/3/2006  | 7,946.00          | 7,946.00            | 1.00               |
| RH1820     |           | CORTINA HORIZONTAL EN MADERA        | 30/3/2011  | 19/3/2006  | 7,946.00          | 7,946.00            | 1.00               |
| RH1454     |           | CORTINA HORIZONTAL EN MADERA        | 30/3/2011  | 19/3/2006  | 7,946.00          | 7,946.00            | 1.00               |
| RH1462     |           | CORTINA HORIZONTAL EN MADERA        | 30/3/2011  | 19/3/2006  | 7,946.00          | 7,946.00            | 1.00               |
| 12009      |           | CREDENZA ENCHAPADA 17x63 C/CHERRY   | 14/12/2016 | 22/11/2016 | 10,148.00         | 1,691.17            | 8,455.83           |
| RH7941     |           | ESCALERA DE ALUMINIO DE 3 PIES      | 13/12/2010 | 15/7/2011  | 3,422.00          | 2,419.43            | 1,002.57           |
| 9756       |           | ESCALERA T/ TIJERA DE 6 PIES        | 25/11/2014 | 27/8/2014  | 5,310.00          | 4,158.72            | 1,150.28           |
| RH1456     |           | ESCRITORIO EN CAOBA DE 3 GAVETAS    | 13/12/2010 | 23/7/2006  | 17,265.00         | 17,265.00           | 1.00               |
| RH1449     |           | ESCRITORIO EN CAOBA DE 3 GAVETAS    | 13/12/2010 | 6/7/2006   | 12,000.00         | 12,000.00           | 1.00               |
| RH1438     |           | ESCRITORIO EN CAOBA DE TRES GAVETAS | 13/12/2010 | 17/11/2006 | 17,265.00         | 17,265.00           | 1.00               |
| RH8858     |           | ESCRITORIO MODULAR METAL Y MADERA P | 7/1/2013   | 15/12/2010 | 8,357.80          | 6,397.34            | 1,960.46           |
| RH5861     |           | ESCRITORIO PEQUEÑO EN CHIVOL 2 GAVE | 13/12/2010 | 24/9/2007  | 6,500.00          | 6,500.00            | 1.00               |
| RH7928     |           | ESCRITORIO TIPO L EN MELAMINA       | 13/12/2010 | 15/7/2011  | 9,860.00          | 6,971.29            | 2,888.71           |
| RH7334     |           | ESTACION MODULAR (CUBICULO) PARA 2  | 13/12/2010 | 7/6/2011   | 39,010.80         | 27,938.59           | 11,072.21          |
| RH7335     |           | ESTACION MODULAR (CUBICULO) PARA 2  | 13/12/2010 | 7/6/2011   | 39,010.80         | 27,938.59           | 11,072.21          |
| RH7336     |           | ESTACION MODULAR (CUBICULO) PARA 4  | 13/12/2010 | 7/6/2011   | 78,021.60         | 55,877.19           | 22,144.41          |
| 12251      |           | IMPRESORA                           | 24/10/2017 | 28/7/2017  | 12,932.43         | 4,310.48            | 8,620.96           |
| ARMA6798   |           | IMPRESORA PARA DATACARD SP-75       | 13/12/2010 | 16/6/2007  | 29,145.00         | 29,145.00           | 1.00               |
| HER6884    |           | IMPRESORA HP LASERJET P3035         | 13/12/2010 | 30/12/2009 | 23,890.65         | 23,890.65           | 1.00               |
| REDICA6083 |           | IMPRESORA HP P2055N                 | 13/12/2010 | 3/4/2009   | 14,850.00         | 14,850.00           | 1.00               |
| RH1446     |           | IMPRESORA LASERJET 1160             | 13/12/2010 | 11/9/2006  | 12,500.00         | 12,500.00           | 1.00               |
| 12547      |           | IMPRESORA MULTIFUNCIONAL M254DW     | 27/4/2018  | 9/2/2018   | 18,520.10         | 3,600.94            | 14,918.16          |
| 12548      |           | IMPRESORA MULTIFUNCIONAL M426FDW    | 27/4/2018  | 9/2/2018   | 23,600.00         | 4,588.69            | 19,010.31          |
| RH8581     |           | MESA AUXILIAR EN PINO               | 13/12/2010 | 27/9/2007  | 1,100.00          | 1,100.00            | 1.00               |
| RH8854     |           | MESA DE CENTRO EN MADERA            | 13/12/2010 | 27/9/2007  | 2,200.00          | 2,200.00            | 1.00               |
| RH7933     |           | MONITOR                             | 8/2/2011   | 6/4/2009   | 6,540.00          | 6,540.00            | 1.00               |
| RH7942     |           | MONITOR                             | 8/2/2011   | 6/4/2009   | 6,540.00          | 6,540.00            | 1.00               |
| RH5835     |           | MONITOR FLAT                        | 13/12/2010 | 24/3/2006  | 5,500.00          | 5,500.00            | 1.00               |
| RH1395     |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 11/9/2006  | 9,500.00          | 9,500.00            | 1.00               |
| RH1437     |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 11/9/2006  | 9,500.00          | 9,500.00            | 1.00               |
| RH1426     |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 17/11/2006 | 8,000.00          | 8,000.00            | 1.00               |
| RH1453     |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 17/11/2006 | 8,000.00          | 8,000.00            | 1.00               |

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| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| RH1407   |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 17/11/2006 | 8,000.00          | 8,000.00            | 1.00               |
| RH1461   |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 17/11/2006 | 8,000.00          | 8,000.00            | 1.00               |
| RH7348   |           | MONITOR PLANO                       | 13/12/2010 | 20/1/2011  | 5,074.33          | 5,074.33            | 1.00               |
| RH7352   |           | MONITOR PLANO                       | 13/12/2010 | 20/1/2011  | 5,074.33          | 5,074.33            | 1.00               |
| RH7356   |           | MONITOR PLANO                       | 13/12/2010 | 20/1/2011  | 5,074.33          | 5,074.33            | 1.00               |
| RH7360   |           | MONITOR PLANO                       | 13/12/2010 | 20/1/2011  | 5,074.33          | 5,074.33            | 1.00               |
| RH7328   |           | MONITOR PLANO                       | 13/12/2010 | 20/1/2011  | 5,074.33          | 5,074.33            | 1.00               |
| RH7332   |           | MONITOR PLANO                       | 13/12/2010 | 20/1/2011  | 5,074.33          | 5,074.33            | 1.00               |
| RH1412   |           | NEVERA EJECUTIVA                    | 13/12/2010 | 17/11/2006 | 5,175.00          | 5,175.00            | 1.00               |
| 12018    |           | NEVERA EJECUTIVA MIDEA DE 3 C/BLANC | 21/12/2016 | 13/12/2016 | 7,961.46          | 1,326.74            | 6,633.72           |
| 9224     |           | PIZARRA DE CORCHO PEQUEÑA           | 6/12/2013  | 2/2/2009   | 1,300.00          | 1,234.93            | 65.07              |
| RH1419   |           | SACAPUNTA ELECTRICO                 | 13/12/2010 | 29/5/2007  | 1,000.00          | 1,000.00            | 1.00               |
| RH8464   |           | SCANNER HP SCANJET ENTERPISE 7500 L | 13/12/2010 | 31/7/2012  | 68,152.32         | 68,152.32           | 1.00               |
| 11980    |           | SILLA DE VISITA EJECUTIVA C/NEGRO   | 13/12/2016 | 8/12/2016  | 6,537.05          | 1,089.34            | 5,446.71           |
| 11981    |           | SILLA DE VISITA EJECUTIVA C/NEGRO   | 13/12/2016 | 8/12/2016  | 6,537.05          | 1,089.34            | 5,446.71           |
| RH8850   |           | SILLA DE VISITA ISSO                | 7/1/2013   | 3/4/2012   | 1,972.00          | 1,248.65            | 723.35             |
| 9196     |           | SILLA P/VISITA S/BRAZOS C/NEGRO     | 3/12/2014  | 3/4/2012   | 1,972.00          | 1,248.30            | 722.70             |
| RH1463   |           | SILLA PARA VISITA                   | 13/12/2010 | 24/3/2005  | 900.00            | 900.00              | 1.00               |
| RH7924   |           | SILLA PARA VISITA S/BRAZOS          | 13/12/2010 | 15/7/2011  | 1,798.00          | 1,271.20            | 526.80             |
| RH7925   |           | SILLA PARA VISITA S/BRAZOS          | 13/12/2010 | 15/7/2011  | 1,798.00          | 1,271.20            | 526.80             |
| RC7926   |           | SILLA PARA VISITA S/BRAZOS          | 13/12/2010 | 15/7/2011  | 1,798.00          | 1,271.20            | 526.80             |
| RH3790   |           | SILLA PARA VISITA S/BRAZO           | 13/12/2010 | 15/1/2007  | 1,136.80          | 1,136.80            | 1.00               |
| REG7468  |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 18/1/2007  | 1,245.84          | 1,245.84            | 1.00               |
| RH7931   |           | SILLA SECRETARIAL HIDRAULICA        | 13/12/2010 | 15/7/2011  | 4,408.00          | 3,116.56            | 1,291.44           |
| RH7351   |           | SILLA SECRETARIAL S/BRAZOS          | 13/12/2010 | 8/6/2011   | 3,915.00          | 2,803.41            | 1,111.59           |
| RH7355   |           | SILLA SECRETARIAL S/BRAZOS          | 13/12/2010 | 8/6/2011   | 3,915.00          | 2,803.41            | 1,111.59           |
| RH7359   |           | SILLA SECRETARIAL S/BRAZOS          | 13/12/2010 | 8/6/2011   | 3,915.00          | 2,803.41            | 1,111.59           |
| RH7363   |           | SILLA SECRETARIAL S/BRAZOS          | 13/12/2010 | 8/6/2011   | 3,915.00          | 2,803.41            | 1,111.59           |
| RH7345   |           | SILLA SECRETARIAL S/BRAZOS          | 13/12/2010 | 8/6/2011   | 3,915.00          | 2,803.41            | 1,111.59           |
| RH7346   |           | SILLA SECRETARIAL S/BRAZOS          | 13/12/2010 | 8/6/2011   | 3,915.00          | 2,803.41            | 1,111.59           |
| RH7347   |           | SILLA SECRETARIAL S/BRAZOS          | 13/12/2010 | 8/6/2011   | 3,915.00          | 2,803.41            | 1,111.59           |
| RH5906   |           | SILLA SECRETARIAL SIN BRAZOS, ALTA  | 16/1/2012  | 7/6/2011   | 3,915.00          | 2,803.82            | 1,111.18           |
| RH5826   |           | SILLA SECRETARIAL SIN BRAZOS, ALTA  | 16/1/2012  | 7/6/2011   | 3,915.00          | 2,803.82            | 1,111.18           |
| RH1410   |           | SILLA SECRETARIAL SIN BRAZOS, ALTA  | 16/1/2012  | 7/6/2011   | 3,915.00          | 2,803.82            | 1,111.18           |
| ARCO8373 |           | SILLA SEMI-EJECUTIVA C/NECRO        | 28/12/2012 | 20/4/2011  | 9,651.20          | 7,009.83            | 2,641.37           |
| 11979    |           | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 13/12/2016 | 8/12/2016  | 10,334.91         | 1,722.32            | 8,611.59           |



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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| RH8852 |           | SILLON SEMI EJECUTIVO EN TELA       | 7/1/2013   | 3/4/2012   | 5,684.00          | 3,599.10            | 2,084.90           |
| RH1108 |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| RH7947 |           | SWITCH DLINK                        | 8/2/2011   | 17/10/2007 | 2,040.50          | 2,040.50            | 1.00               |
| RH7364 |           | TABURETE PARA CAJERO C/NEGRO        | 31/1/2011  | 13/5/2009  | 3,090.24          | 2,857.23            | 233.01             |
| RH1378 |           | TARJETERO DE 7 GAVETAS EN METAL     | 31/1/2011  | 2/2/2006   | 3,250.00          | 3,250.00            | 1.00               |
| RH1424 |           | TECLADO                             | 13/12/2010 | 17/11/2006 | 250.00            | 250.00              | 1.00               |
| RH1460 |           | TECLADO                             | 13/12/2010 | 17/11/2006 | 250.00            | 250.00              | 1.00               |
| RH1451 |           | TECLADO                             | 13/12/2010 | 17/11/2006 | 250.00            | 250.00              | 1.00               |
| RH1432 |           | TECLADO                             | 13/12/2010 | 17/11/2006 | 250.00            | 250.00              | 1.00               |
| RH1397 |           | TECLADO                             | 13/12/2010 | 11/9/2006  | 250.00            | 250.00              | 1.00               |
| RH7539 |           | TECLADO                             | 8/2/2011   | 6/4/2009   | 450.00            | 450.00              | 1.00               |
| RH7546 |           | TECLADO                             | 8/2/2011   | 6/4/2009   | 450.00            | 450.00              | 1.00               |
| RH7330 |           | TECLADO                             | 13/12/2010 | 20/1/2011  | 850.00            | 850.00              | 1.00               |
| RH7350 |           | TECLADO                             | 13/12/2010 | 20/1/2011  | 850.00            | 850.00              | 1.00               |
| RH7354 |           | TECLADO                             | 13/12/2010 | 20/1/2011  | 850.00            | 850.00              | 1.00               |
| RH7358 |           | TECLADO                             | 13/12/2010 | 20/1/2011  | 850.00            | 850.00              | 1.00               |
| RH7362 |           | TECLADO                             | 13/12/2010 | 20/1/2011  | 850.00            | 850.00              | 1.00               |
| RH7333 |           | TECLADO                             | 13/12/2010 | 20/1/2011  | 850.00            | 850.00              | 1.00               |
| 12363  |           | TELEFONO IP DOBLE PUERTO            | 31/10/2017 | 1/11/2017  | 1,858.25          | 464.31              | 1,392.94           |
| 12364  |           | TELEFONO IP DOBLE PUERTO            | 31/10/2017 | 1/11/2017  | 1,858.25          | 464.31              | 1,392.94           |
| RH8856 |           | TELEFONO NORTEL                     | 13/12/2010 | 13/5/2009  | 5,500.00          | 5,085.32            | 414.68             |
| 9225   |           | TELEFONO NORTEL                     | 6/12/2013  | 10/1/2010  | 5,600.00          | 5,600.00            | 1.00               |
| RH3786 |           | TELEFONO NORTEL                     | 13/12/2010 | 24/3/2005  | 2,500.00          | 2,500.00            | 1.00               |
| 2333   | 275699    | CUADRO (OBRA DE ARTE) POR ALMONTE   | 3/12/2014  | 3/1/2007   | 15,600.00         | 15,599.00           | 1.00               |
| 9026   | 278937    | MESA PARA PC TIPO TORRE             | 11/3/2013  | 28/2/2007  | 1,000.00          | 1,000.00            | 1.00               |
| 9168   | 279042    | SOFA DE 2 PERSONAS EN PIELINA C/NEG | 20/11/2013 | 12/11/2013 | 28,025.00         | 13,267.35           | 14,757.65          |
| 9169   | 279043    | ARCHIVO EN METAL DE 5 GAVETA C/CREM | 20/11/2013 | 12/11/2013 | 17,263.40         | 8,172.69            | 9,090.71           |
| 9170   | 279044    | ARCHIVO EN METAL DE 5 GAVETA C/CREM | 20/11/2013 | 12/11/2013 | 17,263.40         | 8,172.69            | 9,090.71           |
| 9198   | 279070    | EXTRACTOR DE AIRE KDK               | 6/12/2013  | 1/6/2010   | 2,320.00          | 1,894.81            | 425.19             |
| 9757   | 291811    | BEBEDERO P/AGUA FRIA                | 11/12/2014 | 7/11/2014  | 7,198.00          | 2,698.88            | 4,498.13           |
| 9758   | 291812    | MESA P/PC TIPO TORRE C/PINO         | 3/12/2014  | 18/7/2011  | 2,276.00          | 1,592.50            | 682.50             |
| 9759   | 291813    | SILLA SECRETARIAL HIDRAULICA C/NEGR | 3/12/2014  | 12/7/2011  | 4,408.00          | 3,121.63            | 1,285.38           |
| 9837   | 291888    | SILLA EJECUTIVA EN PIELINA BOSS     | 12/1/2015  | 18/12/2014 | 12,295.60         | 4,405.57            | 7,889.04           |
| 9859   | 291910    | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 13/1/2015  | 18/12/2014 | 12,774.68         | 4,577.23            | 8,196.45           |
| 9860   | 291911    | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 13/1/2015  | 18/12/2014 | 12,774.68         | 4,577.23            | 8,196.45           |
| 9861   | 291912    | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 13/1/2015  | 18/12/2014 | 12,774.68         | 4,577.23            | 8,196.45           |

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|---|--------------|-------------------------------------|------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: RELACIONES PUBLICAS 2016</b> |              |                                     |            |            | <b>861,232.84</b>    | <b>762,565.87</b>      | <b>98,705.97</b>      |
| ALMA5978                                  |              | ABANICO DE PEDESTAL COOL MASTER     | 13/12/2010 | 14/2/2011  | 5,940.00             | 5,940.00               | 1.00                  |
| ALMA5979                                  |              | ABANICO DE PEDESTAL COOL MASTER     | 13/12/2010 | 14/2/2011  | 5,940.00             | 5,940.00               | 1.00                  |
| RELP5965                                  |              | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 26/6/2008  | 6,194.40             | 6,194.40               | 1.00                  |
| RELP4048                                  |              | ARCHIVO MODULAR 3 GAV.              | 13/12/2010 | 28/1/2008  | 5,568.00             | 5,568.00               | 1.00                  |
| RELP0209                                  |              | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 2/9/2011   | 4,292.00             | 2,968.45               | 1,323.55              |
| RELP6465                                  |              | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 2/9/2011   | 4,292.00             | 2,968.45               | 1,323.55              |
| DICOM7251                                 |              | ARCHIVO MODULAR 3 GAVETAS C/GRIS    | 13/12/2010 | 14/4/2011  | 4,872.00             | 3,567.08               | 1,304.92              |
| RELP3774                                  |              | ARMARIO T/LIBRERO 4 ESPACIOS        | 13/12/2010 | 28/2/2008  | 15,687.84            | 15,687.84              | 1.00                  |
| RELP0216                                  |              | C P U                               | 13/12/2010 | 23/10/2007 | 29,275.00            | 29,275.00              | 1.00                  |
| RELP0181                                  |              | C P U                               | 13/12/2010 | 23/10/2007 | 29,275.00            | 29,275.00              | 1.00                  |
| RELP0202                                  |              | C P U                               | 13/12/2010 | 24/3/2006  | 30,693.97            | 30,693.97              | 1.00                  |
| RELP5199                                  |              | C P U                               | 31/1/2011  | 2/2/2009   | 29,275.00            | 29,275.00              | 1.00                  |
| RELP5196                                  |              | C P U                               | 31/1/2011  | 2/2/2009   | 29,275.00            | 29,275.00              | 1.00                  |
| RELP8492                                  |              | C P U OPTIPLEX 380                  | 13/12/2010 | 29/11/2011 | 22,500.00            | 22,500.00              | 1.00                  |
| RELP4050                                  |              | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 14/8/2007  | 6,765.00             | 6,765.00               | 1.00                  |
| RELP4051                                  |              | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 14/8/2007  | 6,765.00             | 6,765.00               | 1.00                  |
| UDDI1173                                  |              | CPU DELL                            | 10/4/2012  | 2/2/2009   | 29,000.00            | 29,000.00              | 1.00                  |
| RELP0208                                  |              | CUBICULO MODULAR C/ARCHIVO AEREO    | 13/12/2010 | 5/10/2007  | 41,286.57            | 41,286.57              | 1.00                  |
| RELP0214                                  |              | CUBICULO MODULAR C/ARCHIVO AEREO    | 13/12/2010 | 5/10/2007  | 41,286.57            | 41,286.57              | 1.00                  |
| RELP5645                                  |              | CUBICULO MODULAR C/GAVETAS          | 13/12/2010 | 5/10/2007  | 41,286.57            | 41,286.57              | 1.00                  |
| RELP0193                                  |              | ESCRITORIO EJECUTIVO TIPO L         | 13/12/2010 | 14/8/2007  | 20,006.03            | 20,006.03              | 1.00                  |
| RELP0178                                  |              | ESCRITORIO EJECUTIVO TIPO L         | 13/12/2010 | 14/8/2007  | 20,006.03            | 20,006.03              | 1.00                  |
| RELP0201                                  |              | ESCRITORIO EN METAL Y MADERA PRENSA | 13/12/2010 | 10/11/2005 | 8,357.80             | 8,357.80               | 1.00                  |
| 5640                                      |              | GRAPADORA GRANDE                    | 6/1/2014   | 12/9/2009  | 1,100.00             | 979.94                 | 119.06                |
| RELP4049                                  |              | IMPRESORA                           | 13/12/2010 | 26/1/2007  | 19,075.01            | 19,075.01              | 1.00                  |
| 11250                                     |              | IMPRESORA                           | 8/7/2015   | 26/5/2015  | 4,300.00             | 4,299.00               | 1.00                  |
| 12500                                     |              | IMPRESORA MULTIFUNCIONAL M426FDW    | 27/4/2018  | 9/2/2018   | 23,600.00            | 4,588.69               | 19,010.31             |
| RELP2962                                  |              | MESA PARA PC                        | 13/12/2010 | 28/2/2007  | 1,000.00             | 1,000.00               | 1.00                  |
| 11245                                     |              | MESA PLEGABLE PLASTICA DE 30 X 73   | 10/7/2015  | 18/6/2015  | 3,259.75             | 1,004.78               | 2,253.97              |
| 11246                                     |              | MESA PLEGABLE PLASTICA DE 30 X 73   | 10/7/2015  | 18/6/2015  | 3,259.75             | 1,004.78               | 2,253.97              |
| 11243                                     |              | MESA PLEGABLE PLASTICA DE 30 X 73   | 10/7/2015  | 18/6/2015  | 3,259.75             | 1,004.78               | 2,253.97              |
| RELP8493                                  |              | MONITOR                             | 13/12/2010 | 29/11/2011 | 5,660.00             | 5,660.00               | 1.00                  |
| RELP8490                                  |              | MONITOR                             | 13/12/2010 | 29/11/2011 | 5,660.00             | 5,660.00               | 1.00                  |
| RELP5195                                  |              | MONITOR FLAT DE 17                  | 31/1/2011  | 2/2/2009   | 6,540.00             | 6,540.00               | 1.00                  |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| RELP0180  |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 23/10/2007 | 7,745.00          | 7,745.00            | 1.00               |
| RELP0194  |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 23/10/2007 | 7,745.00          | 7,745.00            | 1.00               |
| RELP5194  |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 23/10/2007 | 7,745.00          | 7,745.00            | 1.00               |
| RELP0186  |           | NEVERA EJECUTIVA DAIWA              | 13/12/2010 | 8/1/2007   | 6,435.22          | 6,435.22            | 1.00               |
| 12277     |           | RADIO PORTATIL ANALOGO DE 2.5 KM, 1 | 10/10/2017 | 23/5/2017  | 17,151.28         | 4,001.73            | 13,148.54          |
| 12278     |           | RADIO PORTATIL ANALOGO DE 2.5 KM, 1 | 10/10/2017 | 23/5/2017  | 17,151.28         | 4,001.73            | 13,148.54          |
| 12310     |           | RADIO PORTATIL ANALOGO DE 2.5 KM, 1 | 10/10/2017 | 23/5/2017  | 17,151.28         | 4,001.73            | 13,148.54          |
| 12311     |           | RADIO PORTATIL ANALOGO DE 2.5 KM, 1 | 10/10/2017 | 23/5/2017  | 17,151.28         | 4,001.73            | 13,148.54          |
| 4056      |           | SACAPUNTA ELECTRICO                 | 7/1/2014   | 1/7/2008   | 580.00            | 579.00              | 1.00               |
| RELP5639  |           | SILLA PARA VISITA AZUL              | 13/12/2010 | 17/10/2007 | 2,743.00          | 2,743.00            | 1.00               |
| RELP5641  |           | SILLA PARA VISITA AZUL              | 13/12/2010 | 17/10/2007 | 2,743.00          | 2,743.00            | 1.00               |
| RELP5642  |           | SILLA PARA VISITA AZUL              | 13/12/2010 | 17/10/2007 | 2,743.00          | 2,743.00            | 1.00               |
| RELP5647  |           | SILLA PARA VISITA CROMADA AZUL      | 13/12/2010 | 17/10/2007 | 2,849.52          | 2,849.52            | 1.00               |
| RELP5648  |           | SILLA PARA VISITA CROMADA AZUL      | 13/12/2010 | 17/10/2007 | 2,849.52          | 2,849.52            | 1.00               |
| CTC0181   |           | SILLA PLASTICA S/BRAZO C/BLANCO     | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| RP1223    |           | SILLA SECRETARIAL C/AZUL            | 23/3/2017  | 17/10/2007 | 3,633.58          | 3,632.58            | 1.00               |
| DICOM7264 |           | SILLA SECRETARIAL C/BRAZOS C/AZUL   | 13/12/2010 | 14/4/2011  | 3,282.80          | 2,403.54            | 879.26             |
| DICOM7257 |           | SILLA SECRETARIAL C/BRAZOS C/AZUL   | 13/12/2010 | 14/4/2011  | 3,282.80          | 2,403.54            | 879.26             |
| ACIN1224  |           | SILLON EJECUTIVO                    | 13/12/2010 | 7/1/2007   | 6,844.00          | 6,844.00            | 1.00               |
| MULT1748  |           | SILLÓN EJECUTIVO C/BRAZOS C/MARRON  | 13/12/2010 | 12/8/2005  | 5,324.86          | 5,324.86            | 1.00               |
| MULT1751  |           | SILLÓN EJECUTIVO C/BRAZOS C/MARRON  | 13/12/2010 | 12/8/2005  | 5,324.86          | 5,324.86            | 1.00               |
| REL7790   |           | SILLON SEMI EJECUTIVO               | 13/12/2010 | 16/7/2008  | 3,294.00          | 3,294.00            | 1.00               |
| RELP6464  |           | SILLON SEMI-EJECUTIVO AZUL          | 13/12/2010 | 17/10/2007 | 4,417.34          | 4,417.34            | 1.00               |
| RELP0535  |           | TECLADO                             | 31/1/2011  | 2/2/2009   | 470.00            | 470.00              | 1.00               |
| RELP8491  |           | TECLADO                             | 13/12/2010 | 29/11/2011 | 850.95            | 850.95              | 1.00               |
| RELP0217  |           | TECLADO                             | 13/12/2010 | 23/10/2007 | 450.00            | 450.00              | 1.00               |
| RELP0196  |           | TECLADO                             | 13/12/2010 | 23/10/2007 | 450.00            | 450.00              | 1.00               |
| RELP0182  |           | TECLADO                             | 13/12/2010 | 23/10/2007 | 450.00            | 450.00              | 1.00               |
| RELP5197  |           | TECLADO                             | 31/1/2011  | 2/2/2009   | 450.00            | 450.00              | 1.00               |
| UDDI0224  |           | TECLADO DELL                        | 3/4/2012   | 24/3/2006  | 450.00            | 450.00              | 1.00               |
| RELP0187  |           | TELEVISOR 21"                       | 13/12/2010 | 31/1/2005  | 7,991.24          | 7,991.24            | 1.00               |
| UDDI3832  | 272006    | IMPRESORA HP LASER JET 4700         | 10/4/2012  | 30/12/2009 | 26,643.63         | 26,643.63           | 1.00               |
| UDDI6467  | 272007    | TORRE DE GRABACION DE CD            | 13/12/2010 | 5/7/2009   | 1,913.07          | 1,737.48            | 175.59             |
| UDDI0260  | 272008    | MESA DE CENTRO EN CAOBA             | 8/2/2011   | 29/5/2009  | 24,244.00         | 22,227.91           | 2,016.09           |
| UDDI4057  | 272009    | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 30/12/2009 | 1,960.40          | 1,682.95            | 277.45             |
| UDDI0524  | 272014    | CUBICULO                            | 13/12/2010 | 5/10/2007  | 41,286.57         | 41,286.57           | 1.00               |

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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8948  | 278865    | ARCHIVO EN METAL DE 2 GAVETA C/CREM | 4/2/2013   | 29/1/2013  | 6,209.48          | 3,417.08            | 2,792.40           |
| 8981  | 278881    | CPU                                 | 11/3/2013  | 26/2/2013  | 32,602.00         | 32,602.00           | 1.00               |
| 9352  | 279156    | LAPTO DELL LATITUDE                 | 15/5/2014  | 14/4/2014  | 36,816.00         | 36,815.00           | 1.00               |
| 9408  | 291631    | MESA DE REUNION DE 48 (120 MTAS) X  | 15/9/2014  | 22/4/2014  | 8,090.08          | 3,437.86            | 4,651.22           |
| 9863  | 291914    | ARCHIVO MODULAR PLATEADO DE 3 GAVET | 13/1/2015  | 18/12/2014 | 6,768.48          | 2,425.01            | 4,342.47           |
| <b>SubTotal: SALA DE ESPERA DE ARMAS (ACTULIZADO)</b> |           |                                     |            |            | <b>579,752.19</b> | <b>506,438.37</b>   | <b>73,312.82</b>   |
| ARMA8779  |           | ABANICO DE PEDESTAL COOL MASTER     | 28/1/2013  | 14/2/2011  | 5,940.00          | 4,447.25            | 1,492.75           |
| SALA3636  |           | DETECTOR DE METAL RANGER            | 18/1/2013  | 12/4/2008  | 262,607.86        | 262,607.86          | 1.00               |
| SALA7886  |           | ESCRITORIO EN CAOBA DE 3 GAVETAS    | 22/1/2013  | 30/1/2007  | 13,600.00         | 13,600.00           | 1.00               |
| SALA4222  |           | GABINETE EN MADERA CON 12 GAVETAS   | 13/12/2010 | 19/7/2007  | 20,600.00         | 20,600.00           | 1.00               |
| SALA3637  |           | GABINETE EN METAL DE 12 PUERTAS     | 13/12/2010 | 19/7/2007  | 15,450.00         | 15,450.00           | 1.00               |
| FISCA3915   |           | MESA DE CENTRO EN CAOBA             | 13/12/2010 | 8/8/2008   | 3,500.00          | 3,500.00            | 1.00               |
| SALA4220  |           | ORGANIZADOR DE FILA                 | 18/1/2013  | 4/9/2006   | 1.00              | 0.0000              | 1.00               |
| SALA3620  |           | ORGANIZADOR DE FILA                 | 18/1/2013  | 4/9/2006   | 1.00              | 0.0000              | 1.00               |
| SALA3622  |           | ORGANIZADOR DE FILA                 | 18/1/2013  | 4/9/2006   | 1.00              | 0.0000              | 1.00               |
| SALA3623  |           | ORGANIZADOR DE FILA                 | 18/1/2013  | 4/9/2006   | 1.00              | 0.0000              | 1.00               |
| SALA3625  |           | ORGANIZADOR DE FILA                 | 18/1/2013  | 4/9/2006   | 1.00              | 0.0000              | 1.00               |
| SALA3626  |           | ORGANIZADOR DE FILA                 | 18/1/2013  | 4/9/2006   | 1.00              | 0.0000              | 1.00               |
| SALA3627  |           | ORGANIZADOR DE FILA                 | 18/1/2013  | 4/9/2006   | 1.00              | 0.0000              | 1.00               |
| SALA3628  |           | ORGANIZADOR DE FILA                 | 18/1/2013  | 4/9/2006   | 1.00              | 0.0000              | 1.00               |
| SALA3631  |           | ORGANIZADOR DE FILA                 | 18/1/2013  | 4/9/2006   | 1.00              | 0.0000              | 1.00               |
| SALA3633  |           | ORGANIZADOR DE FILA                 | 18/1/2013  | 4/9/2006   | 1.00              | 0.0000              | 1.00               |
| SALA3634  |           | ORGANIZADOR DE FILA                 | 18/1/2013  | 4/9/2006   | 1.00              | 0.0000              | 1.00               |
| SALA5437  |           | ORGANIZADOR DE FILA PLATEADO        | 18/1/2013  | 4/9/2006   | 1.00              | 0.0000              | 1.00               |
| SALA5993  |           | ORGANIZADOR DE FILA PLATEADO        | 18/1/2013  | 4/9/2006   | 1.00              | 0.0000              | 1.00               |
| CELLA6024   |           | SILLA DE VISITA C/BRAZOS            | 13/12/2010 | 8/1/2010   | 3,017.51          | 2,588.68            | 428.83             |
| CELLA6054   |           | SILLA DE VISITA C/BRAZOS            | 13/12/2010 | 8/1/2010   | 3,017.51          | 2,588.68            | 428.83             |
| CELLA6627   |           | SILLA DE VISITA C/BRAZOS            | 13/12/2010 | 8/1/2010   | 3,017.51          | 2,588.68            | 428.83             |
| DESC5451  |           | SILLA PARA VISITA C/AZUL            | 31/1/2011  | 18/10/2009 | 2,500.00          | 2,189.58            | 310.42             |
| SERU7791  |           | SILLA PARA VISITA C/AZUL            | 28/12/2012 | 18/10/2009 | 2,743.00          | 2,402.40            | 340.60             |
| SERU7792  |           | SILLA PARA VISITA C/AZUL            | 28/12/2012 | 18/10/2009 | 2,743.00          | 2,402.40            | 340.60             |
| SALA1742  |           | TELEVISOR TOSHIBA DE 51             | 18/1/2013  | 20/9/2006  | 115,053.60        | 115,053.60          | 1.00               |
| 8924  | 277815    | SILLA P/VISITA C/NEGRO C/BRAZOS     | 23/12/2013 | 10/10/2007 | 1,160.00          | 1,160.00            | 1.00               |
| 9034  | 278945    | ARCHIVO EN METAL DE 2 GAVETAS       | 4/7/2013   | 5/8/2007   | 4,500.00          | 4,500.00            | 1.00               |
| 9380  | 291603    | LINEA DE ASIENTO DE 4 PERSONAS C/PL | 12/9/2014  | 22/4/2014  | 14,136.40         | 6,007.55            | 8,127.86           |

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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9381                                       | 291604    | LINEA DE ASIENTO DE 4 PERSONAS C/PL | 12/9/2014  | 22/4/2014  | 14,136.40         | 6,007.55            | 8,127.86           |
| 9382                                       | 291605    | LINEA DE ASIENTO DE 4 PERSONAS C/PL | 12/9/2014  | 22/4/2014  | 14,136.40         | 6,007.55            | 8,127.86           |
| 9383                                       | 291606    | LINEA DE ASIENTO DE 4 PERSONAS C/PL | 12/9/2014  | 22/4/2014  | 14,136.40         | 6,007.55            | 8,127.86           |
| 9384                                       | 291607    | LINEA DE ASIENTO DE 4 PERSONAS C/PL | 12/9/2014  | 22/4/2014  | 14,136.40         | 6,007.55            | 8,127.86           |
| 9385                                       | 291608    | LINEA DE ASIENTO DE 4 PERSONAS C/PL | 12/9/2014  | 22/4/2014  | 14,136.40         | 6,007.55            | 8,127.86           |
| 9386                                       | 291609    | LINEA DE ASIENTO DE 4 PERSONAS C/PL | 12/9/2014  | 22/4/2014  | 14,136.40         | 6,007.55            | 8,127.86           |
| 9387                                       | 291610    | LINEA DE ASIENTO DE 4 PERSONAS C/PL | 12/9/2014  | 22/4/2014  | 14,136.40         | 6,007.55            | 8,127.86           |
| 9887                                       | 291928    | BEBEDERO P/AGUA FRIA                | 11/12/2014 | 7/11/2014  | 7,198.00          | 2,698.88            | 4,498.13           |
| <b>SubTotal: SALON DE MULTIUSO PISO 13</b> |           |                                     |            |            | <b>264,236.54</b> | <b>252,315.36</b>   | <b>11,982.18</b>   |
| MULT0812                                   |           | AMPLIFICADOR PEAVEY                 | 13/12/2010 | 18/1/2008  | 1.00              | 0.0000              | 1.00               |
| MULT7190                                   |           | AMPLIFICADOR SOUND CRAFT            | 13/12/2010 | 18/1/2008  | 1.00              | 0.0000              | 1.00               |
| MULT8187                                   |           | ASTA PARA BANDERA EN MADERA         | 13/12/2010 | 22/5/2007  | 4,560.00          | 4,560.00            | 1.00               |
| MULT1246                                   |           | CAJON DE 10 DE PULGADAS CON BOCINA  | 13/12/2010 | 18/1/2008  | 1.00              | 0.0000              | 1.00               |
| MULT1247                                   |           | CAJON DE 10 DE PULGADAS CON BOCINA  | 13/12/2010 | 18/1/2008  | 1.00              | 0.0000              | 1.00               |
| MULT6603                                   |           | CAJON DE 15 CON BOCINA              | 13/12/2010 | 18/1/2008  | 1.00              | 0.0000              | 1.00               |
| MULT6602                                   |           | CAJON DE 15 CON BOCINA              | 13/12/2010 | 18/1/2008  | 1.00              | 0.0000              | 1.00               |
| MULT5519                                   |           | CAJON DE 15 DE PULGADAS CON BOCINA  | 13/12/2010 | 18/1/2008  | 1.00              | 0.0000              | 1.00               |
| MULT5518                                   |           | CAJON DE 15 PULGADAS CON BOCINA     | 13/12/2010 | 18/1/2008  | 1.00              | 0.0000              | 1.00               |
| MULT6601                                   |           | CAJON DE 15 PULGADAS CON BOCINA     | 13/12/2010 | 18/1/2008  | 1.00              | 0.0000              | 1.00               |
| MULT6604                                   |           | CAJON DE 15 PULGADAS CON BOCINA     | 13/12/2010 | 18/1/2008  | 1.00              | 0.0000              | 1.00               |
| MULT0799                                   |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 22/5/2007  | 5,073.84          | 5,073.84            | 1.00               |
| MULT0797                                   |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 22/5/2007  | 5,073.84          | 5,073.84            | 1.00               |
| MULT0798                                   |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 22/5/2007  | 5,073.84          | 5,073.84            | 1.00               |
| MULT0800                                   |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 22/5/2007  | 5,073.84          | 5,073.84            | 1.00               |
| MULT0795                                   |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 22/5/2007  | 5,073.84          | 5,073.84            | 1.00               |
| MULT0796                                   |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 22/5/2007  | 5,073.84          | 5,073.84            | 1.00               |
| MULT0285                                   |           | MESA DE CENTRO EN CAOBA             | 13/12/2010 | 1/2/2007   | 3,500.00          | 3,500.00            | 1.00               |
| MULT0789                                   |           | MESA PARA CONFERENCIA               | 13/12/2010 | 22/5/2007  | 40,500.00         | 40,500.00           | 1.00               |
| MULT8943                                   |           | MESA PLASTICA PLEGABLE              | 13/12/2010 | 30/12/2009 | 3,558.88          | 3,055.21            | 503.67             |
| MULT8944                                   |           | MESA PLASTICA PLEGABLE              | 13/12/2010 | 30/12/2009 | 3,558.88          | 3,055.21            | 503.67             |
| MULT8929                                   |           | MESA PLASTICA PLEGABLE              | 13/12/2010 | 30/12/2009 | 3,558.88          | 3,055.21            | 503.67             |
| MULT8930                                   |           | MESA PLASTICA PLEGABLE              | 13/12/2010 | 30/12/2009 | 3,558.88          | 3,055.21            | 503.67             |
| MULT8931                                   |           | MESA PLASTICA PLEGABLE              | 13/12/2010 | 30/12/2009 | 3,558.88          | 3,055.21            | 503.67             |
| MULT8945                                   |           | MESA PLASTICA PLEGABLE              | 13/12/2010 | 30/12/2009 | 3,558.88          | 3,055.21            | 503.67             |
| MULT8934                                   |           | MESA PLASTICA PLEGABLE              | 13/12/2010 | 30/12/2009 | 3,558.88          | 3,055.21            | 503.67             |

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|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MULT8935     |           | MESA PLASTICA PLEGABLE              | 13/12/2010 | 30/12/2009 | 3,558.88          | 3,055.21            | 503.67             |
| MULT8936     |           | MESA PLASTICA PLEGABLE              | 13/12/2010 | 30/12/2009 | 3,558.88          | 3,055.21            | 503.67             |
| MULT8937     |           | MESA PLASTICA PLEGABLE              | 13/12/2010 | 30/12/2009 | 3,558.88          | 3,055.21            | 503.67             |
| MULT8938     |           | MESA PLASTICA PLEGABLE              | 13/12/2010 | 30/12/2009 | 3,558.88          | 3,055.21            | 503.67             |
| MULT8939     |           | MESA PLASTICA PLEGABLE              | 13/12/2010 | 30/12/2009 | 3,558.88          | 3,055.21            | 503.67             |
| MULT3841     |           | PANTALLA PARA PROYECTOR             | 13/12/2010 | 18/1/2008  | 3,918.06          | 3,918.06            | 1.00               |
| MULT4066     |           | PODIUN PLASTICO                     | 13/12/2010 | 18/1/2007  | 2,780.00          | 2,780.00            | 1.00               |
| RECEP13-5473 |           | REPISA EN MADERA TOPE EN MARMOL     | 31/1/2011  | 11/7/2007  | 27,608.00         | 27,608.00           | 1.00               |
| MULT4071     |           | SILLA PARA VISITA EN METAL Y PLASTI | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT5528     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT8188     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT5531     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT5915     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT5923     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT5523     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT5524     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT4107     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT4111     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT3872     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT3955     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT3999     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT4000     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT4002     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT4003     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT3902     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT3903     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.48            | 905.48              | 1.00               |
| MULT3894     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT3895     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT3897     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT3898     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT3899     |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT4069     |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4084     |           | SILLA PLASTICA C/NEGRO              | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4085     |           | SILLA PLASTICA C/NEGRO              | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4086     |           | SILLA PLASTICA C/NEGRO              | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4076     |           | SILLA PLASTICA C/NEGRO              | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |

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|-----------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MULT4077  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4078  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4081  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4082  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4088  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4089  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4096  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4098  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4091  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4092  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4127  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4128  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4133  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4134  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4117  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4102  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4104  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4108  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4109  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4112  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4122  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT1333  |           | SILLA VISITA PLASTICO Y METAL      | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| VFDEZ8671 |           | SILLAS DE VISITA TAPIZADA S/BRAZOS | 12/1/2011  | 8/7/2010   | 1,245.84          | 1,006.48            | 239.36             |
| MELLA1745 |           | SILLÓN EJECUTIVO                   | 13/12/2010 | 13/3/2007  | 4,644.64          | 4,644.64            | 1.00               |
| MULT1755  |           | SILLÓN EJECUTIVO C/BRAZOS C/MARRON | 13/12/2010 | 12/8/2005  | 5,324.86          | 5,324.86            | 1.00               |
| 5521      |           | TRIPODE                            | 22/1/2014  | 24/9/2009  | 3,200.00          | 2,825.78            | 373.22             |
| 6644      |           | TRIPODE                            | 22/1/2014  | 24/9/2009  | 3,200.00          | 2,825.78            | 373.22             |
| 5520      |           | TRIPODE                            | 22/1/2014  | 24/9/2009  | 3,200.00          | 2,825.78            | 373.22             |
| MULT8901  |           | TRIPODE PARA BOCINA                | 13/12/2010 | 18/1/2008  | 1.00              | 0.0000              | 1.00               |
| MULT8902  |           | TRIPODE PARA BOCINA                | 13/12/2010 | 18/1/2008  | 1.00              | 0.0000              | 1.00               |
| MULT8903  |           | TRIPODE PARA BOCINA                | 13/12/2010 | 18/1/2008  | 1.00              | 0.0000              | 1.00               |
| MULT8898  |           | TRIPODE PARA BOCINA                | 13/12/2010 | 18/1/2008  | 1.00              | 0.0000              | 1.00               |
| MULT8899  |           | TRIPODE PARA BOCINA                | 13/12/2010 | 18/1/2008  | 1.00              | 0.0000              | 1.00               |
| MULT8900  |           | TRIPODE PARA BOCINA                | 13/12/2010 | 18/1/2008  | 1.00              | 0.0000              | 1.00               |
| 9103      | 278982    | PROYECTOR EPSON LUMENE             | 7/8/2013   | 18/7/2013  | 46,492.00         | 46,492.00           | 1.00               |
| 9788      | 291840    | BEBEDERO P/AGUA FRIA               | 11/12/2014 | 7/11/2014  | 7,198.00          | 2,698.88            | 4,498.13           |

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| Código                            | Código<br>BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------|--------------|-------------------------------------|------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: SECCION DE CAJA</b>  |              |                                     |            |            | <b>150,155.51</b>    | <b>145,789.30</b>      | <b>4,377.21</b>       |
| CAJA4306                          |              | C P U                               | 30/3/2011  | 2/2/2009   | 27,021.56            | 25,669.34              | 1,352.22              |
| CAJA3003                          |              | CAJA FUERTE                         | 30/3/2011  | 27/4/2009  | 34,220.00            | 31,661.05              | 2,558.95              |
| CAJA5821                          |              | CAJA FUERTE EAGLE SAFE              | 30/3/2011  | 17/11/2006 | 8,650.00             | 8,650.00               | 1.00                  |
| CAJA4308                          |              | CALCULADORA SHARP EL 2630PIII       | 27/4/2012  | 6/2/2009   | 2,400.00             | 2,279.63               | 120.37                |
| PAGO5692                          |              | CPU                                 | 19/12/2012 | 4/3/2007   | 31,272.20            | 31,272.20              | 1.00                  |
| CAJA1082                          |              | ESCRITORIO EN CAOBA CON TRES GAVETA | 30/3/2011  | 18/10/2006 | 10,500.00            | 10,500.00              | 1.00                  |
| CAJA6760                          |              | GRAPADORA GRANDE STANLEY BOSTITCH   | 19/12/2012 | 10/4/2007  | 1,100.00             | 1,100.00               | 1.00                  |
| PAGO4385                          |              | IMPRESORA EPSON FX890               | 13/12/2010 | 8/8/2008   | 13,687.00            | 13,687.00              | 1.00                  |
| CAJA6761                          |              | MESA AUXILIAR EN CAOBA              | 30/3/2011  | 18/10/2006 | 3,500.00             | 3,500.00               | 1.00                  |
| CAJA3181                          |              | MESA PARA PC                        | 30/3/2011  | 2/9/2006   | 1,000.00             | 1,000.00               | 1.00                  |
| CAJA0449                          |              | NEVERA EJECTUVIA GENERAL ELECTRIC   | 27/4/2012  | 7/1/2007   | 4,560.00             | 4,560.00               | 1.00                  |
| CAJA5369                          |              | SILLA SECRETARIAL S/BRAZOS          | 30/3/2011  | 10/1/2009  | 2,664.00             | 2,552.44               | 111.56                |
| CAJA7620                          |              | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 30/3/2011  | 10/1/2009  | 2,664.00             | 2,552.44               | 111.56                |
| CAJA7619                          |              | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 30/3/2011  | 10/1/2009  | 2,664.00             | 2,552.44               | 111.56                |
| PAGO5693                          |              | TECLADO                             | 19/12/2012 | 2/12/2007  | 500.00               | 500.00                 | 1.00                  |
| PAGO3840                          |              | TECLADO                             | 20/12/2012 | 17/11/2006 | 252.75               | 252.75                 | 1.00                  |
| CAJA7100                          |              | TELEFONO NORTEL                     | 27/4/2012  | 17/11/2006 | 3,500.00             | 3,500.00               | 1.00                  |
| <b>SubTotal: SECCION DE PAGOS</b> |              |                                     |            |            | <b>182,878.86</b>    | <b>171,505.63</b>      | <b>11,379.23</b>      |
| PAGO7105                          |              | ARCHIVO DE 4 GAVETAS EN METAL       | 13/12/2010 | 2/3/2011   | 6,264.00             | 4,646.39               | 1,617.61              |
| PAGO3105                          |              | ARCHIVO EN METAL DE 4 GAVETAS       | 13/12/2010 | 17/1/2007  | 5,250.00             | 5,250.00               | 1.00                  |
| PAGO8656                          |              | CPU                                 | 21/12/2012 | 29/11/2011 | 22,500.00            | 22,500.00              | 1.00                  |
| 5772                              |              | CPU DELL VOSTRO 220 C/TARJETA       | 21/10/2015 | 3/2/2010   | 18,062.56            | 18,061.56              | 1.00                  |
| PAGO3170                          |              | ESCRITORIO EN CAOBA DE 6 GAVETAS    | 20/12/2012 | 22/5/2007  | 15,750.00            | 15,750.00              | 1.00                  |
| PAGO7103                          |              | IMPRESORA EPSON FX2190              | 20/12/2012 | 5/11/2009  | 15,989.01            | 13,986.93              | 2,002.08              |
| CONTA4392                         |              | IMPRESORA EPSON FX890               | 13/12/2010 | 28/10/2009 | 15,989.01            | 15,989.01              | 1.00                  |
| PAGO8865                          |              | IMPRESORA MATRICIAL EPSON FX890     | 20/12/2012 | 24/4/2011  | 15,600.00            | 11,324.18              | 4,275.82              |
| PAGO5612                          |              | MONITOR                             | 21/12/2012 | 10/1/2007  | 8,500.00             | 8,500.00               | 1.00                  |
| PAGO5175                          |              | MONITOR PLANO                       | 13/12/2010 | 4/3/2007   | 6,540.00             | 6,540.00               | 1.00                  |
| PAGO6762                          |              | SILLA EJECUTIVA C/NEGRO             | 20/12/2012 | 5/11/2009  | 3,540.60             | 3,097.23               | 443.37                |
| INFO5340                          |              | SILLON VICTORIA S/BRAZOS            | 13/12/2010 | 24/3/2009  | 6,251.94             | 5,837.16               | 414.78                |
| PAGO8796                          |              | TECLADO                             | 19/12/2012 | 2/12/2007  | 500.00               | 500.00                 | 1.00                  |
| PAGO5176                          |              | TECLADO                             | 13/12/2010 | 4/3/2007   | 375.00               | 375.00                 | 1.00                  |
| 3113                              | 276461       | EXTRACTOR DE AIRE KDK               | 6/12/2013  | 1/6/2010   | 2,320.00             | 1,894.81               | 425.19                |



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| Código                                    | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11592                                     | 359523    | IMPRESORA EPSON FX 890 MATRICIAL   | 23/10/2015 | 22/9/2015  | 19,723.37         | 18,626.68           | 1,095.69           |
| 11593                                     | 359524    | IMPRESORA EPSON FX 890 MATRICIAL   | 23/10/2015 | 22/9/2015  | 19,723.37         | 18,626.68           | 1,095.69           |
| <b>SubTotal: SEGURIDAD DESPACHO 2016</b>  |           |                                    |            |            | <b>34,483.41</b>  | <b>33,600.57</b>    | <b>887.84</b>      |
| SEGDE1250                                 |           | ESCRITORIO EN METAL C/CRISTAL      | 13/12/2010 | 18/10/2006 | 8,918.66          | 8,918.66            | 1.00               |
| SEGDE0748                                 |           | MONITOR                            | 13/12/2010 | 24/3/2006  | 4,500.00          | 4,500.00            | 1.00               |
| SEGDE4092                                 |           | SILLA DE VISITA PREMIUN            | 13/12/2010 | 11/1/2010  | 3,094.88          | 2,654.46            | 440.42             |
| SEGDE4094                                 |           | SILLA DE VISITA PREMIUN            | 13/12/2010 | 11/1/2010  | 3,094.88          | 2,654.46            | 440.42             |
| MULT4135                                  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 3947                                      |           | SWITCH DE 8 PUERTOS                | 9/1/2014   | 10/4/2007  | 2,320.00          | 2,319.00            | 1.00               |
| SEGDE0750                                 |           | TECLADO                            | 13/12/2010 | 24/3/2006  | 250.00            | 250.00              | 1.00               |
| SEGDE1251                                 |           | TELEFONO NORTEL                    | 13/12/2010 | 19/3/2006  | 3,500.00          | 3,500.00            | 1.00               |
| 9288                                      | 275008    | GRABADORA DE VIDEO DIGITAL         | 9/1/2014   | 10/4/2007  | 8,345.00          | 8,344.00            | 1.00               |
| <b>SubTotal: SEGURIDAD PISO 13 2017</b>   |           |                                    |            |            | <b>116,015.82</b> | <b>113,734.65</b>   | <b>2,290.17</b>    |
| SEGDE7266                                 |           | C P U                              | 13/12/2010 | 5/6/2010   | 29,750.00         | 29,750.00           | 1.00               |
| PAGO1101                                  |           | ESCRITORIO EN CAOBA 3 GAVETAS      | 13/12/2010 | 4/3/2007   | 13,500.00         | 13,500.00           | 1.00               |
| 2473                                      |           | IMPRESORA HP LASER JET 1320        | 10/11/2016 | 15/7/2005  | 15,500.00         | 15,499.00           | 1.00               |
| SEGDE1259                                 |           | MESA DE CENTRO EN MADERA           | 30/3/2011  | 24/3/2006  | 1,300.00          | 1,300.00            | 1.00               |
| SEGDE6728                                 |           | MONITOR                            | 17/8/2011  | 24/3/2006  | 3,500.00          | 3,500.00            | 1.00               |
| SEGDE7267                                 |           | MONITOR                            | 13/12/2010 | 5/6/2010   | 5,500.00          | 5,500.00            | 1.00               |
| SEGDE2806                                 |           | NEVERA EJECUTIVA                   | 13/12/2010 | 3/4/2006   | 6,900.00          | 6,900.00            | 1.00               |
| MULT5526                                  |           | SILLA PARA VISITA PLASTICO Y METAL | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT4136                                  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4095                                  |           | SILLA PLASTICA C/NEGRO             | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| SEGDE0954                                 |           | SILLON SEMI EJECUTIVO              | 13/12/2010 | 15/5/2009  | 2,900.00          | 2,681.11            | 218.89             |
| SEGDE1249                                 |           | SILLON SEMI EJECUTIVO              | 13/12/2010 | 15/5/2009  | 2,900.00          | 2,681.11            | 218.89             |
| SEGDE7268                                 |           | TECLADO                            | 13/12/2010 | 5/6/2010   | 450.00            | 450.00              | 1.00               |
| 9276                                      |           | UPS                                | 9/1/2014   | 10/4/2007  | 2,320.00          | 2,319.00            | 1.00               |
| 9289                                      | 275015    | AIRE ACONDICIONADO                 | 9/1/2014   | 19/9/2009  | 15,750.00         | 13,911.61           | 1,837.39           |
| 7269                                      | 275022    | CONTROLADOR DE CAMARA              | 9/1/2014   | 26/1/2007  | 2,320.00          | 2,319.00            | 1.00               |
| 9277                                      | 279144    | MONITOR                            | 9/1/2014   | 20/1/2010  | 5,800.00          | 5,799.00            | 1.00               |
| 9278                                      | 279145    | MONITOR                            | 9/1/2014   | 20/1/2010  | 5,800.00          | 5,799.00            | 1.00               |
| <b>SubTotal: SERVICIOS GENERALES 2017</b> |           |                                    |            |            | <b>300,968.46</b> | <b>32,124.74</b>    | <b>268,835.72</b>  |
| 12226                                     |           | CPU                                | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |

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| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12564  |           | ESTUFA DE 24 PULGADAS C/NEGRO       | 29/5/2018  | 7/5/2018   | 11,549.84         | 384.96              | 11,163.88          |
| 12399  |           | LICUADORA                           | 26/3/2018  | 15/1/2018  | 2,958.26          | 0.00                | 2,958.26           |
| 12261  |           | MAQUINA DE SOLDAR DE 110V-220V      | 16/11/2017 | 3/8/2017   | 23,010.00         | 2,300.90            | 20,708.10          |
| 12563  |           | MICROONDA DE 1.1 DIGITAL C/BLANCO   | 29/5/2018  | 7/5/2018   | 5,433.90          | 181.10              | 5,251.80           |
| 12562  |           | NEVERA DE 12 PIES C/NEGRO-GRIS      | 29/5/2018  | 7/5/2018   | 24,142.80         | 804.73              | 23,337.07          |
| 12570  |           | TOSTADORA DOMESTICA                 | 29/5/2018  | 7/5/2018   | 2,069.72          | 68.96               | 1,999.76           |
| 12275  |           | TRANSFER AUTOMATICO DE 300A         | 11/12/2017 | 31/8/2017  | 102,660.00        | 9,410.41            | 93,248.59          |
| 12276  |           | TRANSFER AUTOMATICO DE 300A         | 11/12/2017 | 31/8/2017  | 102,660.00        | 9,410.41            | 93,248.59          |
| <b>SubTotal: SERVICIOS GENERALES PISO 03</b>     |           |                                     |            |            | <b>95,138.93</b>  | <b>75,657.54</b>    | <b>38,594.21</b>   |
| ADFIN8365  |           | ARCHIVO AEREO C/HAYA                | 13/12/2010 | 18/5/2012  | 9,106.00          | 5,632.13            | 3,473.87           |
| DESP7500   |           | C P U                               | 13/12/2010 | 25/10/2011 | 23,860.55         | 23,860.55           | 1.00               |
| CONTA7115  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 5/4/2011   | 23,732.44         | 14,652.89           | 28,191.37          |
| 12561  |           | EXTRACTOR DE GRASA EN ACERO INOXIDA | 29/5/2018  | 7/5/2018   | 2,944.10          | 98.10               | 2,845.00           |
| DICOM8254  |           | IMPRESORA HP LASERJET P2014         | 13/12/2010 | 30/12/2009 | 11,505.00         | 11,505.00           | 1.00               |
| 5564   |           | PLANTA ELECTRICA SPRETRUM DE 600 KI | 5/6/2015   | 10/6/1999  | 1.00              | 0.0000              | 1.00               |
| INTAR7587  |           | TECLADO                             | 13/12/2010 | 24/6/2011  | 850.00            | 850.00              | 1.00               |
| 9215   | 279118    | MESA DE CENTRO EN PINO C/CAOBA      | 4/1/2014   | 15/4/2008  | 16,782.00         | 16,781.00           | 1.00               |
| 9848   | 291899    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84          | 2,277.86            | 4,078.98           |
| <b>SubTotal: TECNOLOGIA II (DATACENTER) 2017</b> |           |                                     |            |            | <b>983,208.65</b> | <b>692,245.77</b>   | <b>290,905.88</b>  |
| RH5825   |           | C P U                               | 13/12/2010 | 6/3/2008   | 25,199.80         | 25,199.80           | 1.00               |
| 11101  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11119  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11199  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 11192  |           | CPU                                 | 6/7/2015   | 26/5/2015  | 24,359.00         | 24,358.00           | 1.00               |
| 12345  |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 12343  |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 12307  |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 12348  |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 12349  |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 12312  |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 12350  |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 12346  |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 12347  |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 12344  |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |

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| Código | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12323  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.75          | 1,440.38            | 2,548.37           |
| 12324  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 12325  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 12326  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 12327  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 12328  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 12329  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 12330  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 12331  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 12332  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 12333  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 12334  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 12335  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 12336  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 12337  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 12338  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 12339  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 12340  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 12341  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 12342  |           | HEADSECT (AURICULAR)         | 24/10/2017 | 4/7/2017   | 3,989.77          | 1,440.39            | 2,548.38           |
| 9535   |           | LAPTO HP PROBOOK 450G1       | 3/10/2014  | 15/8/2014  | 35,499.94         | 35,498.94           | 1.00               |
| 12266  |           | LICENCIA SYMANTEC BACKUP EX  | 8/12/2017  | 4/7/2017   | 43,584.01         | 9,442.99            | 34,140.02          |
| 3770   |           | MESA EN METAL PARA PROYECTOR | 13/12/2010 | 1/2/2007   | 3,500.00          | 2,420.16            | 1,079.84           |
| 11203  |           | MONITOL                      | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11200  |           | MONITOL                      | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11196  |           | MONITOL                      | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 11117  |           | MONITOL                      | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 12466  |           | MONITOR HP LV1911 DE 19      | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12455  |           | MONITOR HP LV1911 DE 19      | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12471  |           | MONITOR HP LV1911 DE 19      | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12475  |           | MONITOR HP LV1911 DE 19      | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12430  |           | MONITOR HP LV1911 DE 19      | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12432  |           | MONITOR HP LV1911 DE 19      | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12443  |           | MONITOR HP LV1911 DE 19      | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12410  |           | MONITOR HP LV1911 DE 19      | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12450  |           | MONITOR HP LV1911 DE 19      | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |

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|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12420  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12416  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12473  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12418  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12422  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12452  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12404  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12463  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12440  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12438  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12403  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12464  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12446  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12470  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12457  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12445  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12421  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12405  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12218  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12480  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12442  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12409  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12469  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12454  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12458  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12460  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12412  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12465  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12219  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12424  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12377  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12439  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12448  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12383  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12478  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12408  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |

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|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12427  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12428  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12417  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12453  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12479  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12423  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12474  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12429  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12425  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12462  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12468  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12407  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12441  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12419  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12435  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12476  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12456  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12467  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12447  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12402  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12459  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12406  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12411  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12415  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12433  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12431  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12477  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12461  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12444  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12449  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12413  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12426  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12414  |           | MONITOR HP LV1911 DE 19 | 27/12/2017 | 21/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| 12173  |           | ROUTER WIFI DE 54MBPS   | 24/10/2017 | 4/7/2017   | 4,106.09          | 1,482.39            | 2,622.70           |
| 12351  |           | TECLADO                 | 14/11/2017 | 4/7/2017   | 900.00            | 324.64              | 574.36             |
| 12352  |           | TECLADO                 | 14/11/2017 | 4/7/2017   | 900.00            | 324.64              | 574.36             |

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|----------------------------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12353                      |           | TECLADO                     | 14/11/2017 | 4/7/2017   | 900.00            | 324.64              | 574.36             |
| 12354                      |           | TECLADO                     | 14/11/2017 | 4/7/2017   | 900.00            | 324.64              | 574.36             |
| 12355                      |           | TECLADO                     | 14/11/2017 | 4/7/2017   | 900.00            | 324.64              | 574.36             |
| 12356                      |           | TECLADO                     | 14/11/2017 | 4/7/2017   | 900.00            | 324.64              | 574.36             |
| 12376                      |           | TECLADO                     | 14/11/2017 | 4/7/2017   | 900.00            | 324.64              | 574.36             |
| 11194                      |           | TECLADO                     | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11197                      |           | TECLADO                     | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11108                      |           | TECLADO                     | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11146                      |           | TECLADO                     | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11204                      |           | TECLADO                     | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 11207                      |           | TECLADO                     | 7/7/2015   | 26/5/2015  | 450.00            | 284.37              | 164.63             |
| 12380                      |           | TECLADO                     | 14/12/2017 | 4/7/2017   | 900.00            | 324.64              | 574.36             |
| 12381                      |           | TECLADO                     | 14/12/2017 | 4/7/2017   | 900.00            | 324.64              | 574.36             |
| 12382                      |           | TECLADO                     | 14/12/2017 | 4/7/2017   | 900.03            | 324.65              | 574.38             |
| CELLA6618                  |           | TECLADO                     | 13/12/2010 | 10/6/2009  | 450.00            | 450.00              | 1.00               |
| RH5834                     |           | TECLADO                     | 13/12/2010 | 24/3/2006  | 400.00            | 400.00              | 1.00               |
| SERG3779                   |           | TECLADO                     | 13/12/2010 | 21/7/2009  | 500.00            | 500.00              | 1.00               |
| 12368                      |           | TELEFONO IP DOBLE PUERTO    | 31/10/2017 | 1/11/2017  | 1,858.25          | 464.31              | 1,392.94           |
| 12369                      |           | TELEFONO IP DOBLE PUERTO    | 31/10/2017 | 1/11/2017  | 1,858.25          | 464.31              | 1,392.94           |
| 12370                      |           | TELEFONO IP DOBLE PUERTO    | 31/10/2017 | 1/11/2017  | 1,858.25          | 464.31              | 1,392.94           |
| 12371                      |           | TELEFONO IP DOBLE PUERTO    | 31/10/2017 | 1/11/2017  | 1,858.25          | 464.31              | 1,392.94           |
| 12372                      |           | TELEFONO IP DOBLE PUERTO    | 31/10/2017 | 1/11/2017  | 1,858.25          | 464.31              | 1,392.94           |
| 12373                      |           | TELEFONO IP DOBLE PUERTO    | 31/10/2017 | 1/11/2017  | 1,858.25          | 464.31              | 1,392.94           |
| 12366                      |           | TELEFONO IP DOBLE PUERTO    | 31/10/2017 | 1/11/2017  | 1,858.25          | 464.31              | 1,392.94           |
| 12358                      |           | TELEFONO IP DOBLE PUERTO    | 31/10/2017 | 1/11/2017  | 1,858.25          | 464.31              | 1,392.94           |
| 12359                      |           | TELEFONO IP DOBLE PUERTO    | 31/10/2017 | 1/11/2017  | 1,858.25          | 464.31              | 1,392.94           |
| 12360                      |           | TELEFONO IP DOBLE PUERTO    | 31/10/2017 | 1/11/2017  | 1,858.25          | 464.31              | 1,392.94           |
| 12361                      |           | TELEFONO IP DOBLE PUERTO    | 31/10/2017 | 1/11/2017  | 1,858.25          | 464.31              | 1,392.94           |
| 12362                      |           | TELEFONO IP DOBLE PUERTO    | 31/10/2017 | 1/11/2017  | 1,858.25          | 464.31              | 1,392.94           |
| SERU1589                   |           | TELEFONO NORTEL             | 13/12/2010 | 18/10/2009 | 3,500.00          | 3,065.42            | 434.58             |
| 12374                      |           | VIDEO GVA Y AUDIO           | 11/12/2017 | 7/11/2017  | 10,502.00         | 1,575.15            | 8,925.85           |
| 9456                       | 291672    | MONITOR LCD DE 19           | 11/9/2014  | 14/4/2014  | 4,543.00          | 4,542.00            | 1.00               |
| <b>SubTotal: TESORERIA</b> |           |                             |            |            | <b>34,986.90</b>  | <b>4,310.48</b>     | <b>30,675.43</b>   |
| 12732                      |           | CPU DELL OPTIPLEX 320 MICRO | 9/8/2018   | 19/10/2015 | 22,054.47         | 0.0000              | 22,054.47          |
| 12248                      |           | IMPRESORA                   | 24/10/2017 | 28/7/2017  | 12,932.43         | 4,310.48            | 8,620.96           |

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|---------------------------|--------------|-------------------------------------|------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: TRANSITO</b> |              |                                     |            |            | <b>14,969,890.79</b> | <b>14,214,155.39</b>   | <b>801,639.04</b>     |
| NOMI3286                  |              | ACONDICIONADOR DE AIRE              | 13/12/2010 | 31/5/2006  | 53,000.01            | 53,000.01              | 1.00                  |
| SEIP59                    |              | ACONDICIONADOR DE AIRE              | 13/12/2010 | 27/7/2006  | 55,000.00            | 55,000.00              | 1.00                  |
| SUM3319                   |              | ACONDICIONADOR DE AIRE DE 12000 B   | 13/12/2010 | 12/12/2005 | 16,507.79            | 16,507.79              | 1.00                  |
| 1158                      |              | ACONDICIONADOR DE AIRE DE 4 TONS.   | 13/12/2010 | 27/6/2005  | 62,392.68            | 62,392.68              | 1.00                  |
| AUX8371                   |              | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00               | 1.00                  |
| AUX8372                   |              | ABANICO DE PARED                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00               | 1.00                  |
| SUM3323                   |              | ABANICO DE PARED UNIVERSAL          | 13/12/2010 | 10/10/2007 | 850.00               | 850.00                 | 1.00                  |
| ALMA7043                  |              | ABANICO DE PEDESTAL COOL MASTER     | 13/12/2010 | 14/2/2011  | 5,940.00             | 5,940.00               | 1.00                  |
| ALMA7038                  |              | ABANICO DE PEDESTAL COOL MASTER     | 13/12/2010 | 14/2/2011  | 5,940.00             | 5,940.00               | 1.00                  |
| ALMA7039                  |              | ABANICO DE PEDESTAL COOL MASTER     | 13/12/2010 | 14/2/2011  | 5,940.00             | 5,940.00               | 1.00                  |
| SALA7623                  |              | ABANICO DE PEDESTAL UNIVERSAL       | 13/12/2010 | 5/9/2007   | 1,200.00             | 1,200.00               | 1.00                  |
| 0569                      |              | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00               | 1.00                  |
| 0206A                     |              | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00               | 1.00                  |
| 0637                      |              | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00               | 1.00                  |
| 0496A                     |              | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00               | 1.00                  |
| 0073                      |              | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00               | 1.00                  |
| AUX7890                   |              | ABANICO DE TECHO                    | 13/12/2010 | 30/7/2007  | 2,680.00             | 2,680.00               | 1.00                  |
| 4962                      |              | ABANICO DE TECHO                    | 13/12/2010 | 30/7/2007  | 2,680.00             | 2,680.00               | 1.00                  |
| 4963                      |              | ABANICO DE TECHO                    | 13/12/2010 | 30/7/2007  | 2,680.00             | 2,680.00               | 1.00                  |
| 4964                      |              | ABANICO DE TECHO                    | 13/12/2010 | 30/7/2007  | 2,680.00             | 2,680.00               | 1.00                  |
| 4965                      |              | ABANICO DE TECHO                    | 13/12/2010 | 30/7/2007  | 2,680.00             | 2,680.00               | 1.00                  |
| 4966                      |              | ABANICO DE TECHO                    | 13/12/2010 | 30/7/2007  | 2,680.00             | 2,680.00               | 1.00                  |
| 4967                      |              | ABANICO DE TECHO                    | 13/12/2010 | 30/7/2007  | 2,680.00             | 2,680.00               | 1.00                  |
| AUXH001                   |              | ABANICO DE TECHO                    | 13/12/2010 | 12/7/2007  | 2,258.00             | 2,258.00               | 1.00                  |
| 8726                      |              | ABANICO DE TECHO KDK                | 15/11/2013 | 30/7/2011  | 1,383.00             | 968.54                 | 414.46                |
| ARMA 8362                 |              | ABANICOS KDK DE PARED               | 13/12/2010 | 30/12/2009 | 3,988.08             | 3,423.66               | 564.42                |
| SUM3345                   |              | ACONDICIONADOR DE AIRE              | 13/12/2010 | 12/12/2005 | 5,600.00             | 5,600.00               | 1.00                  |
| 6826                      |              | ACONDICIONADOR DE AIRE              | 31/1/2014  | 25/8/2010  | 149,524.00           | 118,372.38             | 31,150.63             |
| TESO0002                  |              | ACONDICIONADOR DE AIRE 5 TON.       | 13/12/2010 | 8/12/2008  | 201,000.00           | 194,275.99             | 6,724.01              |
| SUM4281                   |              | ACONDICIONADOR DE AIRE DE VENTANA   | 13/12/2010 | 12/12/2005 | 5,600.00             | 5,600.00               | 1.00                  |
| ARMA8774                  |              | ACONDICIONADOR DE AIRE SPLIT        | 28/1/2013  | 30/12/2009 | 25,752.00            | 22,107.43              | 3,644.57              |
| AUX7885                   |              | AIRE ACONDICIONADO GENERAL ELECTRIC | 8/3/2012   | 15/2/2012  | 31,748.79            | 20,583.42              | 11,165.37             |
| INFO0974                  |              | ANAQUEL PARA SERVIDORES             | 13/12/2010 | 5/8/2006   | 54,500.00            | 54,500.00              | 1.00                  |
| CEBCA0001                 |              | ANTENA DIRECCIONAL UHF              | 13/12/2010 | 16/1/2007  | 46,075.20            | 46,075.20              | 1.00                  |

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|------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CEBCA0002  |           | ANTENA DIRECCIONAL UHF          | 13/12/2010 | 16/1/2007  | 46,075.20         | 46,075.20           | 1.00               |
| CEBCA0003  |           | ANTENA DIRECCIONAL UHF          | 13/12/2010 | 16/1/2007  | 46,075.20         | 46,075.20           | 1.00               |
| CEBCA0004  |           | ANTENA OMNIDIRECCIONAL UHF      | 13/12/2010 | 16/1/2007  | 68,030.52         | 68,030.52           | 1.00               |
| CEBCA0005  |           | ANTENA OMNIDIRECCIONALES UHF    | 13/12/2010 | 16/1/2007  | 83,694.00         | 83,694.00           | 1.00               |
| CEBCA0006  |           | ANTENA OMNIDIRECCIONALES UHF    | 13/12/2010 | 16/1/2007  | 83,694.00         | 83,694.00           | 1.00               |
| AUD1607    |           | ARCHIVO MODULAR DE 3 GAVETAS    | 13/12/2010 | 17/11/2006 | 3,712.00          | 3,712.00            | 1.00               |
| AUX6241    |           | ARCHIVO MODULAR DE 3 GAVETAS    | 13/12/2010 | 17/11/2006 | 3,712.00          | 3,712.00            | 1.00               |
| OTRANS0072 |           | ARCHIVO 3 GAV. EN METAL         | 13/12/2010 | 6/2/2008   | 5,220.00          | 5,220.00            | 1.00               |
| SALA5599   |           | ARCHIVO 3 GAV. EN METAL         | 13/12/2010 | 27/12/2007 | 5,312.80          | 5,312.80            | 1.00               |
| DOT01      |           | ARCHIVO 4 GAV. EN METAL         | 13/12/2010 | 28/1/2008  | 5,200.00          | 5,200.00            | 1.00               |
| DOT02      |           | ARCHIVO 4 GAV. EN METAL         | 13/12/2010 | 28/1/2008  | 5,200.00          | 5,200.00            | 1.00               |
| MERCA6077  |           | ARCHIVO AEREO                   | 13/12/2010 | 10/3/2010  | 10,500.00         | 8,832.08            | 1,667.92           |
| BANDA6078  |           | ARCHIVO AEREO                   | 13/12/2010 | 18/11/2009 | 5,600.00          | 4,858.09            | 741.91             |
| COMAR2431  |           | ARCHIVO CARTA ACTUAL 4 GAVETAS  | 13/12/2010 | 18/2/2005  | 3,190.00          | 3,190.00            | 1.00               |
| ASU3004    |           | ARCHIVO DE 2 GAV.               | 13/12/2010 | 5/7/2007   | 3,526.40          | 3,526.40            | 1.00               |
| COMPE0386  |           | ARCHIVO DE 3 GAVETAS            | 13/12/2010 | 7/4/2007   | 3,395.00          | 3,395.00            | 1.00               |
| TESO3156   |           | ARCHIVO DE 3 GAVETAS EN METAL   | 13/12/2010 | 10/9/2007  | 5,293.08          | 5,293.08            | 1.00               |
| PLAN001    |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 17/3/2009  | 4,296.17          | 4,012.17            | 284.00             |
| PLAN6554   |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 6/9/2009   | 6,148.00          | 5,480.49            | 667.51             |
| PLAN012    |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 5/3/2010   | 6,018.01          | 5,064.17            | 953.84             |
| PLAN013    |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 5/3/2010   | 6,018.01          | 5,064.17            | 953.84             |
| AUX7900    |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 15/4/2008  | 6,577.20          | 6,577.20            | 1.00               |
| PRENS0608  |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 7/1/2007   | 6,298.80          | 6,298.80            | 1.00               |
| REG2533    |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 19/3/2007  | 5,985.60          | 5,985.60            | 1.00               |
| SUM3351    |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 10/8/2006  | 5,624.99          | 5,624.99            | 1.00               |
| AUX1338    |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 17/3/2005  | 5,881.20          | 5,881.20            | 1.00               |
| COMAR2432  |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 9/8/2005   | 8,495.00          | 8,495.00            | 1.00               |
| 1906       |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 26/4/2006  | 6,542.40          | 6,542.40            | 1.00               |
| DEPAR2380  |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 17/1/2007  | 6,081.30          | 6,081.30            | 1.00               |
| DEPAR2381  |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 17/1/2007  | 6,081.30          | 6,081.30            | 1.00               |
| PLAPRO6554 |           | ARCHIVO DE 4 GAVETAS            | 13/12/2010 | 5/3/2010   | 6,018.01          | 5,064.17            | 953.84             |
| PN026      |           | ARCHIVO DE 4 GAVETAS            | 31/1/2011  | 11/3/2009  | 8,237.45          | 7,754.84            | 482.61             |
| PN027      |           | ARCHIVO DE 4 GAVETAS            | 31/1/2011  | 11/3/2009  | 8,237.45          | 7,754.84            | 482.61             |
| PN028      |           | ARCHIVO DE 4 GAVETAS            | 31/1/2011  | 11/3/2009  | 8,237.45          | 7,754.84            | 482.61             |
| 4939       |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 | 13/12/2010 | 31/5/2007  | 5,750.00          | 5,750.00            | 1.00               |
| SERU6066   |           | ARCHIVO DE 4 GAVETAS EN METAL   | 31/1/2011  | 2/2/2009   | 7,191.27          | 6,831.40            | 359.87             |



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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COPI0515   |           | ARCHIVO DE 5 GAVETAS                | 31/1/2011  | 28/5/2009  | 8,223.24          | 7,539.76            | 683.48             |
| AUD0001    |           | ARCHIVO DE 5 GAVETAS                | 31/1/2011  | 17/3/2009  | 6,960.00          | 6,499.94            | 460.06             |
| BANCO5657  |           | ARCHIVO DE 5 GAVETAS                | 13/12/2010 | 26/3/2007  | 6,920.33          | 6,920.33            | 1.00               |
| DES3598    |           | ARCHIVO DE 5 GAVETAS                | 13/12/2010 | 6/10/2006  | 7,949.48          | 7,949.48            | 1.00               |
| DESC3608   |           | ARCHIVO DE 5 GAVETAS                | 13/12/2010 | 6/10/2006  | 7,949.48          | 7,949.48            | 1.00               |
| PRESU6737  |           | ARCHIVO DE 5 GAVETAS                | 13/12/2010 | 6/10/2006  | 7,949.48          | 7,949.48            | 1.00               |
| REDICA0364 |           | ARCHIVO DE 5 GAVETAS                | 13/12/2010 | 17/1/2007  | 7,975.00          | 7,975.00            | 1.00               |
| COPI1924   |           | ARCHIVO DE 5 GAVETAS                | 31/1/2011  | 28/5/2009  | 8,223.24          | 7,539.76            | 683.48             |
| RH2004     |           | ARCHIVO DE 9 GAVETAS                | 13/12/2010 | 30/4/2005  | 3,500.00          | 3,500.00            | 1.00               |
| AUD8355    |           | ARCHIVO DE METAL 2 GAVETAS          | 9/3/2012   | 18/5/2012  | 5,539.00          | 3,425.92            | 2,113.08           |
| 1770       |           | ARCHIVO DE MODULAR DE 2 GAVETAS     | 13/12/2010 | 29/5/2006  | 3,368.64          | 3,368.64            | 1.00               |
| OTRANS3792 |           | ARCHIVO DE TRES GAVETAS             | 13/12/2010 | 17/11/2006 | 4,350.00          | 4,350.00            | 1.00               |
| SUM4268    |           | ARCHIVO EN METAL DE 2 GAVETAS       | 13/12/2010 | 12/6/2007  | 4,860.00          | 4,860.00            | 1.00               |
| ARMA7703   |           | ARCHIVO EN METAL DE 3 GAVETAS       | 31/1/2011  | 15/10/2009 | 4,347.00          | 3,836.68            | 510.32             |
| ACT2542    |           | ARCHIVO EN METAL DE 4 GAVETAS       | 3/1/2011   | 24/4/2007  | 6,554.00          | 6,554.00            | 1.00               |
| COMAR2763  |           | ARCHIVO EN METAL DE 4 GAVETAS       | 13/12/2010 | 20/11/2007 | 1,037.45          | 1,037.45            | 1.00               |
| COMAR2764  |           | ARCHIVO EN METAL DE 4 GAVETAS       | 13/12/2010 | 20/11/2007 | 1,037.45          | 1,037.45            | 1.00               |
| COMAR2765  |           | ARCHIVO EN METAL DE 4 GAVETAS       | 13/12/2010 | 20/11/2007 | 1,037.45          | 1,037.45            | 1.00               |
| COMAR2766  |           | ARCHIVO EN METAL DE 4 GAVETAS       | 13/12/2010 | 5/9/2007   | 1,037.45          | 1,037.45            | 1.00               |
| COMAR2943  |           | ARCHIVO EN METAL DE 4 GAVETAS       | 13/12/2010 | 18/1/2007  | 153.13            | 153.13              | 1.00               |
| 5323       |           | ARCHIVO EN METAL DE 4 GAVETAS       | 23/1/2013  | 18/1/2007  | 6,081.30          | 6,081.30            | 1.00               |
| SUM3373    |           | ARCHIVO EN METAL DE 4 GAVETAS       | 13/12/2010 | 12/6/2007  | 5,625.00          | 5,625.00            | 1.00               |
| COMAR7573  |           | ARCHIVO EN METAL DE 4 GAVETAS       | 31/1/2011  | 7/2/2011   | 9,686.00          | 7,258.45            | 2,427.55           |
| COMAR7574  |           | ARCHIVO EN METAL DE 4 GAVETAS       | 31/1/2011  | 7/2/2011   | 9,686.00          | 7,258.45            | 2,427.55           |
| CSTGO2924  |           | ARCHIVO EN METAL DE 4 GAVETAS       | 31/1/2011  | 7/5/2007   | 3,308.17          | 3,308.17            | 1.00               |
| CSTGO2925  |           | ARCHIVO EN METAL DE 4 GAVETAS       | 31/1/2011  | 4/6/2007   | 3,308.17          | 3,308.17            | 1.00               |
| ARMA7167   |           | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 24/1/2013  | 12/5/2011  | 2,737.60          | 1,982.19            | 755.41             |
| ARMA7166   |           | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 24/1/2013  | 12/5/2011  | 2,737.60          | 1,982.19            | 755.41             |
| ARMA7165   |           | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 24/1/2013  | 12/5/2011  | 2,737.60          | 1,982.19            | 755.41             |
| ACT5994    |           | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 3/1/2011   | 25/4/2007  | 6,554.00          | 6,554.00            | 1.00               |
| ACT5995    |           | ARCHIVO EN METAL DE 4 GAVETAS C/GRI | 3/1/2011   | 25/4/2007  | 6,554.00          | 6,554.00            | 1.00               |
| COMAR2767  |           | ARCHIVO EN METAL DE 5 GAVETAS       | 13/12/2010 | 18/1/2007  | 153.13            | 153.13              | 1.00               |
| ADFIN5383  |           | ARCHIVO EN METAL DE 5 GAVETAS       | 13/12/2010 | 1/9/2009   | 6,960.00          | 6,206.17            | 753.83             |
| DESC2836   |           | ARCHIVO EN METAL DE DOS GAVETAS     | 30/3/2011  | 1/10/2007  | 3,260.58          | 3,260.58            | 1.00               |
| RH7930     |           | ARCHIVO MODULAR                     | 13/12/2010 | 15/7/2011  | 4,582.00          | 3,239.60            | 1,342.40           |
| 1767       |           | ARCHIVO MODULAR DE 2 GAVETAS        | 13/12/2010 | 29/5/2006  | 3,368.64          | 3,368.64            | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1772      |           | ARCHIVO MODULAR DE 2 GAVETAS        | 13/12/2010 | 29/5/2006  | 3,368.64          | 3,368.64            | 1.00               |
| RH7337    |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 8/6/2011   | 4,384.80          | 3,139.82            | 1,244.98           |
| RH7342    |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 8/6/2011   | 4,384.80          | 3,139.82            | 1,244.98           |
| MERCA6075 |           | ARCHIVO MODULAR 2 GAVETAS C/PLATEAD | 13/12/2010 | 26/3/2010  | 3,767.68          | 3,141.66            | 626.02             |
| ESTA0371  |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 5/8/2010   | 4,396.40          | 3,515.98            | 880.42             |
| RELP3615  |           | ARCHIVO MODULAR 3 GAV.              | 13/12/2010 | 28/1/2008  | 5,568.00          | 5,568.00            | 1.00               |
| PRENS3612 |           | ARCHIVO MODULAR 3 GAV.              | 13/12/2010 | 28/1/2008  | 5,568.00          | 5,568.00            | 1.00               |
| CELLA6630 |           | ARCHIVO MODULAR 3 GAV. C/RUEDAS     | 13/12/2010 | 19/1/2007  | 1,995.20          | 1,995.20            | 1.00               |
| CELLA4252 |           | ARCHIVO MODULAR 3 GAV. C/RUEDAS     | 13/12/2010 | 19/1/2007  | 1,995.20          | 1,995.20            | 1.00               |
| AUX6305   |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 21/6/2007  | 3,542.40          | 3,542.40            | 1.00               |
| AUX1341   |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 21/6/2007  | 3,526.40          | 3,526.40            | 1.00               |
| AUX1330   |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 21/6/2007  | 3,526.40          | 3,526.40            | 1.00               |
| SERG7949  |           | ARCHIVO MODULAR 3 GAVETAS           | 31/1/2011  | 26/10/2011 | 4,988.00          | 3,370.57            | 1,617.43           |
| PLAN031   |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2010 | 3/4/2009   | 3,837.28          | 3,581.36            | 255.92             |
| SERU7788  |           | ARCHIVO MODULAR 3 GAVETAS           | 28/12/2012 | 26/10/2009 | 4,292.00          | 3,757.08            | 534.92             |
| COPI7022  |           | ARCHIVO MODULAR DE 2 GAVETAS        | 13/12/2010 | 17/11/2006 | 3,712.00          | 3,712.00            | 1.00               |
| RH1457    |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 7/11/2006  | 3,834.96          | 3,834.96            | 1.00               |
| AUX7908   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 31/1/2007  | 3,997.94          | 3,997.94            | 1.00               |
| AUX7910   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 1/7/2009   | 6,788.00          | 6,166.26            | 621.74             |
| CONTA4343 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 31/7/2008  | 6,334.60          | 6,334.60            | 1.00               |
| CONTA4341 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 31/7/2008  | 6,334.60          | 6,334.60            | 1.00               |
| SUM4276   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 28/3/2008  | 3,997.94          | 3,997.94            | 1.00               |
| OFCOM5920 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/6/2011  | 18/5/2011  | 4,408.00          | 3,166.09            | 1,241.91           |
| CONTA0000 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 12/1/2013  | 31/7/2008  | 6,334.60          | 6,334.60            | 1.00               |
| 1629      |           | ARCHIVO MODULAR DE 3 GAVETAS        | 10/2/2014  | 17/11/2008 | 3,172.00          | 3,065.30            | 105.70             |
| MELLA1211 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 9/8/2008   | 3,550.00          | 3,550.00            | 1.00               |
| OFCOM5922 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/6/2011  | 18/11/2009 | 4,104.17          | 3,560.43            | 543.74             |
| 6309      |           | ARCHIVO MODULAR DE 3 GAVETAS C/GRIS | 8/11/2013  | 15/3/2012  | 6,720.00          | 4,301.85            | 2,418.15           |
| 9212      |           | ARCHIVO MODULAR DE 3 GAVETAS C/GRIS | 26/12/2013 | 14/4/2007  | 7,656.00          | 7,656.00            | 1.00               |
| ANA001    |           | ARCHIVO MODULAR DE 3 GAVETAS, C/GRI | 13/12/2010 | 21/4/2011  | 3,897.60          | 2,830.49            | 1,067.11           |
| HERN06    |           | ARCHIVO MODULAR RODANTE DE 3 GAVETA | 16/1/2012  | 7/6/2011   | 4,384.80          | 3,140.28            | 1,244.52           |
| AUD2926   |           | ARCHIVO PEQUEÑO DE 2 GAVETAS        | 13/12/2010 | 1/4/2007   | 3,903.81          | 3,903.81            | 1.00               |
| RED001    |           | ARCHIVO VERTICAL                    | 30/3/2011  | 24/6/2009  | 8,259.20          | 7,505.33            | 753.87             |
| REPL3775  |           | ARMARIO T/LIBRERO 5 ESPACIOS        | 13/12/2010 | 28/2/2008  | 8,389.12          | 8,389.12            | 1.00               |
| CEBCA0007 |           | BATERIA PARA ANTENA C/CARGADOR      | 13/12/2010 | 16/1/2007  | 11,545.48         | 11,545.48           | 1.00               |
| CEBCA0008 |           | BATERIA PARA ANTENA C/CARGADOR      | 13/12/2010 | 16/1/2007  | 11,545.48         | 11,545.48           | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CEBCA0009 |           | BATERIA PARA ANTENA C/CARGADOR      | 13/12/2010 | 16/1/2007  | 11,545.48         | 11,545.48           | 1.00               |
| CEBCA0010 |           | BATERIA PARA ANTENA C/CARGADOR      | 13/12/2010 | 16/1/2007  | 11,545.48         | 11,545.48           | 1.00               |
| CEBCA0011 |           | BATERIA PARA ANTENA C/CARGADOR      | 13/12/2010 | 16/1/2007  | 11,545.48         | 11,545.48           | 1.00               |
| CEBCA0012 |           | BATERIA PARA ANTENA C/CARGADOR      | 13/12/2010 | 16/1/2007  | 11,545.48         | 11,545.48           | 1.00               |
| CEBCA0013 |           | BATERIA PARA ANTENA C/CARGADOR      | 13/12/2010 | 16/1/2007  | 11,545.48         | 11,545.48           | 1.00               |
| CEBCA0014 |           | BATERIA PARA ANTENA C/CARGADOR      | 13/12/2010 | 16/1/2007  | 11,545.48         | 11,545.48           | 1.00               |
| CEBCA0015 |           | BATERIA PARA ANTENA C/CARGADOR      | 13/12/2010 | 16/1/2007  | 11,545.48         | 11,545.48           | 1.00               |
| CEBCA0016 |           | BATERIA PARA ANTENA C/CARGADOR      | 13/12/2010 | 16/1/2007  | 11,545.48         | 11,545.48           | 1.00               |
| CEBCA0017 |           | BATERIA PARA ANTENA C/CARGADOR      | 13/12/2010 | 16/1/2007  | 11,545.48         | 11,545.48           | 1.00               |
| CEBCA0018 |           | BATERIA PARA ANTENA C/CARGADOR      | 13/12/2010 | 16/1/2007  | 11,545.48         | 11,545.48           | 1.00               |
| 5157      |           | BEBEDERO                            | 13/12/2010 | 28/12/2007 | 4,886.21          | 4,886.21            | 1.00               |
| PN052     |           | BEBEDERO                            | 31/1/2011  | 9/3/2009   | 6,500.00          | 6,500.00            | 1.00               |
| SALA7621  |           | BEBEDERO AGUA FRIA Y CALIENTE       | 13/12/2010 | 18/4/2007  | 7,182.72          | 7,182.72            | 1.00               |
| NIÑO5954  |           | BEBEDERO CONTINENTAL                | 13/6/2011  | 17/8/2007  | 7,907.72          | 7,907.72            | 1.00               |
| AUX7911   |           | BEBEDERO DAIWA                      | 13/12/2010 | 12/2/2007  | 6,785.12          | 6,785.12            | 1.00               |
| AUX1333   |           | BEBEDERO DAIWA                      | 13/12/2010 | 12/2/2007  | 6,785.12          | 6,785.12            | 1.00               |
| ASU7367   |           | BEBEDERO DAIWA                      | 13/12/2010 | 1/12/2009  | 5,558.40          | 4,817.54            | 740.86             |
| 7888      |           | BEBEDERO DAIWA C/GRIS               | 11/11/2013 | 1/2/2009   | 4,500.00          | 4,274.93            | 225.07             |
| DESP6888  |           | BEBEDERO NIKEI                      | 13/12/2010 | 30/12/2009 | 6,960.00          | 5,974.99            | 985.01             |
| OTRAN0895 |           | BUTACA EN CAOBA TAPIZADA            | 7/1/2013   | 14/6/2007  | 3,500.00          | 3,500.00            | 1.00               |
| 0588      |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0772      |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0580      |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1040A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 1055A     |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0958      |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0659      |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0751      |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0702      |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| 0703      |           | BUTACA PARA ESTUDIANTE              | 13/12/2010 | 11/6/2007  | 1,158.84          | 1,158.84            | 1.00               |
| INTER0003 |           | BUTACA PARA VISITA COLOR NEGRO MOD. | 16/1/2012  | 14/6/2011  | 4,756.00          | 3,402.63            | 1,353.37           |
| INTER0004 |           | BUTACA PARA VISITA COLOR NEGRO MOD. | 16/1/2012  | 14/6/2011  | 4,756.00          | 3,402.63            | 1,353.37           |
| 3301      |           | C P C                               | 13/12/2010 | 24/3/2006  | 30,693.97         | 30,693.97           | 1.00               |
| 1434      |           | C P U                               | 13/12/2010 | 24/3/2006  | 30,693.97         | 30,693.97           | 1.00               |
| JURD0833  |           | C P U                               | 13/12/2010 | 22/5/2006  | 37,940.00         | 37,940.00           | 1.00               |
| PICA0240  |           | C P U                               | 13/12/2010 | 24/3/2006  | 30,693.97         | 30,693.97           | 1.00               |

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|-----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 3327      |           | C P U                | 13/12/2010 | 24/3/2006  | 30,693.97         | 30,693.97           | 1.00               |
| 3332      |           | C P U                | 13/12/2010 | 24/3/2006  | 30,693.97         | 30,693.97           | 1.00               |
| DESC2069  |           | C P U                | 13/12/2010 | 3/11/2006  | 29,000.00         | 29,000.00           | 1.00               |
| DESC3692  |           | C P U                | 13/12/2010 | 3/11/2006  | 29,000.00         | 29,000.00           | 1.00               |
| ASU1863   |           | C P U                | 13/12/2010 | 14/2/2007  | 28,874.25         | 28,874.25           | 1.00               |
| SERU1601  |           | C P U                | 13/12/2010 | 18/10/2006 | 22,128.00         | 22,128.00           | 1.00               |
| CONSE0702 |           | C P U                | 13/12/2010 | 18/10/2006 | 22,128.00         | 22,128.00           | 1.00               |
| SERU1614  |           | C P U                | 13/12/2010 | 18/10/2006 | 22,128.00         | 22,128.00           | 1.00               |
| RH1425    |           | C P U                | 13/12/2010 | 17/11/2006 | 28,720.00         | 28,720.00           | 1.00               |
| DESC2820  |           | C P U                | 13/12/2010 | 17/11/2006 | 28,720.00         | 28,720.00           | 1.00               |
| DESC4490  |           | C P U                | 13/12/2010 | 24/1/2007  | 37,799.04         | 37,799.04           | 1.00               |
| CELLA0659 |           | C P U                | 13/12/2010 | 10/1/2007  | 27,904.00         | 27,904.00           | 1.00               |
| INTEL5326 |           | C P U                | 13/12/2010 | 17/10/2007 | 31,629.22         | 31,629.22           | 1.00               |
| CELLA3867 |           | C P U                | 13/12/2010 | 10/11/2007 | 29,275.00         | 29,275.00           | 1.00               |
| CELLA3651 |           | C P U                | 13/12/2010 | 10/11/2007 | 29,275.00         | 29,275.00           | 1.00               |
| CELLA0684 |           | C P U                | 13/12/2010 | 10/11/2007 | 29,275.00         | 29,275.00           | 1.00               |
| CELLA0707 |           | C P U                | 13/12/2010 | 10/11/2007 | 29,275.00         | 29,275.00           | 1.00               |
| CELLA0712 |           | C P U                | 13/12/2010 | 10/11/2007 | 29,275.00         | 29,275.00           | 1.00               |
| NIÑOS1917 |           | C P U                | 13/12/2010 | 10/11/2007 | 29,275.00         | 29,275.00           | 1.00               |
| COMPE1797 |           | C P U                | 13/12/2010 | 10/11/2007 | 29,275.00         | 29,275.00           | 1.00               |
| CSTGO0210 |           | C P U                | 13/12/2010 | 23/10/2007 | 29,275.00         | 29,275.00           | 1.00               |
| TECHO1197 |           | C P U                | 13/12/2010 | 23/10/2007 | 29,275.00         | 29,275.00           | 1.00               |
| ARMA2159  |           | C P U                | 13/12/2010 | 8/9/2007   | 29,655.00         | 29,655.00           | 1.00               |
| CELLA5902 |           | C P U                | 13/12/2010 | 18/1/2008  | 28,775.00         | 28,775.00           | 1.00               |
| CELLA5487 |           | C P U                | 13/12/2010 | 18/1/2008  | 28,775.00         | 28,775.00           | 1.00               |
| CELLA5494 |           | C P U                | 13/12/2010 | 18/1/2008  | 28,775.00         | 28,775.00           | 1.00               |
| ACAR5443  |           | C P U                | 31/1/2011  | 2/2/2009   | 29,000.00         | 29,000.00           | 1.00               |
| ARMA2258  |           | C P U                | 13/12/2010 | 15/8/2007  | 23,670.00         | 23,670.00           | 1.00               |
| AUD5770   |           | C P U                | 13/12/2010 | 23/5/2007  | 30,000.00         | 30,000.00           | 1.00               |
| CONTA6771 |           | C P U                | 31/1/2011  | 5/8/2008   | 28,450.00         | 28,450.00           | 1.00               |
| ARCO3400  |           | C P U                | 31/1/2011  | 20/2/2009  | 29,000.00         | 29,000.00           | 1.00               |
| PN043     |           | C P U                | 31/1/2011  | 6/3/2009   | 27,500.00         | 27,500.00           | 1.00               |
| ACT5672   |           | C P U                | 3/1/2011   | 2/12/2007  | 27,470.62         | 27,470.62           | 1.00               |
| PAGO5174  |           | C P U                | 13/12/2010 | 4/3/2007   | 29,000.00         | 29,000.00           | 1.00               |
| JURD7026  |           | C P U                | 13/12/2010 | 13/6/2011  | 42,500.00         | 42,500.00           | 1.00               |
| CELLA6617 |           | C P U                | 13/12/2010 | 10/6/2009  | 22,600.00         | 22,600.00           | 1.00               |

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|-----------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CELLA6623 |           | C P U                             | 13/12/2010 | 10/6/2009  | 22,600.00         | 22,600.00           | 1.00               |
| CELLA6620 |           | C P U                             | 13/12/2010 | 10/6/2009  | 22,600.00         | 22,600.00           | 1.00               |
| INFO7593  |           | C P U                             | 13/12/2010 | 20/1/2011  | 27,391.86         | 27,391.86           | 1.00               |
| PLAN101   |           | C P U                             | 8/2/2011   | 24/3/2009  | 28,500.00         | 28,500.00           | 1.00               |
| MELLA8296 |           | C P U                             | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| PLAN004   |           | C P U                             | 8/2/2011   | 24/3/2009  | 28,500.00         | 28,500.00           | 1.00               |
| CELLA8118 |           | C P U                             | 13/12/2010 | 22/10/2009 | 22,500.00         | 22,500.00           | 1.00               |
| BECAS8334 |           | C P U                             | 13/12/2010 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |
| CELLA8913 |           | C P U                             | 13/12/2010 | 22/10/2009 | 22,500.00         | 22,500.00           | 1.00               |
| ARCO8610  |           | C P U OPTIPLEX 390                | 13/12/2010 | 26/10/2011 | 22,500.00         | 22,500.00           | 1.00               |
| INFO6968  |           | C P U OPTIPLEX 760                | 13/12/2010 | 2/2/2009   | 22,500.00         | 22,500.00           | 1.00               |
| INFO6802  |           | C P U OPTIPLEX 780                | 13/12/2010 | 2/2/2009   | 22,500.00         | 22,500.00           | 1.00               |
| INFO0066  |           | C P U OPTIPLEX GX280              | 13/12/2010 | 2/2/2009   | 22,500.00         | 22,500.00           | 1.00               |
| ESTA2695  |           | C PU                              | 30/3/2011  | 20/2/2008  | 27,904.00         | 27,904.00           | 1.00               |
| TESO3178  |           | CAJA FUERTE                       | 13/12/2010 | 11/6/2007  | 8,100.00          | 8,100.00            | 1.00               |
| TESO6767  |           | CALCULADORA                       | 22/12/2010 | 23/12/2009 | 3,205.00          | 2,752.86            | 452.14             |
| ACT7615   |           | CALCULADORA                       | 3/1/2011   | 28/7/2010  | 1,350.00          | 1,080.53            | 269.47             |
| CONTA5722 |           | CALCULADORA                       | 22/12/2010 | 2/7/2010   | 3,200.00          | 2,586.75            | 613.25             |
| AUD6071   |           | CALCULADORA                       | 13/12/2010 | 10/3/2010  | 2,926.63          | 2,461.72            | 464.91             |
| PRESU5664 |           | CALCULADORA                       | 13/12/2010 | 9/5/2007   | 2,784.00          | 2,784.00            | 1.00               |
| CONTA5726 |           | CALCULADORA                       | 13/12/2010 | 9/5/2007   | 2,784.00          | 2,784.00            | 1.00               |
| DESC3434  |           | CALCULADORA                       | 13/12/2010 | 7/9/2006   | 2,800.00          | 2,800.00            | 1.00               |
| 3435      |           | CALCULADORA                       | 13/12/2010 | 7/9/2006   | 2,800.00          | 2,800.00            | 1.00               |
| RH1890    |           | CALCULADORA                       | 13/12/2010 | 10/5/2006  | 2,980.00          | 2,980.00            | 1.00               |
| 6931      |           | CALCULADORA                       | 4/2/2015   | 23/12/2009 | 3,500.00          | 3,003.30            | 495.70             |
| JURD5876  |           | CALCULADORA SHARP                 | 31/1/2011  | 10/2/2007  | 2,340.00          | 2,340.00            | 1.00               |
| VIVIR1533 |           | CALCULADORA SHARP                 | 13/12/2010 | 22/10/2009 | 2,650.00          | 2,320.35            | 329.65             |
| BECA5447  |           | CALCULADORA SHARP                 | 13/12/2010 | 22/10/2009 | 2,350.00          | 2,057.65            | 292.35             |
| TESO8479  |           | CALCULADORA SHARP EL-2630P III    | 13/12/2010 | 2/8/2012   | 2,772.40          | 1,663.30            | 1,109.10           |
| 11874     |           | CALCULADORA SHARP EL2630 PIII     | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| AUD8782   |           | CALCULADORA SHARP EL2630PIII      | 18/12/2012 | 28/7/2010  | 3,500.00          | 2,801.42            | 698.58             |
| ARMA55    |           | CAMARA DIGITAL                    | 13/12/2010 | 29/5/2008  | 9,164.00          | 9,164.00            | 1.00               |
| UDSI8189  |           | CAMARA DIGITAL SONY C/BATTERY     | 13/12/2010 | 28/4/2010  | 11,629.00         | 11,629.00           | 1.00               |
| 1163      |           | CARRO DE METAL                    | 13/12/2010 | 2/11/2005  | 4,450.00          | 4,450.00            | 1.00               |
| 1164      |           | CARRO DE METAL                    | 13/12/2010 | 2/11/2005  | 4,450.00          | 4,450.00            | 1.00               |
| 4978      |           | CARRO PLATAFORMA 24 X 48 C/RUEDAS | 13/12/2010 | 12/3/2007  | 6,561.65          | 6,561.65            | 1.00               |

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|-----------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4979      |           | CARRO PLATAFORMA 24 X 48 C/RUEDAS | 13/12/2010 | 12/3/2007  | 6,561.65          | 6,561.65            | 1.00               |
| INF0001   |           | CAUNTER                           | 31/1/2011  | 14/4/2009  | 33,814.00         | 33,814.00           | 1.00               |
| COCI7434  |           | CILINDRO DE GAS DE 25 LIBRAS      | 7/1/2013   | 14/6/2007  | 1,000.00          | 1,000.00            | 1.00               |
| DESP001   |           | COMPRESOR DE AIRE DE 5 TONELADAS  | 25/4/2012  | 23/4/2012  | 19,749.99         | 12,366.43           | 7,383.56           |
| 1414      |           | COMPUTADORA DELL OPTIPLEX         | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1473      |           | COMPUTADORA DELL OPTIPLEX         | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1396      |           | COMPUTADORA DELL OPTIPLEX         | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1372      |           | COMPUTADORA DELL OPTIPLEX         | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| 1319      |           | COMPUTADORA DELL OPTIPLEX         | 13/12/2010 | 15/7/2005  | 41,775.03         | 41,775.03           | 1.00               |
| CELLA0756 |           | CORTINA DE MADERA C/CENEFA        | 13/12/2010 | 15/1/2007  | 7,338.16          | 7,338.16            | 1.00               |
| AUX0428   |           | CORTINA EN MADERA                 | 13/12/2010 | 9/2/2010   | 9,697.60          | 8,237.47            | 1,460.13           |
| 7531      |           | CORTINA EN MADERA                 | 7/1/2014   | 20/11/2007 | 7,047.00          | 7,046.00            | 1.00               |
| CELLA0757 |           | CORTINA EN MADERA C/CENEFA        | 13/12/2010 | 15/1/2007  | 7,338.16          | 7,338.16            | 1.00               |
| CELLA0758 |           | CORTINA EN MADERA C/CENEFA        | 13/12/2010 | 15/1/2007  | 7,338.16          | 7,338.16            | 1.00               |
| AUX0430   |           | CORTINA EN MADERA C/INSTALACION   | 13/12/2010 | 9/2/2010   | 10,138.40         | 8,611.90            | 1,526.50           |
| PRES8805  |           | CORTINA EN PLASTICA TIPO VERCICAL | 14/1/2013  | 15/7/2008  | 8,961.70          | 8,961.70            | 1.00               |
| INTEL8759 |           | CORTINA EN PLASTICA TIPO VERCICAL | 14/1/2013  | 15/7/2008  | 8,961.70          | 8,961.70            | 1.00               |
| INTEL8760 |           | CORTINA EN PLASTICA TIPO VERCICAL | 14/1/2013  | 15/7/2008  | 8,961.70          | 8,961.70            | 1.00               |
| ESTA0338  |           | CORTINA HORIZONTAL EN MADERA      | 13/12/2010 | 18/1/2008  | 6,765.00          | 6,765.00            | 1.00               |
| ESTA0339  |           | CORTINA HORIZONTAL EN MADERA      | 13/12/2010 | 18/1/2008  | 6,765.00          | 6,765.00            | 1.00               |
| ESTA0340  |           | CORTINA HORIZONTAL EN MADERA      | 13/12/2010 | 18/1/2008  | 6,765.00          | 6,765.00            | 1.00               |
| VIO1989   |           | CORTINA HORIZONTAL EN MADERA      | 30/3/2011  | 11/12/2007 | 9,697.00          | 9,697.00            | 1.00               |
| PEÑA5474  |           | CORTINA HORIZONTAL EN MADERA      | 30/3/2011  | 14/8/2007  | 8,961.70          | 8,961.70            | 1.00               |
| PEÑA5475  |           | CORTINA HORIZONTAL EN MADERA      | 30/3/2011  | 14/8/2007  | 8,961.70          | 8,961.70            | 1.00               |
| JURD7028  |           | CORTINA HORIZONTAL EN MADERA      | 13/12/2010 | 6/12/2007  | 4,756.72          | 4,756.72            | 1.00               |
| RH1813    |           | CORTINA HORIZONTAL EN MADERA      | 30/3/2011  | 19/3/2006  | 7,946.00          | 7,946.00            | 1.00               |
| ACT3952   |           | CORTINA HORIZONTAL EN MADERA      | 3/1/2011   | 1/2/2006   | 6,550.00          | 6,550.00            | 1.00               |
| COFA1502  |           | CORTINA HORIZONTAL EN MADERA      | 30/3/2011  | 3/4/2006   | 3,000.00          | 3,000.00            | 1.00               |
| COFA1497  |           | CORTINA HORIZONTAL EN MADERA      | 30/3/2011  | 3/4/2006   | 3,000.00          | 3,000.00            | 1.00               |
| COFA1498  |           | CORTINA HORIZONTAL EN MADERA      | 30/3/2011  | 3/4/2006   | 3,000.00          | 3,000.00            | 1.00               |
| COFA1499  |           | CORTINA HORIZONTAL EN MADERA      | 30/3/2011  | 3/4/2006   | 3,000.00          | 3,000.00            | 1.00               |
| COFA1500  |           | CORTINA HORIZONTAL EN MADERA      | 30/3/2011  | 3/4/2006   | 3,000.00          | 3,000.00            | 1.00               |
| COFA1504  |           | CORTINA HORIZONTAL EN MADERA      | 30/3/2011  | 3/4/2006   | 3,000.00          | 3,000.00            | 1.00               |
| COFA1646  |           | CORTINA HORIZONTAL EN MADERA      | 30/3/2011  | 3/4/2006   | 3,000.00          | 3,000.00            | 1.00               |
| ARMA2223  |           | CORTINA HORIZONTAL EN MADERA      | 3/1/2011   | 13/2/2007  | 5,350.00          | 5,350.00            | 1.00               |
| ARMA2224  |           | CORTINA HORIZONTAL EN MADERA      | 3/1/2011   | 13/2/2007  | 5,350.00          | 5,350.00            | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARMA2225  |           | CORTINA HORIZONTAL EN MADERA        | 3/1/2011   | 13/2/2007  | 5,350.00          | 5,350.00            | 1.00               |
| ARMA2226  |           | CORTINA HORIZONTAL EN MADERA        | 3/1/2011   | 13/2/2007  | 5,350.00          | 5,350.00            | 1.00               |
| ARMA2279  |           | CORTINA HORIZONTAL EN MADERA        | 3/1/2011   | 13/2/2007  | 5,350.00          | 5,350.00            | 1.00               |
| COBA1535  |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 19/3/2006  | 7,946.00          | 7,946.00            | 1.00               |
| SALA2487  |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 9/3/2006   | 7,946.00          | 7,946.00            | 1.00               |
| SALA2491  |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 9/3/2006   | 7,946.00          | 7,946.00            | 1.00               |
| SALA2492  |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 9/3/2006   | 7,946.00          | 7,946.00            | 1.00               |
| ARMA2338  |           | CORTINA HORIZONTAL EN MADERA        | 3/1/2011   | 13/2/2007  | 5,350.00          | 5,350.00            | 1.00               |
| ARMA2339  |           | CORTINA HORIZONTAL EN MADERA        | 3/1/2011   | 13/2/2007  | 5,350.00          | 5,350.00            | 1.00               |
| ARMA2349  |           | CORTINA HORIZONTAL EN MADERA        | 3/1/2011   | 13/2/2007  | 5,350.00          | 5,350.00            | 1.00               |
| ARMA6777  |           | CORTINA HORIZONTAL EN MADERA        | 3/1/2011   | 13/2/2007  | 5,350.00          | 5,350.00            | 1.00               |
| ARMA6778  |           | CORTINA HORIZONTAL EN MADERA        | 3/1/2011   | 13/2/2007  | 5,350.00          | 5,350.00            | 1.00               |
| ARMA6779  |           | CORTINA HORIZONTAL EN MADERA        | 3/1/2011   | 13/2/2007  | 5,350.00          | 5,350.00            | 1.00               |
| ARMA6780  |           | CORTINA HORIZONTAL EN MADERA        | 3/1/2011   | 13/2/2007  | 5,350.00          | 5,350.00            | 1.00               |
| TECNO4162 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 24/11/2007 | 7,946.00          | 7,946.00            | 1.00               |
| TECNO4163 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 24/11/2007 | 7,946.00          | 7,946.00            | 1.00               |
| TECNO4164 |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 24/11/2007 | 7,946.00          | 7,946.00            | 1.00               |
| 1910      |           | CORTINA HORIZONTAL EN MADERA C/CAOB | 11/12/2013 | 11/12/2007 | 9,697.00          | 9,697.00            | 1.00               |
| ARMA8775  |           | CORTINA VERTICAL EN PLASTICO        | 28/1/2013  | 13/2/2007  | 5,350.00          | 5,350.00            | 1.00               |
| REAR2850  |           | CORTINA VERTICAL EN TELA            | 13/12/2010 | 25/5/2007  | 1,000.00          | 1,000.00            | 1.00               |
| CELLA0761 |           | CORTINAS DE MADERA C/CENEFA         | 13/12/2010 | 15/1/2007  | 7,338.16          | 7,338.16            | 1.00               |
| CELLA0774 |           | CORTINAS DE MADERA C/CENEFA         | 13/12/2010 | 15/1/2007  | 7,338.16          | 7,338.16            | 1.00               |
| CELLA0775 |           | CORTINAS DE MADERA C/CENEFA         | 13/12/2010 | 15/1/2007  | 7,338.16          | 7,338.16            | 1.00               |
| CELLA0776 |           | CORTINAS DE MADERA C/CENEFA         | 13/12/2010 | 15/1/2007  | 7,338.16          | 7,338.16            | 1.00               |
| CELLA3906 |           | CORTINAS DE MADERA C/CENEFA         | 13/12/2010 | 15/1/2007  | 7,338.16          | 7,338.16            | 1.00               |
| CELLA5480 |           | CORTINAS DE MADERA C/CENEFA         | 13/12/2010 | 15/1/2007  | 7,338.16          | 7,338.16            | 1.00               |
| CELLA0760 |           | CORTINAS DE MADERA C/CENEFA         | 13/12/2010 | 15/1/2007  | 7,338.16          | 7,338.16            | 1.00               |
| AUX7678   |           | CPU                                 | 13/12/2010 | 13/6/2011  | 37,700.00         | 37,700.00           | 1.00               |
| PAGO5694  |           | CPU                                 | 19/12/2012 | 4/3/2007   | 31,272.20         | 31,272.20           | 1.00               |
| AUX7674   |           | CPU DEL VOSTRO                      | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| PLAN020   |           | CREDENZA ATTIA ENCHAPADO DE 2 PUERT | 13/12/2010 | 10/6/2010  | 12,992.00         | 10,602.00           | 2,390.00           |
| HERN      |           | CREDENZA EJECUTIVA 2 PURTAS CORREDI | 16/1/2012  | 6/6/2011   | 11,344.80         | 8,126.05            | 3,218.75           |
| 6453      |           | CREDENZA EJECUTIVA C/CEREZO         | 11/5/2015  | 12/2/2015  | 23,813.58         | 8,334.40            | 15,478.18          |
| DESC2830  |           | CREDENZA EN CAOBA CON DOS PUERTAS   | 30/3/2011  | 1/10/2007  | 7,550.00          | 7,550.00            | 1.00               |
| TESO1494  |           | CREDENZA EN CAOBA TRES PUERTAS 4 GA | 13/12/2010 | 27/2/2005  | 19,720.00         | 19,720.00           | 1.00               |
| PRENS5894 |           | CREDENZA EN METAL Y FORMICA 4 GAVET | 30/3/2011  | 1/3/2007   | 7,800.00          | 7,800.00            | 1.00               |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| OTRANS1764 |           | CUADRO POR ROQUE                    | 12/4/2012  | 19/3/2006  | 37,500.00         | 37,500.00           | 1.00               |
| ESTA6840   |           | CUBICULO C/GABINETE AEREO           | 13/12/2010 | 15/3/2010  | 25,869.16         | 21,750.81           | 4,118.35           |
| ESTA6845   |           | CUBICULO CON SUS ACCESORIOS         | 13/12/2010 | 5/8/2010   | 26,136.08         | 20,902.07           | 5,234.01           |
| RH8888     |           | DISCO DURO EXTERNO 1TB              | 27/12/2012 | 20/11/2012 | 8,073.60          | 8,073.60            | 1.00               |
| TECNO2081  |           | DISCO DURO EXTERNO PORTATIL         | 13/12/2010 | 1/2/2007   | 2,800.00          | 2,800.00            | 1.00               |
| TECNO7284  |           | DISCO DURO PORTATIL EXTERNO         | 19/12/2012 | 1/11/2011  | 2,800.00          | 2,800.00            | 1.00               |
| ARAR5019   |           | ESCALERA DE ALUMINIO                | 13/12/2010 | 14/6/2007  | 1,943.00          | 1,943.00            | 1.00               |
| 9598       |           | ESCALERA EN ALUMINIO DE 8           | 9/10/2014  | 4/8/2014   | 7,565.00          | 3,025.60            | 4,538.40           |
| 3164       |           | ESCRITORIO                          | 29/1/2014  | 7/1/2007   | 19,285.00         | 19,284.00           | 1.00               |
| PLAN030    |           | ESCRITORIO                          | 7/1/2011   | 3/4/2009   | 50,448.32         | 47,083.85           | 3,364.47           |
| PN021      |           | ESCRITORIO                          | 31/1/2011  | 11/3/2009  | 9,008.85          | 8,481.06            | 527.79             |
| PN022      |           | ESCRITORIO                          | 31/1/2011  | 11/3/2009  | 9,008.85          | 8,481.06            | 527.79             |
| PN023      |           | ESCRITORIO                          | 31/1/2011  | 11/3/2009  | 9,008.85          | 8,481.06            | 527.79             |
| PN024      |           | ESCRITORIO                          | 31/1/2011  | 11/3/2009  | 9,008.85          | 8,481.06            | 527.79             |
| PN025      |           | ESCRITORIO                          | 31/1/2011  | 11/3/2009  | 9,008.85          | 8,481.06            | 527.79             |
| GENE7807   |           | ESCRITORIO EN METAL CON CRISTAL     | 13/1/2011  | 5/11/2010  | 7,557.88          | 5,854.76            | 1,703.12           |
| PN030      |           | ESCRITORIO EN METAL TOPE GRIS       | 8/2/2011   | 20/3/2009  | 8,687.24          | 8,112.09            | 575.15             |
| ARMA67     |           | ESCRITORIO EN METAL Y FORMICA       | 13/12/2010 | 10/11/2005 | 8,357.80          | 8,357.80            | 1.00               |
| ACIN4062   |           | ESCRITORIO 3 GAV. CAOBA             | 13/12/2010 | 7/1/2007   | 19,285.00         | 19,285.00           | 1.00               |
| COFA3949   |           | ESCRITORIO EJECUTIVO C/CRISTAL      | 13/12/2010 | 13/3/2007  | 10,179.38         | 10,179.38           | 1.00               |
| AUX7902    |           | ESCRITORIO EJECUTIVO EN CAOBA       | 13/12/2010 | 10/1/2009  | 15,750.00         | 15,090.51           | 659.49             |
| HER4       |           | ESCRITORIO EJECUTIVO EN FORMA DE L  | 16/1/2012  | 6/6/2011   | 12,180.00         | 8,724.28            | 3,455.72           |
| PN029      |           | ESCRITORIO EJECUTIVO EN METAL       | 8/2/2011   | 20/3/2009  | 11,159.20         | 10,420.40           | 738.80             |
| PRENS5892  |           | ESCRITORIO EJECUTIVO EN METAL Y MAD | 13/12/2010 | 23/12/2009 | 33,439.01         | 28,721.69           | 4,717.32           |
| GUE        |           | ESCRITORIO EN CAOBA 3 GAVETAS       | 13/12/2010 | 15/5/2007  | 20,775.60         | 20,775.60           | 1.00               |
| AUX1152    |           | ESCRITORIO EN CAOBA 3 GAVETAS       | 13/12/2010 | 15/5/2007  | 20,775.60         | 20,775.60           | 1.00               |
| AUX7901    |           | ESCRITORIO EN CAOBA 3 GAVETAS       | 13/12/2010 | 15/5/2007  | 20,775.60         | 20,775.60           | 1.00               |
| MELLA1635  |           | ESCRITORIO EN CAOBA 3 GAVETAS       | 13/12/2010 | 22/11/2007 | 16,808.40         | 16,808.40           | 1.00               |
| PLAN5910   |           | ESCRITORIO EN CAOBA 32X59           | 13/12/2010 | 30/12/2009 | 27,376.00         | 23,501.60           | 3,874.40           |
| PLAN008    |           | ESCRITORIO EN CAOBA 32X79           | 13/12/2010 | 30/12/2009 | 27,376.00         | 23,501.60           | 3,874.40           |
| ARMA2325   |           | ESCRITORIO EN CAOBA CON TRES GAVETA | 3/1/2011   | 9/3/2007   | 17,000.00         | 17,000.00           | 1.00               |
| DESC2837   |           | ESCRITORIO EN CAOBA CON TRES GAVETA | 30/3/2011  | 1/10/2007  | 16,599.60         | 16,599.60           | 1.00               |
| PRESU3027  |           | ESCRITORIO EN CAOBA CON TRES GAVETA | 13/12/2010 | 9/12/2007  | 10,200.00         | 10,200.00           | 1.00               |
| PRESU2999  |           | ESCRITORIO EN CAOBA CON TRES GAVETA | 13/12/2010 | 9/12/2007  | 10,200.00         | 10,200.00           | 1.00               |
| DEPAR4155  |           | ESCRITORIO EN CAOBA DE 2 GAVETAS    | 5/2/2013   | 8/5/2007   | 5,500.00          | 5,500.00            | 1.00               |
| ARMA8572   |           | ESCRITORIO EN CAOBA DE 3 GAVETAS    | 22/1/2013  | 30/1/2007  | 13,600.00         | 13,600.00           | 1.00               |



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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8692       |           | ESCRITORIO EN CAOBA DE 3 GAVETAS    | 15/11/2013 | 21/6/2007  | 3,139.42          | 3,139.42            | 1.00               |
| 6295       |           | ESCRITORIO EN CAOBA DE 7 GAVETAS    | 13/11/2013 | 17/11/2009 | 4,434.00          | 3,846.83            | 587.17             |
| ACT2826    |           | ESCRITORIO EN CAOBA TRES GAVETAS    | 3/1/2011   | 11/7/2007  | 10,750.00         | 10,750.00           | 1.00               |
| ANA002     |           | ESCRITORIO EN FORMA DE "L"          | 13/12/2010 | 21/4/2011  | 21,622.40         | 15,702.55           | 5,919.85           |
| 9229       |           | ESCRITORIO EN L METAL Y FORMICA     | 11/12/2013 | 13/3/2008  | 9,019.00          | 9,019.00            | 1.00               |
| AUX7909    |           | ESCRITORIO EN MADERA 7 GAVETAS      | 13/12/2010 | 22/5/2007  | 8,650.00          | 8,650.00            | 1.00               |
| AUX7916    |           | ESCRITORIO EN MADERA PENSADA        | 13/12/2010 | 21/6/2007  | 3,139.42          | 3,139.42            | 1.00               |
| AUX6319    |           | ESCRITORIO EN MADERA PENSADA        | 13/12/2010 | 21/6/2007  | 4,775.72          | 4,775.72            | 1.00               |
| AUX7887    |           | ESCRITORIO EN MADERA PENSADA        | 13/12/2010 | 21/6/2007  | 4,775.72          | 4,775.72            | 1.00               |
| AUX6302    |           | ESCRITORIO EN MADERA PENSADA        | 13/12/2010 | 21/6/2007  | 3,139.42          | 3,139.42            | 1.00               |
| ARMA5800   |           | ESCRITORIO EN MADERA PENSADA        | 13/12/2010 | 24/10/2005 | 4,994.99          | 4,994.99            | 1.00               |
| PLAPRO0348 |           | ESCRITORIO EN MADERA PENSADA 2 GAV  | 30/3/2011  | 3/4/2009   | 5,048.32          | 4,711.63            | 336.69             |
| PRESU1295  |           | ESCRITORIO EN METAL                 | 13/12/2010 | 20/3/2006  | 9,677.88          | 9,677.88            | 1.00               |
| 1999       |           | ESCRITORIO EN METAL                 | 13/12/2010 | 20/3/2006  | 9,677.88          | 9,677.88            | 1.00               |
| AUX1608    |           | ESCRITORIO EN METAL C/CRISTAL       | 13/12/2010 | 21/6/2007  | 8,918.66          | 8,918.66            | 1.00               |
| AUX1621    |           | ESCRITORIO EN METAL C/CRISTAL       | 13/12/2010 | 21/6/2007  | 8,918.66          | 8,918.66            | 1.00               |
| PLAN042    |           | ESCRITORIO EN METAL CON TOPE C/HAYA | 30/3/2011  | 12/5/2011  | 4,825.60          | 3,494.00            | 1,331.60           |
| PLAN043    |           | ESCRITORIO EN METAL CON TOPE C/HAYA | 30/3/2011  | 12/5/2011  | 4,825.60          | 3,494.00            | 1,331.60           |
| PLAN044    |           | ESCRITORIO EN METAL CON TOPE C/HAYA | 30/3/2011  | 12/5/2011  | 4,825.60          | 3,494.00            | 1,331.60           |
| 9284       |           | ESCRITORIO EN METAL Y CHIVOL        | 10/2/2014  | 21/6/2007  | 8,357.00          | 8,356.00            | 1.00               |
| SERG4258   |           | ESCRITORIO EN METAL Y FORMICA       | 13/12/2010 | 4/10/2007  | 8,357.80          | 8,357.80            | 1.00               |
| SERG7137   |           | ESCRITORIO EN METAL Y FORMICA       | 13/12/2010 | 4/10/2007  | 8,357.80          | 8,357.80            | 1.00               |
| AUX8314    |           | ESCRITORIO EN METAL Y MADERA PRENSA | 13/12/2010 | 21/6/2007  | 3,139.42          | 3,139.42            | 1.00               |
| AUX6287    |           | ESCRITORIO EN METAL Y MADERA PRENSA | 13/12/2010 | 21/6/2007  | 3,139.42          | 3,139.42            | 1.00               |
| 1997       |           | ESCRITORIO MODULAR CON GAVETAS      | 13/12/2010 | 20/3/2006  | 24,228.92         | 24,228.92           | 1.00               |
| GPLA8567   |           | ESCRITORIO MODULAR EN METAL TOPE C/ | 13/12/2010 | 17/8/2012  | 8,995.80          | 5,339.99            | 3,655.81           |
| SERU7794   |           | ESCRITORIO MODULAR EN METAL Y FORMI | 28/12/2012 | 26/10/2011 | 10,875.00         | 7,348.67            | 3,526.33           |
| CELLA5481  |           | ESCRITORIO PLATINUN C/CRISTAL       | 13/12/2010 | 19/1/2007  | 6,533.12          | 6,533.12            | 1.00               |
| PLAN014    |           | ESCRITORIO STAFORD                  | 13/12/2010 | 5/5/2010   | 21,251.20         | 17,528.30           | 3,722.90           |
| AUX6952    |           | ESCRITORIO TIPO L EN MADERA PRENSAD | 13/12/2010 | 10/1/2009  | 9,860.00          | 9,447.13            | 412.87             |
| SUM0850    |           | ESCRITOTIO EN CAOBA CON TRES GAVETA | 13/12/2010 | 14/6/2007  | 12,150.00         | 12,150.00           | 1.00               |
| DICOM7256  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 14/4/2011  | 22,629.57         | 16,568.61           | 6,060.96           |
| NIÑO8350   |           | ESTACION MODULAR (CUBICULO)         | 13/6/2011  | 18/11/2009 | 8,489.07          | 7,364.37            | 1,124.70           |
| COMPE6824  |           | ESTACION MODULAR (CUBICULO)         | 13/6/2011  | 18/11/2009 | 8,489.07          | 7,364.37            | 1,124.70           |
| CELLA8156  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8158  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |

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|-----------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CELLA8160 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8161 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8162 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8163 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8164 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8165 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8169 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8170 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8171 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,182.20          | 9,182.20            | 1.00               |
| CELLA8172 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,182.20          | 9,182.20            | 1.00               |
| CELLA8173 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8174 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8175 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8176 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8177 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8178 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8179 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8180 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8181 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8182 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8183 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| CELLA8184 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 30/12/2007 | 9,187.20          | 9,187.20            | 1.00               |
| ARMA7432  |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 15/10/2009 | 23,732.44         | 20,946.36           | 2,786.08           |
| SERU8862  |           | ESTACION MODULAR (CUBICULO)    | 28/12/2012 | 18/11/2009 | 15,215.61         | 13,199.76           | 2,015.85           |
| SERU8863  |           | ESTACION MODULAR (CUBICULO)    | 28/12/2012 | 18/11/2009 | 15,216.61         | 13,200.64           | 2,015.97           |
| SERU8864  |           | ESTACION MODULAR (CUBICULO)    | 28/12/2012 | 18/11/2009 | 15,216.61         | 13,200.64           | 2,015.97           |
| ACIN1219  |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 27/11/2007 | 7,702.74          | 7,702.74            | 1.00               |
| AUD8092   |           | ESTACION MODULAR (CUBICULO)    | 31/1/2011  | 24/5/2011  | 7,656.00          | 5,494.25            | 2,161.75           |
| TESO8100  |           | ESTACION MODULAR (CUBICULO)    | 31/1/2011  | 24/5/2011  | 16,621.46         | 11,928.20           | 4,693.26           |
| AUD7617   |           | ESTACION MODULAR (CUBICULO)    | 31/1/2011  | 24/5/2011  | 7,656.00          | 5,494.25            | 2,161.75           |
| ADFIN7542 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 4/3/2011   | 25,552.48         | 18,948.85           | 6,603.63           |
| ADFIN8153 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 4/3/2011   | 25,552.48         | 18,948.85           | 6,603.63           |
| ADFIN8154 |           | ESTACION MODULAR (CUBICULO)    | 13/12/2010 | 4/3/2011   | 25,552.48         | 18,948.85           | 6,603.63           |
| PLAN021   |           | ESTANTE EJECUTIVO 6 PUERTAS    | 13/12/2010 | 27/7/2010  | 27,853.92         | 22,296.77           | 5,557.15           |
| DICOM7239 |           | ESTANTE LIBRERO DE DOS PUERTAS | 13/12/2010 | 14/4/2011  | 15,056.50         | 11,023.85           | 4,032.65           |
| SEIP244   |           | ESTANTE T/LIBRERO EN CAOBA     | 13/12/2010 | 21/11/2006 | 18,585.29         | 18,585.29           | 1.00               |

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| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9287      |           | ESTUFA DE 4 HORNILLA                | 20/1/2014  | 13/11/2010 | 12,350.00         | 9,570.47            | 2,778.53           |
| 9040      |           | ESTUFA ELECTRICA DE 2 HORNILLAS     | 17/7/2013  | 28/6/2013  | 595.00            | 302.83              | 292.17             |
| COCI6739  |           | ESTUFA HAWAII                       | 13/12/2010 | 13/5/2009  | 5,500.00          | 5,085.32            | 414.68             |
| INFO0002  |           | ETIQUETADOR RHINO 5000 LABEL PRINTE | 13/12/2010 | 5/7/2010   | 7,170.47          | 7,170.47            | 1.00               |
| ADFIN2990 |           | EXTRACTOR DE AIRE                   | 13/12/2010 | 26/5/2006  | 2,133.00          | 2,133.00            | 1.00               |
| ARAR3145  |           | EXTRACTOR DE AIRE                   | 13/12/2010 | 26/5/2006  | 2,133.00          | 2,133.00            | 1.00               |
| DEPAR2379 |           | EXTRACTOR DE AIRE                   | 13/12/2010 | 22/11/2007 | 2,133.00          | 2,133.00            | 1.00               |
| COMAR2761 |           | EXTRACTOR DE AIRE                   | 23/1/2013  | 20/11/2007 | 1,220.36          | 1,220.36            | 1.00               |
| AUX4968   |           | EXTRATOR DE AIRE                    | 13/12/2010 | 30/7/2007  | 14,283.00         | 14,283.00           | 1.00               |
| AUX4969   |           | EXTRATOR DE AIRE                    | 13/12/2010 | 30/7/2007  | 14,283.08         | 14,283.08           | 1.00               |
| AUX4970   |           | EXTRATOR DE AIRE                    | 13/12/2010 | 30/7/2007  | 14,283.08         | 14,283.08           | 1.00               |
| AUX4971   |           | EXTRATOR DE AIRE                    | 13/12/2010 | 30/7/2007  | 14,283.08         | 14,283.08           | 1.00               |
| INFO0003  |           | FLUKE MOCROSCANNER 2MS2-100         | 13/12/2010 | 5/7/2010   | 25,384.51         | 25,384.51           | 1.00               |
| AUX4958   |           | FOTOCOPIADORA                       | 13/12/2010 | 19/6/2007  | 57,420.00         | 57,420.00           | 1.00               |
| AUX5152   |           | FOTOCOPIADORA                       | 13/12/2010 | 18/11/2007 | 95,120.00         | 95,120.00           | 1.00               |
| RH0262    |           | FOTOCOPIADORA TOSHIBA STUDIO 161    | 13/12/2010 | 24/3/2006  | 60,320.00         | 60,320.00           | 1.00               |
| 5024      |           | FREZER                              | 13/12/2010 | 6/11/2007  | 29,798.66         | 29,798.66           | 1.00               |
| INFO0053  |           | FUSOR                               | 13/12/2010 | 1/8/2006   | 16,193.60         | 16,193.60           | 1.00               |
| INFO0054  |           | FUSOR                               | 13/12/2010 | 1/8/2006   | 16,193.60         | 16,193.60           | 1.00               |
| INFO0055  |           | FUSOR                               | 13/12/2010 | 1/8/2006   | 16,193.60         | 16,193.60           | 1.00               |
| INFO0056  |           | FUSOR                               | 13/12/2010 | 1/8/2006   | 16,193.60         | 16,193.60           | 1.00               |
| INFO0057  |           | FUSOR                               | 13/12/2010 | 1/8/2006   | 16,193.60         | 16,193.60           | 1.00               |
| COMP6360  |           | GABINETE AEREO                      | 13/12/2010 | 18/5/2010  | 11,108.16         | 9,084.69            | 2,023.47           |
| DESP1347  |           | GABINETE EN CAOBA 8 PUERTAS         | 13/12/2010 | 25/1/2007  | 35,343.00         | 35,343.00           | 1.00               |
| 9262      |           | GRAPADORA GRANDE                    | 6/1/2014   | 12/9/2008  | 1,100.00          | 1,089.84            | 9.16               |
| 9250      |           | GRAPADORA GRANDE STANLEY            | 20/1/2014  | 29/11/2007 | 1,100.00          | 1,099.00            | 1.00               |
| 8195      |           | GRAPADORA GRANDE STANLEY            | 7/1/2013   | 18/11/2009 | 950.00            | 824.13              | 125.87             |
| CONTA5729 |           | GRAPADORA GRANDE STANLEY            | 12/1/2013  | 2/11/2007  | 750.00            | 750.00              | 1.00               |
| DESP8889  |           | GRAPADORA GRANDE STANLEY BOSTITCA   | 7/1/2013   | 26/11/2009 | 750.00            | 650.24              | 99.76              |
| PRESU2705 |           | GRAPADORA GRANDE STANLEY BOSTITCA   | 7/1/2013   | 26/11/2009 | 1,100.00          | 953.72              | 146.28             |
| INFO6748  |           | GRAPADORA GRANDE STANLEY BOSTITCH   | 11/1/2013  | 10/4/2007  | 1,100.00          | 1,100.00            | 1.00               |
| SALA5361  |           | HILERA DE SILLA PARA CUATRO PERSONA | 13/12/2010 | 3/4/2009   | 5,808.35          | 5,420.97            | 387.38             |
| ALMA5358  |           | HILERA DE SILLA PARA CUATRO PERSONA | 13/12/2010 | 3/4/2009   | 5,808.35          | 5,420.97            | 387.38             |
| SALA5360  |           | HILERA DE SILLA PARA CUATRO PERSONA | 13/12/2010 | 3/4/2009   | 5,808.35          | 5,420.97            | 387.38             |
| SALA2503  |           | HILERA DE SILLA PARA TRES PERSONA   | 13/12/2010 | 18/10/2006 | 4,200.00          | 4,200.00            | 1.00               |
| SALA2504  |           | HILERA DE SILLA PARA TRES PERSONA   | 13/12/2010 | 18/10/2006 | 4,200.00          | 4,200.00            | 1.00               |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SALA4247   |           | HILERA DE SILLA PARA TRES PERSONA   | 13/12/2010 | 18/10/2006 | 4,200.00          | 4,200.00            | 1.00               |
| ACAR2881   |           | HILERA DE SILLA PLASTICA DE 3 PERSO | 7/4/2011   | 4/11/2007  | 4,200.00          | 4,200.00            | 1.00               |
| ALMA2882   |           | HILERA DE SILLA PLASTICA DE 4 PERSO | 7/4/2011   | 3/4/2009   | 5,808.35          | 5,420.97            | 387.38             |
| ALMA2506   |           | HILERA DE SILLA PLASTICA DE 4 PERSO | 7/4/2011   | 3/4/2009   | 5,808.35          | 5,420.97            | 387.38             |
| ALMA2507   |           | HILERA DE SILLA PLASTICA DE 4 PERSO | 7/4/2011   | 3/4/2009   | 5,808.35          | 5,420.97            | 387.38             |
| ALMA005    |           | HILERA DE SILLA PLASTICA DE 4 PERSO | 7/4/2011   | 3/4/2009   | 5,808.35          | 5,420.97            | 387.38             |
| COCI7839   |           | HORNO MICROHONDAS OSTER             | 13/12/2010 | 20/2/2011  | 5,500.00          | 4,085.12            | 1,414.88           |
| ESTA0370   |           | IMPRESORA                           | 30/3/2011  | 29/4/2009  | 11,500.00         | 10,639.14           | 860.86             |
| PRESU5398  |           | IMPRESORA                           | 30/3/2011  | 24/3/2009  | 11,500.00         | 11,500.00           | 1.00               |
| GF004      |           | IMPRESORA                           | 13/12/2010 | 12/1/2009  | 6,500.00          | 6,500.00            | 1.00               |
| 4854       |           | IMPRESORA                           | 13/12/2010 | 9/5/2007   | 26,050.00         | 26,050.00           | 1.00               |
| RH5601     |           | IMPRESORA                           | 13/12/2010 | 10/1/2007  | 19,075.01         | 19,075.01           | 1.00               |
| JURID8668  |           | IMPRESORA                           | 13/12/2010 | 22/8/2012  | 24,760.02         | 24,760.02           | 1.00               |
| 3300       |           | IMPRESORA 1320                      | 13/12/2010 | 8/5/2006   | 20,300.00         | 20,300.00           | 1.00               |
| 1433       |           | IMPRESORA 1320N                     | 13/12/2010 | 8/5/2006   | 20,300.00         | 20,300.00           | 1.00               |
| COBA8651   |           | IMPRESORA DELL 1130N                | 13/12/2010 | 16/2/2010  | 12,200.00         | 12,200.00           | 1.00               |
| INFO5614   |           | IMPRESORA PARA DATACARD SP-75       | 13/12/2010 | 2/3/2007   | 29,145.00         | 29,145.00           | 1.00               |
| ARMA7388   |           | IMPRESORA PARA DATACARD SP-75       | 13/12/2010 | 7/2/2008   | 28,710.00         | 28,710.00           | 1.00               |
| RH7160     |           | IMPRESORA PARA DATACARD SP-75       | 13/12/2010 | 24/9/2007  | 28,710.00         | 28,710.00           | 1.00               |
| ARMA4184   |           | IMPRESORA PARA DATACARD SP-75       | 13/12/2010 | 16/6/2007  | 29,145.00         | 29,145.00           | 1.00               |
| RH1165     |           | IMPRESORA DATACAR SP35              | 13/12/2010 | 24/9/2007  | 28,710.00         | 28,710.00           | 1.00               |
| ARMA57     |           | IMPRESORA DATACARD CP-80 PLUS       | 13/12/2010 | 13/4/2010  | 166,808.00        | 166,808.00          | 1.00               |
| GENE7977   |           | IMPRESORA DELL 3330DN               | 13/12/2010 | 29/11/2011 | 23,890.65         | 15,935.24           | 7,955.41           |
| ARMA2260   |           | IMPRESORA EPSON                     | 13/12/2010 | 24/9/2007  | 6,342.00          | 6,342.00            | 1.00               |
| CAJA4304   |           | IMPRESORA EPSON LX300               | 30/3/2011  | 2/9/2006   | 3,500.00          | 3,500.00            | 1.00               |
| PAGO6763   |           | IMPRESORA EPSON FX2190              | 20/12/2012 | 5/11/2009  | 15,989.01         | 13,986.93           | 2,002.08           |
| 10910      |           | IMPRESORA EPSON TM-T88V             | 5/6/2015   | 1/6/2015   | 19,465.08         | 19,464.08           | 1.00               |
| MICRO7216  |           | IMPRESORA FAX MATRICIAL EPSON FX-89 | 13/12/2010 | 24/2/2011  | 22,337.64         | 22,337.64           | 1.00               |
| ARCO3397   |           | IMPRESORA HP                        | 13/12/2010 | 9/11/2007  | 31,103.97         | 31,103.97           | 1.00               |
| 3021       |           | IMPRESORA HP                        | 9/12/2013  | 8/2/2007   | 26,618.75         | 26,618.75           | 1.00               |
| 1468       |           | IMPRESORA HP 1160                   | 13/12/2010 | 15/7/2005  | 15,500.00         | 15,500.00           | 1.00               |
| AUX6959    |           | IMPRESORA HP DESKJE 3940            | 13/12/2010 | 30/7/2007  | 2,700.00          | 2,700.00            | 1.00               |
| INFO1626   |           | IMPRESORA HP LASER JET 2420N        | 13/12/2010 | 24/1/2009  | 28,504.00         | 28,504.00           | 1.00               |
| PLAN6538   |           | IMPRESORA HP LASER JET CP2025       | 13/12/2010 | 22/6/2011  | 27,492.00         | 27,492.00           | 1.00               |
| PLAPRO6538 |           | IMPRESORA HP LASER JET CP2420       | 13/12/2010 | 22/6/2011  | 27,492.00         | 27,492.00           | 1.00               |
| JURD3708   |           | IMPRESORA HP LASER JET P3005        | 13/12/2010 | 22/6/2011  | 24,708.00         | 24,708.00           | 1.00               |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| AUX6084    |           | IMPRESORA HP LASERJET 1320          | 13/12/2010 | 12/7/2007  | 15,500.00         | 15,500.00           | 1.00               |
| DEPAR2660  |           | IMPRESORA HP LASERJET 1320          | 3/1/2011   | 8/5/2006   | 20,300.00         | 20,300.00           | 1.00               |
| CELLA3865  |           | IMPRESORA HP LASERJET P1005         | 12/1/2011  | 8/9/2010   | 3,999.00          | 3,999.00            | 1.00               |
| CELLA0865  |           | IMPRESORA HP LASERJET P1005         | 13/12/2010 | 8/9/2010   | 4,930.00          | 4,930.00            | 1.00               |
| COMPE4026  |           | IMPRESORA HP LASERJET P3005N        | 8/2/2011   | 3/11/2008  | 11,500.00         | 11,500.00           | 1.00               |
| ADFIN7547  |           | IMPRESORA HP OFFICEJET 6000 WIRELES | 13/12/2010 | 12/4/2011  | 5,715.01          | 5,715.01            | 1.00               |
| AUX429     |           | IMPRESORA HP P2035                  | 13/12/2010 | 26/3/2010  | 11,100.01         | 11,100.01           | 1.00               |
| PRENS7050  |           | IMPRESORA HP P2035N                 | 13/12/2010 | 26/3/2010  | 14,850.00         | 14,850.00           | 1.00               |
| AUX7899    |           | IMPRESORA HP P2055                  | 13/12/2010 | 30/12/2009 | 17,110.00         | 17,110.00           | 1.00               |
| REDICA7670 |           | IMPRESORA HP P2055N                 | 13/12/2010 | 3/4/2009   | 14,850.00         | 14,850.00           | 1.00               |
| DESC6766   |           | IMPRESORA LASER JET 1320            | 26/12/2012 | 6/12/2007  | 18,270.00         | 18,270.00           | 1.00               |
| SUM3360    |           | IMPRESORA LASERJET 1320             | 13/12/2010 | 12/5/2007  | 20,300.00         | 20,300.00           | 1.00               |
| ARMA5548   |           | IMPRESORA LASERJET 1320             | 13/12/2010 | 24/9/2007  | 15,225.00         | 15,225.00           | 1.00               |
| HER0561    |           | IMPRESORA LEXMARK EZ40N             | 13/12/2010 | 7/3/2007   | 9,300.00          | 9,300.00            | 1.00               |
| ARMA2354   |           | IMPRESORA MULTIFUNCIONAL LASERJET 2 | 13/12/2010 | 24/9/2007  | 45,250.00         | 45,250.00           | 1.00               |
| 1316       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1310       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1375       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1387       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| 1345       |           | INVERSOR UNIPOWER                   | 13/12/2010 | 22/7/2005  | 26,564.00         | 26,564.00           | 1.00               |
| SAL07      |           | JUEGO DE SALA DE ESPERA             | 13/12/2010 | 31/5/2006  | 23,664.00         | 23,664.00           | 1.00               |
| INFO3845   |           | LAP TOP                             | 6/1/2011   | 24/3/2009  | 30,655.15         | 30,655.15           | 1.00               |
| ARMA6868   |           | LECTOR DE CODIGOS METROLOGIC VOYAGE | 13/12/2010 | 12/7/2007  | 11,310.00         | 11,310.00           | 1.00               |
| INFO0017   |           | LECTOR DE HUELLAS DACTILAR          | 13/12/2010 | 20/4/2010  | 29,362.50         | 29,362.50           | 1.00               |
| INFO0023   |           | LECTOR DE HUELLAS DACTILAR          | 13/12/2010 | 20/4/2010  | 29,362.50         | 29,362.50           | 1.00               |
| DESC4187   |           | LECTORES DE PDF 417 SIMBOLOGIA BIDI | 13/12/2010 | 12/7/2007  | 11,310.00         | 11,310.00           | 1.00               |
| OTRANS189  |           | LUZ INTERIOR DOBLE POLICIAL         | 13/12/2010 | 8/8/2006   | 17,807.16         | 17,807.16           | 1.00               |
| OTRANS190  |           | LUZ INTERIOR DOBLE POLICIAL         | 13/12/2010 | 8/8/2006   | 17,807.16         | 17,807.16           | 1.00               |
| COMP3048   |           | MAQUINA DE ESCRIBIR ELECTRICA, PANA | 13/12/2010 | 28/2/2007  | 2,650.00          | 2,650.00            | 1.00               |
| DEPAR2359  |           | MAQUINA DE ESCRIBIR MECANICA        | 13/12/2010 | 4/10/2007  | 3,650.00          | 3,650.00            | 1.00               |
| 4821A      |           | MAUSE                               | 13/12/2010 | 30/5/2007  | 200.00            | 200.00              | 1.00               |
| 4810A      |           | MAUSE                               | 13/12/2010 | 9/7/2007   | 200.00            | 200.00              | 1.00               |
| DESC006    |           | MAUSE                               | 13/12/2010 | 24/1/2007  | 250.00            | 250.00              | 1.00               |
| INFO001    |           | MEMORIA DDR 512MB                   | 13/12/2010 | 15/8/2006  | 1,930.00          | 1,930.00            | 1.00               |
| INFO0171   |           | MEMORIA DDR 512MB                   | 13/12/2010 | 15/8/2006  | 1,930.00          | 1,930.00            | 1.00               |
| INFO874E   |           | MEMORIA DIMM DDR 333 512 MB         | 13/12/2010 | 25/1/2006  | 2,625.00          | 2,625.00            | 1.00               |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DESP3915   |           | MESA KEPLING RECT END               | 13/12/2010 | 3/6/2009   | 18,792.00         | 17,225.32           | 1,566.68           |
| COBA2769   |           | MESA AUXILIAR C/RUEDAS              | 28/12/2012 | 10/1/2009  | 3,200.00          | 3,066.00            | 134.00             |
| FISCA2702  |           | MESA AUXILIAR EN CAOBA              | 13/12/2010 | 28/2/2007  | 2,550.00          | 2,550.00            | 1.00               |
| COMAR5813  |           | MESA AUXILIAR EN METAL Y FORMICA    | 13/12/2010 | 20/11/2007 | 1,800.00          | 1,800.00            | 1.00               |
| DICOM0565  |           | MESA DE CENTRO EN CAOBA             | 13/12/2010 | 31/1/2007  | 3,250.00          | 3,250.00            | 1.00               |
| RH8846     |           | MESA DE CENTRO EN MADERA            | 13/12/2010 | 27/9/2007  | 2,200.00          | 2,200.00            | 1.00               |
| SALA0400   |           | MESA DE CENTRO EN METAL C/CRISTAL   | 13/12/2010 | 18/1/2007  | 2,500.00          | 2,500.00            | 1.00               |
| SEIP147    |           | MESA DE CONFERENCIA                 | 13/12/2010 | 10/7/2006  | 5,258.25          | 5,258.25            | 1.00               |
| PLAN003    |           | MESA DE CONFERENCIA C/PATAS PLATEAD | 8/2/2011   | 25/3/2009  | 31,371.84         | 29,289.43           | 2,082.41           |
| AUX0010    |           | MESA DE CONFERENCIA EJECUTIVA TOPE  | 13/12/2010 | 27/7/2012  | 26,714.80         | 16,048.08           | 10,666.72          |
| AUX1196    |           | MESA DE CONFERENCIA RECT.           | 13/12/2010 | 21/6/2007  | 6,384.64          | 6,384.64            | 1.00               |
| MICRO5958  |           | MESA DE CONFERENCIA REDONDA         | 13/12/2010 | 22/6/2007  | 5,075.23          | 5,075.23            | 1.00               |
| COMU0436   |           | MESA DE PC S/TORRES C/HAYA          | 17/9/2013  | 10/9/2013  | 1,483.60          | 727.57              | 756.03             |
| SERG3370   |           | MESA PARA OMPUTADORA                | 13/12/2010 | 13/3/2007  | 1,000.00          | 1,000.00            | 1.00               |
| COBA1261   |           | MESA PARA PC                        | 13/12/2010 | 19/3/2006  | 1,000.00          | 1,000.00            | 1.00               |
| ARCO8812   |           | MESA PARA PC                        | 2/1/2013   | 10/4/2010  | 3,500.00          | 2,914.65            | 585.35             |
| ARCO8571   |           | MESA PARA PC                        | 2/1/2013   | 10/4/2010  | 3,500.00          | 2,914.65            | 585.35             |
| INFO8603   |           | MESA PARA PC                        | 11/1/2013  | 10/4/2007  | 3,500.00          | 3,500.00            | 1.00               |
| PLAPRO2987 |           | MESA PARA PC EN PLASTICO Y METAL    | 13/12/2010 | 13/6/2007  | 850.00            | 850.00              | 1.00               |
| AUX7893    |           | MESA PARA PC TIPO TORRE             | 13/12/2010 | 30/12/2009 | 1,000.00          | 858.47              | 141.53             |
| COMPRA8817 |           | MESA PARA PC TIPO TORRE             | 28/12/2012 | 13/4/2010  | 3,401.70          | 2,832.05            | 569.65             |
| SUM5433    |           | MESA PARA PC TIPO TORRE             | 13/12/2010 | 12/6/2007  | 1,000.00          | 1,000.00            | 1.00               |
| COMAR2756  |           | MESA PLASTICA OVALADA               | 13/12/2010 | 11/1/2007  | 2,900.00          | 2,900.00            | 1.00               |
| MULT8932   |           | MESA PLASTICA PLEGABLE              | 13/12/2010 | 30/12/2009 | 3,558.88          | 3,055.21            | 503.67             |
| MULT8940   |           | MESA PLASTICA PLEGABLE              | 13/12/2010 | 30/12/2009 | 3,558.88          | 3,055.21            | 503.67             |
| MULT8941   |           | MESA PLASTICA PLEGABLE              | 13/12/2010 | 30/12/2009 | 3,558.88          | 3,055.21            | 503.67             |
| MULT8942   |           | MESA PLASTICA PLEGABLE              | 13/12/2010 | 30/12/2009 | 3,558.88          | 3,055.21            | 503.67             |
| 9100       |           | MESA PLASTICA RECTANGULAR           | 21/11/2013 | 30/12/2009 | 3,558.88          | 3,055.21            | 503.67             |
| ALMA006    |           | MESA PLASTICA RECTANGULAR           | 13/12/2010 | 14/2/2011  | 3,290.34          | 2,463.47            | 826.87             |
| ALMA007    |           | MESA PLASTICA RECTANGULAR           | 13/12/2010 | 14/2/2011  | 3,290.34          | 2,463.47            | 826.87             |
| ALMA008    |           | MESA PLASTICA RECTANGULAR           | 13/12/2010 | 14/2/2011  | 3,290.34          | 2,463.47            | 826.87             |
| ALMA009    |           | MESA PLASTICA RECTANGULAR           | 13/12/2010 | 14/2/2011  | 3,290.34          | 2,463.47            | 826.87             |
| ALMA010    |           | MESA PLASTICA RECTANGULAR           | 13/12/2010 | 14/2/2011  | 3,290.34          | 2,463.47            | 826.87             |
| ALMA011    |           | MESA PLASTICA RECTANGULAR           | 13/12/2010 | 14/2/2011  | 3,290.34          | 2,463.47            | 826.87             |
| ALMA012    |           | MESA PLASTICA RECTANGULAR           | 13/12/2010 | 14/2/2011  | 3,290.34          | 2,463.47            | 826.87             |
| ALMA013    |           | MESA PLASTICA RECTANGULAR           | 13/12/2010 | 14/2/2011  | 3,290.34          | 2,463.47            | 826.87             |

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|-----------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ALMA014   |           | MESA PLASTICA RECTANGULAR       | 13/12/2010 | 14/2/2011  | 3,290.34          | 2,463.47            | 826.87             |
| ALMA015   |           | MESA PLASTICA RECTANGULAR       | 13/12/2010 | 14/2/2011  | 3,290.34          | 2,463.47            | 826.87             |
| COCH1562  |           | MICRO ONDA                      | 13/12/2010 | 20/10/2006 | 4,231.51          | 4,231.51            | 1.00               |
| COMAR2768 |           | MICRO ONDA                      | 13/12/2010 | 8/2/2007   | 4,847.04          | 4,847.04            | 1.00               |
| COCH4472  |           | MICRO ONDA                      | 13/12/2010 | 8/2/2007   | 4,847.04          | 4,847.04            | 1.00               |
| DESP036   |           | MICROFONOS PARA RADIO DE SOLAPA | 8/2/2011   | 1/5/2009   | 4,292.00          | 4,292.00            | 1.00               |
| DESP037   |           | MICROFONOS PARA RADIO DE SOLAPA | 8/2/2011   | 1/5/2009   | 4,292.00          | 4,292.00            | 1.00               |
| DESP038   |           | MICROFONOS PARA RADIO DE SOLAPA | 8/2/2011   | 1/5/2009   | 4,292.00          | 4,292.00            | 1.00               |
| AUXSA02   |           | MICROONDA OSTER                 | 13/12/2010 | 10/5/2010  | 4,227.27          | 3,485.12            | 742.15             |
| AUX7672   |           | MONITOR                         | 13/12/2010 | 30/12/2009 | 4,500.00          | 4,500.00            | 1.00               |
| CELLA6616 |           | MONITOR                         | 13/12/2010 | 10/6/2009  | 4,500.00          | 4,500.00            | 1.00               |
| SOP3781   |           | MONITOR                         | 13/12/2010 | 30/12/2009 | 5,880.00          | 5,880.00            | 1.00               |
| CELLA7920 |           | MONITOR                         | 13/12/2010 | 10/6/2009  | 4,500.00          | 4,500.00            | 1.00               |
| CELLA7918 |           | MONITOR                         | 13/12/2010 | 10/6/2009  | 4,500.00          | 4,500.00            | 1.00               |
| CELLA7917 |           | MONITOR                         | 13/12/2010 | 10/6/2009  | 4,500.00          | 4,500.00            | 1.00               |
| ESTA6567  |           | MONITOR                         | 13/12/2010 | 18/1/2008  | 5,000.00          | 5,000.00            | 1.00               |
| INFO2058  |           | MONITOR                         | 12/1/2013  | 10/1/2007  | 8,500.00          | 8,500.00            | 1.00               |
| CELLA8119 |           | MONITOR                         | 13/12/2010 | 22/10/2009 | 5,660.00          | 5,660.00            | 1.00               |
| GPLA8530  |           | MONITOR                         | 13/12/2010 | 29/11/2011 | 5,660.00          | 5,660.00            | 1.00               |
| HEN8583   |           | MONITOR                         | 13/12/2010 | 30/7/2012  | 6,500.00          | 6,500.00            | 1.00               |
| INTAR8532 |           | MONITOR                         | 13/12/2010 | 26/10/2011 | 5,600.00          | 5,600.00            | 1.00               |
| COMU0013  |           | MONITOR                         | 13/12/2010 | 30/7/2012  | 6,500.00          | 6,500.00            | 1.00               |
| AUX7676   |           | MONITOR                         | 13/12/2010 | 26/3/2010  | 5,150.01          | 5,150.01            | 1.00               |
| CSTGO5192 |           | MONITOR                         | 13/12/2010 | 5/6/2010   | 5,460.00          | 5,460.00            | 1.00               |
| DESP1299  |           | MONITOR                         | 13/12/2010 | 8/5/2008   | 7,460.00          | 7,460.00            | 1.00               |
| PICA0239  |           | MONITOR                         | 13/12/2010 | 24/3/2006  | 9,800.00          | 9,800.00            | 1.00               |
| DESC1084  |           | MONITOR PANTALLA PLANA          | 13/12/2010 | 3/11/2006  | 8,000.00          | 8,000.00            | 1.00               |
| VIO1966   |           | MONITOR AOC                     | 30/3/2011  | 27/9/2007  | 5,500.00          | 5,500.00            | 1.00               |
| UDDI1172  |           | MONITOR DELL                    | 22/3/2012  | 3/5/2007   | 7,350.00          | 7,350.00            | 1.00               |
| ACT8578   |           | MONITOR DELL N300H              | 13/12/2010 | 27/8/2012  | 6,500.00          | 6,500.00            | 1.00               |
| PLAN005   |           | MONITOR FLAT                    | 13/12/2010 | 24/3/2009  | 6,540.00          | 6,540.00            | 1.00               |
| PN044     |           | MONITOR FLAT                    | 31/1/2011  | 6/3/2009   | 6,000.00          | 6,000.00            | 1.00               |
| TECNO2075 |           | MONITOR FLAT                    | 31/1/2011  | 17/3/2009  | 6,540.00          | 6,540.00            | 1.00               |
| PRENS5897 |           | MONITOR FLAT DE 17              | 31/1/2011  | 2/2/2009   | 6,540.00          | 6,540.00            | 1.00               |
| ARCO3236  |           | MONITOR IBM                     | 13/12/2010 | 16/5/2007  | 1,750.00          | 1,750.00            | 1.00               |
| SUM3357   |           | MONITOR PANTALLA PLANA          | 13/12/2010 | 17/11/2006 | 8,000.00          | 8,000.00            | 1.00               |

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|-----------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SERU1600  |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 18/10/2006 | 8,500.00          | 8,500.00            | 1.00               |
| SERU1622  |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 18/10/2006 | 8,500.00          | 8,500.00            | 1.00               |
| 3312A     |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 24/3/2006  | 9,800.00          | 9,800.00            | 1.00               |
| 3322      |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 24/3/2006  | 9,800.00          | 9,800.00            | 1.00               |
| 3302      |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 24/3/2006  | 9,800.00          | 9,800.00            | 1.00               |
| COMP1286  |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 24/3/2006  | 9,800.00          | 9,800.00            | 1.00               |
| 1435      |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 24/3/2006  | 9,800.00          | 9,800.00            | 1.00               |
| ARMA2160  |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 8/9/2007   | 7,608.00          | 7,608.00            | 1.00               |
| PRESU2735 |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 23/10/2007 | 7,745.00          | 7,745.00            | 1.00               |
| CELLA0767 |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 10/11/2007 | 7,745.00          | 7,745.00            | 1.00               |
| CELLA3672 |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 18/1/2008  | 8,130.00          | 8,130.00            | 1.00               |
| CELLA3697 |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 18/1/2008  | 8,130.00          | 8,130.00            | 1.00               |
| CELLA3695 |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 18/1/2008  | 8,130.00          | 8,130.00            | 1.00               |
| INTEL2842 |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 17/10/2007 | 7,994.42          | 7,994.42            | 1.00               |
| NIÑO7215  |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 8/6/2007   | 7,745.00          | 7,745.00            | 1.00               |
| CELLA3648 |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 10/11/2007 | 7,745.00          | 7,745.00            | 1.00               |
| CELLA3650 |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 10/11/2007 | 7,745.00          | 7,745.00            | 1.00               |
| CELLA3655 |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 10/11/2007 | 7,745.00          | 7,745.00            | 1.00               |
| CELLA3658 |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 10/11/2007 | 7,745.00          | 7,745.00            | 1.00               |
| CELLA3661 |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 10/11/2007 | 7,745.00          | 7,745.00            | 1.00               |
| CELLA3662 |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 10/11/2007 | 7,745.00          | 7,745.00            | 1.00               |
| CELLA3664 |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 10/11/2007 | 7,745.00          | 7,745.00            | 1.00               |
| CELLA3666 |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 10/11/2007 | 7,745.00          | 7,745.00            | 1.00               |
| CELLA3668 |           | MONITOR PANTALLA PLANA       | 13/12/2010 | 10/11/2007 | 7,745.00          | 7,745.00            | 1.00               |
| ARMA5779  |           | MONITOR PLANO                | 13/12/2010 | 9/1/2009   | 5,500.00          | 5,500.00            | 1.00               |
| ARMA5808  |           | MONITOR PLANO                | 13/12/2010 | 19/7/2007  | 5,500.00          | 5,500.00            | 1.00               |
| ARMA2652  |           | MONITOR PLANO                | 13/12/2010 | 20/1/2009  | 8,004.00          | 8,004.00            | 1.00               |
| ARMA2306  |           | MONITOR PLANO                | 13/12/2010 | 15/8/2007  | 8,004.00          | 8,004.00            | 1.00               |
| ARMA5288  |           | MONITOR PLANO                | 13/12/2010 | 15/8/2007  | 5,500.00          | 5,500.00            | 1.00               |
| SERG1906  |           | MONITOR PLANO                | 13/12/2010 | 21/7/2009  | 7,985.00          | 7,985.00            | 1.00               |
| AUD2932   |           | MONITOR PLANO                | 13/12/2010 | 16/5/2007  | 4,500.00          | 4,500.00            | 1.00               |
| CAJA4307  |           | MONITOR PLANO                | 12/12/2011 | 2/2/2009   | 5,000.00          | 5,000.00            | 1.00               |
| JURD7027  |           | MONITOR PLANO DE 17 PULG.    | 13/12/2010 | 13/6/2011  | 6,000.00          | 6,000.00            | 1.00               |
| JURD7033  |           | MONITOR PLANO DE 17 PULG.    | 13/12/2010 | 13/6/2011  | 6,000.00          | 6,000.00            | 1.00               |
| 5229      |           | MOTOFUMIGADORA               | 13/12/2010 | 19/2/2009  | 22,500.00         | 21,195.75           | 1,304.25           |
| COMU1094  |           | MUEBLE PARA MAQUINA DE COCER | 7/11/2011  | 20/1/2011  | 2,784.00          | 2,091.10            | 692.90             |



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|-----------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CELLA8916 |           | MURAL DE CORCHO                   | 13/12/2010 | 30/12/2009 | 950.00            | 815.54              | 134.46             |
| INFO4170  |           | MURAL EN CORCHO                   | 11/1/2013  | 1/2/2008   | 500.00            | 500.00              | 1.00               |
| INFO7636  |           | MURAL EN CORCHO                   | 11/1/2013  | 1/2/2008   | 500.00            | 500.00              | 1.00               |
| AUD8783   |           | MURAL EN CORCHO                   | 19/12/2012 | 1/2/2008   | 500.00            | 500.00              | 1.00               |
| CAJA7001  |           | MURAL EN CORCHO                   | 19/12/2012 | 1/2/2008   | 1,320.00          | 1,320.00            | 1.00               |
| AUXSA01   |           | NEVERA EJECUTIVA                  | 13/12/2010 | 10/5/2010  | 7,453.23          | 6,144.72            | 1,308.51           |
| AUD2911   |           | NEVERA EJECUTIVA                  | 13/12/2010 | 17/11/2006 | 10,725.36         | 10,725.36           | 1.00               |
| 4222      |           | NEVERA EJECUTIVA                  | 13/12/2010 | 17/11/2006 | 10,725.36         | 10,725.36           | 1.00               |
| CELLA0762 |           | NEVERA EJECUTIVA GENERAL ELECTRIC | 30/3/2011  | 2/6/2007   | 5,300.00          | 5,300.00            | 1.00               |
| PLAN045   |           | NEVERA EJECUTIVA GENERAL ELECTRIC | 30/3/2011  | 12/5/2011  | 11,228.80         | 8,130.33            | 3,098.47           |
| AMET8665  |           | PANTALLA PARA PROYECTOR           | 1/11/2012  | 23/10/2012 | 3,918.06          | 3,918.06            | 1.00               |
| AMET8666  |           | PANTALLA PARA PROYECTOR           | 1/11/2012  | 23/10/2012 | 3,918.06          | 3,918.06            | 1.00               |
| 7939      |           | PIZARRA DE CORCHO MEDIANA         | 9/12/2013  | 2/2/2009   | 1,300.00          | 1,234.93            | 65.07              |
| 5414      |           | PIZARRA DE CORCHO MEDIANA         | 9/12/2013  | 2/2/2009   | 1,300.00          | 1,234.93            | 65.07              |
| 9197      |           | PIZARRA DE CORCHO PEQUEÑA         | 6/12/2013  | 2/2/2009   | 1,300.00          | 1,234.93            | 65.07              |
| 9199      |           | PIZARRA DE CORCHO PEQUEÑA         | 6/12/2013  | 2/2/2009   | 1,300.00          | 1,234.93            | 65.07              |
| 9232      |           | PIZARRA DE CORCHO PEQUEÑA         | 6/12/2013  | 2/2/2009   | 1,300.00          | 1,234.93            | 65.07              |
| 9238      |           | PIZARRA DE CORCHO PEQUEÑA         | 6/12/2013  | 2/2/2009   | 1,300.00          | 1,234.93            | 65.07              |
| PRES4252  |           | PIZARRA DE CORCHO PEQUEÑA         | 14/1/2013  | 2/2/2009   | 1,300.00          | 1,234.93            | 65.07              |
| ARMA8763  |           | PIZARRA DE CORCHO PEQUEÑA         | 14/1/2013  | 2/2/2009   | 1,300.00          | 1,234.93            | 65.07              |
| ARMA8776  |           | PIZARRA DE CORCHO PEQUEÑA         | 14/1/2013  | 2/2/2009   | 1,300.00          | 1,234.93            | 65.07              |
| ARMA8781  |           | PIZARRA DE CORCHO PEQUEÑA         | 14/1/2013  | 2/2/2009   | 1,300.00          | 1,234.93            | 65.07              |
| 7873      |           | PIZARRA EN FORMICA                | 11/11/2013 | 1/2/2009   | 1,320.00          | 1,320.00            | 1.00               |
| TECNO4166 |           | PIZARRA MAGICA                    | 28/12/2012 | 22/6/2007  | 3,600.00          | 3,600.00            | 1.00               |
| CONSE3533 |           | PIZARRA MAGICA                    | 13/12/2010 | 28/3/2007  | 2,350.00          | 2,350.00            | 1.00               |
| AUX4910   |           | PIZARRA MAGICA 48 X 96            | 13/12/2010 | 22/6/2007  | 3,699.24          | 3,699.24            | 1.00               |
| AUX4911   |           | PIZARRA MAGICA 48 X 96            | 13/12/2010 | 22/6/2007  | 3,699.24          | 3,699.24            | 1.00               |
| AUX7915   |           | PIZARRA MAGICA 48 X 96            | 13/12/2010 | 22/6/2007  | 3,699.24          | 3,699.24            | 1.00               |
| 4913      |           | PIZARRA MAGICA 48 X 96            | 13/12/2010 | 22/6/2007  | 3,699.24          | 3,699.24            | 1.00               |
| 4914      |           | PIZARRA MAGICA 48 X 96            | 13/12/2010 | 22/6/2007  | 3,699.24          | 3,699.24            | 1.00               |
| 4915      |           | PIZARRA MAGICA 48 X 96            | 13/12/2010 | 22/6/2007  | 3,699.24          | 3,699.24            | 1.00               |
| 4916      |           | PIZARRA MAGICA 48 X 96            | 13/12/2010 | 22/6/2007  | 3,699.24          | 3,699.24            | 1.00               |
| 4917      |           | PIZARRA MAGICA 48 X 96            | 13/12/2010 | 22/6/2007  | 3,699.24          | 3,699.24            | 1.00               |
| AUX4918   |           | PIZARRA MAGICA 48 X 96            | 13/12/2010 | 22/6/2007  | 3,699.24          | 3,699.24            | 1.00               |
| AUX4919   |           | PIZARRA MAGICA 48 X 96            | 13/12/2010 | 22/6/2007  | 3,699.24          | 3,699.24            | 1.00               |
| AUX4920   |           | PIZARRA MAGICA 48 X 96            | 13/12/2010 | 22/6/2007  | 3,699.24          | 3,699.24            | 1.00               |

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|------------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| AUX4921    |           | PIZARRA MAGICA 48 X 96       | 13/12/2010 | 22/6/2007  | 3,699.24          | 3,699.24            | 1.00               |
| AUX4922    |           | PIZARRA MAGICA 48 X 96       | 13/12/2010 | 22/6/2007  | 3,699.24          | 3,699.24            | 1.00               |
| AUX4923    |           | PIZARRA MAGICA 48 X 96       | 13/12/2010 | 22/6/2007  | 3,699.24          | 3,699.24            | 1.00               |
| AUX4924    |           | PIZARRA MAGICA 48 X 96       | 13/12/2010 | 22/6/2007  | 3,699.24          | 3,699.24            | 1.00               |
| AUX4925    |           | PIZARRA MAGICA 48 X 96       | 13/12/2010 | 22/6/2007  | 3,699.24          | 3,699.24            | 1.00               |
| 4926       |           | PIZARRA MAGICA 48 X 96       | 13/12/2010 | 22/6/2007  | 3,699.24          | 3,699.24            | 1.00               |
| PRES2721   |           | PIZARRA MAGICA PEQUEÑA       | 13/12/2010 | 22/10/2009 | 3,200.00          | 2,801.93            | 398.07             |
| TECN7959   |           | PIZARRA PEQUEÑA              | 13/12/2010 | 1/2/2008   | 1,320.00          | 1,320.00            | 1.00               |
| REAR5329   |           | PIZARRA PEQUEÑA              | 13/12/2010 | 1/2/2008   | 1,320.00          | 1,320.00            | 1.00               |
| TECNO4157  |           | PIZARRA PEQUEÑA              | 13/12/2010 | 1/2/2008   | 1,320.00          | 1,320.00            | 1.00               |
| TECNO3830  |           | PIZARRA PEQUEÑA              | 13/12/2010 | 1/2/2008   | 1,320.00          | 1,320.00            | 1.00               |
| PICA0249   |           | PORTA TRAJA EN CAOBA         | 13/12/2010 | 15/3/2007  | 2,360.00          | 2,360.00            | 1.00               |
| SERG1805   |           | PORTA TRAJE EN MADERA        | 13/12/2010 | 18/10/2006 | 2,500.00          | 2,500.00            | 1.00               |
| TECNO2022  |           | POWER SUPPLY CISCO RPS675    | 13/12/2010 | 31/5/2007  | 11,410.00         | 11,410.00           | 1.00               |
| TECNO2023  |           | POWER SUPPLY CISCO RPS675    | 13/12/2010 | 31/5/2007  | 11,410.00         | 11,410.00           | 1.00               |
| TECNO2014  |           | POWERSVAULT                  | 13/12/2010 | 3/8/2007   | 150,345.00        | 150,345.00          | 1.00               |
| SEIP125    |           | PROYECTOR DATA SHOW          | 13/12/2010 | 7/11/2006  | 30,000.00         | 30,000.00           | 1.00               |
| INFO6808   |           | PROYECTOR DATASHOW           | 3/1/2011   | 30/8/2010  | 29,875.00         | 29,875.00           | 1.00               |
| DESC2107   |           | PROYECTOR DELL 2400MP        | 13/12/2010 | 23/7/2007  | 45,875.01         | 45,875.01           | 1.00               |
| PLAPRO3843 |           | PROYECTOR DELL 2400MP        | 13/12/2010 | 23/7/2007  | 45,875.01         | 45,875.01           | 1.00               |
| INFO8091   |           | RACK PARA SERVIDORES         | 13/12/2010 | 22/5/2007  | 37,192.50         | 37,192.50           | 1.00               |
| CEBCA0069  |           | RADIO BASE                   | 13/12/2010 | 3/1/2007   | 40,705.99         | 40,705.99           | 1.00               |
| CEBCA0070  |           | RADIO BASE                   | 13/12/2010 | 3/1/2007   | 40,705.99         | 40,705.99           | 1.00               |
| CEBCA0071  |           | RADIO BASE                   | 13/12/2010 | 3/1/2007   | 40,705.99         | 40,705.99           | 1.00               |
| CEBCA0056  |           | RADIO BASE                   | 13/12/2010 | 16/1/2007  | 38,326.40         | 38,326.40           | 1.00               |
| CEBCA0057  |           | RADIO BASE                   | 13/12/2010 | 16/1/2007  | 38,326.40         | 38,326.40           | 1.00               |
| CEBCA0058  |           | RADIO BASE                   | 13/12/2010 | 16/1/2007  | 38,326.40         | 38,326.40           | 1.00               |
| CEBCA0059  |           | RADIO BASE                   | 13/12/2010 | 16/1/2007  | 38,326.40         | 38,326.40           | 1.00               |
| CEBCA0060  |           | RADIO BASE                   | 13/12/2010 | 16/1/2007  | 38,326.40         | 38,326.40           | 1.00               |
| CEBCA0061  |           | RADIO BASE                   | 13/12/2010 | 16/1/2007  | 38,326.40         | 38,326.40           | 1.00               |
| CEBCA0062  |           | RADIO BASE                   | 13/12/2010 | 16/1/2007  | 38,326.40         | 38,326.40           | 1.00               |
| CEBCA0080  |           | REPETIDORES Y DUPLEXORES UHF | 13/12/2010 | 16/1/2007  | 103,829.00        | 103,829.00          | 1.00               |
| CEBCA0081  |           | REPETIDORES Y DUPLEXORES UHF | 13/12/2010 | 16/1/2007  | 103,829.00        | 103,829.00          | 1.00               |
| 4897       |           | RETORNO S/GAVETA             | 13/12/2010 | 21/6/2007  | 2,694.91          | 2,694.91            | 1.00               |
| INFO0975   |           | ROUTER CISCO                 | 13/12/2010 | 9/10/2006  | 87,256.13         | 87,256.13           | 1.00               |
| INFO0976   |           | ROUTER CISCO                 | 13/12/2010 | 9/10/2006  | 87,256.13         | 87,256.13           | 1.00               |

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|------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| INFO0977   |           | ROUTER CISCO                      | 13/12/2010 | 9/10/2006  | 87,256.13         | 87,256.13           | 1.00               |
| TECNO2020  |           | ROUTER CISCO 800SERIES            | 13/12/2010 | 19/4/2007  | 7,200.00          | 7,200.00            | 1.00               |
| INFO8053   |           | ROUTER WIRELESS                   | 13/12/2010 | 15/10/2009 | 23,732.44         | 23,732.44           | 1.00               |
| SERU2446   |           | SACA PUNTAS ELECTRICO VELMER      | 13/12/2010 | 10/1/2009  | 1,100.00          | 1,053.94            | 46.06              |
| DEPAR2356  |           | SACAPUNTA BOSTON                  | 11/1/2013  | 13/6/2007  | 585.00            | 585.00              | 1.00               |
| ACT0828    |           | SACAPUNTA BOSTON                  | 6/3/2013   | 4/1/2009   | 800.00            | 766.60              | 33.40              |
| 3514       |           | SACAPUNTA ELECTRICO               | 27/12/2013 | 13/6/2007  | 750.00            | 750.00              | 1.00               |
| 5499       |           | SACAPUNTA ELECTRICO X-ACTO        | 7/11/2013  | 29/6/2010  | 1,100.00          | 889.46              | 210.54             |
| 8299       |           | SACAPUNTA ELECTRICO X-ACTO        | 7/1/2013   | 18/11/2009 | 1,150.00          | 997.61              | 152.39             |
| 9268       |           | SACAPUNTA X-ACTO                  | 20/1/2014  | 18/11/2009 | 1,160.00          | 1,004.46            | 154.54             |
| BECA1920   |           | SACAPUNTA X-ACTO                  | 21/3/2012  | 4/2/2007   | 500.00            | 500.00              | 1.00               |
| JUR8873    |           | SACAPUNTA XACTO                   | 13/12/2010 | 22/10/2009 | 1,100.00          | 963.16              | 136.84             |
| DESP8200   |           | SACAPUNTAS ELECTRICO XACTO        | 7/1/2013   | 18/11/2009 | 1,100.00          | 954.27              | 145.73             |
| COMPE5924  |           | SACAPUNTAS X-ACTO                 | 13/12/2010 | 22/10/2009 | 1,100.00          | 963.16              | 136.84             |
| OTRANS8837 |           | SAPUNTA ELECTRICO                 | 7/1/2013   | 14/6/2007  | 1,100.00          | 1,100.00            | 1.00               |
| ADFIN8834  |           | SCANER HP                         | 10/1/2013  | 1/10/2007  | 82,609.40         | 82,609.40           | 1.00               |
| AUD5635    |           | SCANNER FUJITSU S1500             | 13/12/2010 | 23/5/2007  | 23,611.89         | 23,611.89           | 1.00               |
| COMP7610   |           | SCANNER HP 2410                   | 13/12/2010 | 22/6/2011  | 4,031.00          | 4,031.00            | 1.00               |
| INFO8085   |           | SCANNER SCANJET G3110             | 13/12/2010 | 13/3/2007  | 5,031.78          | 5,031.78            | 1.00               |
| MICRO4021  |           | SCANNER UMAX ASTRA 400U           | 13/12/2010 | 29/6/2005  | 3,500.00          | 3,500.00            | 1.00               |
| INFO0978   |           | SERVIDOR CISCO MCS7800            | 13/12/2010 | 9/10/2006  | 49,400.00         | 49,400.00           | 1.00               |
| INFO0979   |           | SERVIDOR CISCO MCS7800            | 13/12/2010 | 9/10/2006  | 49,400.00         | 49,400.00           | 1.00               |
| UDSI001    |           | SERVIDOR DE IMPRESORA             | 30/3/2011  | 17/6/2009  | 8,564.20          | 7,785.23            | 778.97             |
| 3418       |           | SILLA SECRETARIAL                 | 13/12/2010 | 17/5/2006  | 6,068.66          | 6,068.66            | 1.00               |
| DESP5279   |           | SILLA SECRETARIAL C/BRAZOS C/AZUL | 13/12/2010 | 19/3/2008  | 6,032.00          | 6,032.00            | 1.00               |
| PLAN010    |           | SILLA DE VISITA                   | 13/12/2010 | 14/1/2010  | 4,101.76          | 3,517.26            | 584.50             |
| PLAN011    |           | SILLA DE VISITA                   | 13/12/2010 | 14/1/2010  | 4,101.76          | 3,517.26            | 584.50             |
| PRENS5883  |           | SILLA DE VISITA                   | 13/12/2010 | 23/12/2009 | 2,292.45          | 1,969.04            | 323.41             |
| PRENS0411  |           | SILLA DE VISITA                   | 13/12/2010 | 22/11/2007 | 3,248.00          | 3,248.00            | 1.00               |
| NOMI0366   |           | SILLA DE VISITA                   | 13/12/2010 | 14/1/2010  | 4,101.76          | 3,517.26            | 584.50             |
| CELLA6043  |           | SILLA DE VISITA C/BRAZOS          | 13/12/2010 | 8/1/2010   | 3,017.51          | 2,588.68            | 428.83             |
| CELLA6033  |           | SILLA DE VISITA C/BRAZOS          | 13/12/2010 | 8/1/2010   | 3,017.51          | 2,588.68            | 428.83             |
| CELLA6034  |           | SILLA DE VISITA C/BRAZOS          | 13/12/2010 | 8/1/2010   | 3,017.51          | 2,588.68            | 428.83             |
| CELLA6017  |           | SILLA DE VISITA C/BRAZOS          | 13/12/2010 | 8/1/2010   | 3,017.51          | 2,588.68            | 428.83             |
| CELLA6025  |           | SILLA DE VISITA C/BRAZOS          | 13/12/2010 | 8/1/2010   | 3,017.51          | 2,588.68            | 428.83             |
| CELLA7178  |           | SILLA DE VISITA C/BRAZOS          | 13/12/2010 | 8/1/2010   | 3,017.51          | 2,588.68            | 428.83             |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| OFCOM5959 |           | SILLA DE VISITA C/BRAZOS            | 13/12/2010 | 8/1/2010   | 3,017.51          | 2,588.68            | 428.83             |
| PN033     |           | SILLA DE VISITA C/BRAZOS C/NEGRO    | 8/2/2011   | 20/3/2009  | 3,208.85          | 2,996.40            | 212.45             |
| PN034     |           | SILLA DE VISITA C/BRAZOS C/NEGRO    | 8/2/2011   | 20/3/2009  | 3,208.85          | 2,996.40            | 212.45             |
| PN035     |           | SILLA DE VISITA C/BRAZOS C/NEGRO    | 8/2/2011   | 20/3/2009  | 3,208.85          | 2,996.40            | 212.45             |
| PN036     |           | SILLA DE VISITA C/BRAZOS C/NEGRO    | 8/2/2011   | 20/3/2009  | 3,208.85          | 2,996.40            | 212.45             |
| 12006     |           | SILLA DE VISITA EJECUTIVA C/NEGRO   | 13/12/2016 | 8/12/2016  | 6,537.05          | 1,089.34            | 5,446.71           |
| 12007     |           | SILLA DE VISITA EJECUTIVA C/NEGRO   | 13/12/2016 | 8/12/2016  | 6,537.05          | 1,089.34            | 5,446.71           |
| PLAN018   |           | SILLA DE VISITA FULCRON EN PIELINA  | 13/12/2010 | 5/5/2010   | 7,609.60          | 6,276.52            | 1,333.08           |
| PLAN019   |           | SILLA DE VISITA FULCRON EN PIELINA  | 13/12/2010 | 13/5/2010  | 7,609.60          | 6,271.91            | 1,337.69           |
| AUX6294   |           | SILLA DE VISITA PREMIUN             | 13/12/2010 | 12/2/2010  | 3,094.88          | 2,628.26            | 466.62             |
| AUX0008   |           | SILLA DE VISITA PREMIUN             | 13/12/2010 | 12/2/2010  | 3,094.88          | 2,628.26            | 466.62             |
| AUX0009   |           | SILLA DE VISITA PREMIUN             | 13/12/2010 | 12/2/2010  | 3,094.88          | 2,628.26            | 466.62             |
| PN037     |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 8/2/2011   | 20/3/2009  | 1,819.46          | 1,699.00            | 120.46             |
| PN038     |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 8/2/2011   | 20/3/2009  | 1,819.46          | 1,699.00            | 120.46             |
| PN039     |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 8/2/2011   | 20/3/2009  | 1,819.46          | 1,699.00            | 120.46             |
| PN040     |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 8/2/2011   | 20/3/2009  | 1,819.46          | 1,699.00            | 120.46             |
| PN041     |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 8/2/2011   | 20/3/2009  | 1,819.46          | 1,699.00            | 120.46             |
| PN042     |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 8/2/2011   | 20/3/2009  | 1,819.46          | 1,699.00            | 120.46             |
| 9096      |           | SILLA DE VISITA S/BRAZOS C/NEGRO    | 23/10/2013 | 18/10/2010 | 1,203.60          | 934.30              | 269.30             |
| ADFIN3267 |           | SILLA EJECUTIVA C/NEGRO             | 10/1/2013  | 12/5/2011  | 3,609.92          | 2,613.80            | 996.12             |
| EPNY7580  |           | SILLA EJECUTIVA EN VINIL            | 13/12/2010 | 24/3/2006  | 4,524.00          | 4,524.00            | 1.00               |
| AUD7793   |           | SILLA P/VISITA C/AZUL               | 26/12/2012 | 28/6/2011  | 1,392.00          | 986.68              | 405.32             |
| CONTA4115 |           | SILLA P/VISITA C/BRAZOS C/AZUL      | 12/1/2013  | 18/7/2007  | 800.00            | 800.00              | 1.00               |
| SALA2332  |           | SILLA P/VISITA C/NEGRO              | 18/1/2013  | 13/5/2009  | 1,994.95          | 1,844.52            | 150.43             |
| AMET6956  |           | SILLA P/VISITA S/BRAZO C/NEGRO      | 20/2/2014  | 18/1/2007  | 1,245.00          | 1,244.00            | 1.00               |
| 9298      |           | SILLA P/VISITA S/BRAZOS C/NEGRO     | 7/1/2014   | 17/5/2007  | 2,292.45          | 2,291.45            | 1.00               |
| COBA1961  |           | SILLA PARA SECRETARIAL C/BRAZOS C/R | 13/12/2010 | 27/9/2007  | 2,568.24          | 2,568.24            | 1.00               |
| VIO5862   |           | SILLA PARA VISITA                   | 30/3/2011  | 27/9/2007  | 1,250.00          | 1,250.00            | 1.00               |
| GUE0430   |           | SILLA PARA VISITA                   | 13/12/2010 | 15/5/2007  | 2,806.20          | 2,806.20            | 1.00               |
| GUE0431   |           | SILLA PARA VISITA                   | 13/12/2010 | 15/5/2007  | 2,806.20          | 2,806.20            | 1.00               |
| HERN02    |           | SILLA PARA VISITA                   | 13/1/2012  | 7/6/2011   | 5,916.00          | 4,236.86            | 1,679.14           |
| HERN03    |           | SILLA PARA VISITA                   | 13/1/2012  | 7/6/2011   | 5,916.00          | 4,236.86            | 1,679.14           |
| PN011     |           | SILLA PARA VISITA                   | 31/1/2011  | 11/3/2009  | 3,208.85          | 3,020.85            | 188.00             |
| PN012     |           | SILLA PARA VISITA                   | 31/1/2011  | 11/3/2009  | 3,208.85          | 3,020.85            | 188.00             |
| PN013     |           | SILLA PARA VISITA                   | 31/1/2011  | 11/3/2009  | 3,208.85          | 3,020.85            | 188.00             |
| PN014     |           | SILLA PARA VISITA                   | 31/1/2011  | 11/3/2009  | 3,208.85          | 3,020.85            | 188.00             |

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|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PN015        |           | SILLA PARA VISITA                   | 31/1/2011  | 11/3/2009  | 3,208.85          | 3,020.85            | 188.00             |
| PN016        |           | SILLA PARA VISITA                   | 31/1/2011  | 11/3/2009  | 3,208.85          | 3,020.85            | 188.00             |
| PN017        |           | SILLA PARA VISITA                   | 31/1/2011  | 11/3/2009  | 3,208.85          | 3,020.85            | 188.00             |
| PN018        |           | SILLA PARA VISITA                   | 31/1/2011  | 11/3/2009  | 3,208.85          | 3,020.85            | 188.00             |
| PN019        |           | SILLA PARA VISITA                   | 31/1/2011  | 11/3/2009  | 3,208.85          | 3,020.85            | 188.00             |
| PN020        |           | SILLA PARA VISITA                   | 31/1/2011  | 11/3/2009  | 3,208.85          | 3,020.85            | 188.00             |
| DESC2835     |           | SILLA PARA VISITA                   | 30/3/2011  | 1/2/2009   | 900.00            | 854.98              | 45.02              |
| COCI13-5948  |           | SILLA PARA VISITA                   | 13/12/2010 | 18/10/2006 | 1,100.00          | 1,100.00            | 1.00               |
| COFA40       |           | SILLA PARA VISITA                   | 13/12/2010 | 18/10/2006 | 1,000.00          | 1,000.00            | 1.00               |
| COFA4092     |           | SILLA PARA VISITA                   | 13/12/2010 | 18/10/2006 | 1,000.00          | 1,000.00            | 1.00               |
| COFA41       |           | SILLA PARA VISITA                   | 13/12/2010 | 18/10/2006 | 1,250.00          | 1,250.00            | 1.00               |
| COFA5852     |           | SILLA PARA VISITA                   | 13/12/2010 | 18/10/2006 | 1,250.00          | 1,250.00            | 1.00               |
| COFA5859     |           | SILLA PARA VISITA                   | 13/12/2010 | 18/10/2006 | 1,250.00          | 1,250.00            | 1.00               |
| COFA5860     |           | SILLA PARA VISITA                   | 13/12/2010 | 18/10/2006 | 1,200.00          | 1,200.00            | 1.00               |
| ARAR2456     |           | SILLA PARA VISITA                   | 13/12/2010 | 9/5/2007   | 1,682.00          | 1,682.00            | 1.00               |
| RECEP13-7046 |           | SILLA PARA VISITA                   | 13/12/2010 | 9/7/2007   | 1,392.00          | 1,392.00            | 1.00               |
| RECEP13-5971 |           | SILLA PARA VISITA                   | 13/12/2010 | 9/7/2007   | 1,392.00          | 1,392.00            | 1.00               |
| RECEP13-1303 |           | SILLA PARA VISITA                   | 13/12/2010 | 9/7/2007   | 1,392.00          | 1,392.00            | 1.00               |
| COBA4467     |           | SILLA PARA VISITA                   | 13/12/2010 | 12/1/2007  | 1,176.24          | 1,176.24            | 1.00               |
| COBA1610     |           | SILLA PARA VISITA                   | 13/12/2010 | 18/10/2006 | 1,300.00          | 1,300.00            | 1.00               |
| MICRO5927    |           | SILLA PARA VISITA                   | 13/12/2010 | 7/1/2007   | 2,001.00          | 2,001.00            | 1.00               |
| MICRO5933    |           | SILLA PARA VISITA                   | 13/12/2010 | 7/1/2007   | 2,001.00          | 2,001.00            | 1.00               |
| PICA5545     |           | SILLA PARA VISITA                   | 13/12/2010 | 7/1/2007   | 2,001.00          | 2,001.00            | 1.00               |
| PLAN8575     |           | SILLA PARA VISITA ACOLCHADA S/BRAZO | 30/3/2011  | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| AUD8636      |           | SILLA PARA VISITA ACOLCHADA S/BRAZO | 30/3/2011  | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| SERU7796     |           | SILLA PARA VISITA C/AZUL            | 28/12/2012 | 18/10/2009 | 2,743.00          | 2,402.40            | 340.60             |
| DESC3801     |           | SILLA PARA VISITA C/AZUL            | 31/1/2011  | 18/10/2009 | 2,500.00          | 2,189.58            | 310.42             |
| CONTA6765    |           | SILLA PARA VISITA C/AZUL            | 13/12/2010 | 6/8/2008   | 2,273.50          | 2,273.50            | 1.00               |
| 4550         |           | SILLA PARA VISITA C/BRAZO           | 13/12/2010 | 11/1/2007  | 2,344.13          | 2,344.13            | 1.00               |
| 4551         |           | SILLA PARA VISITA C/BRAZO           | 13/12/2010 | 11/1/2007  | 2,344.13          | 2,344.13            | 1.00               |
| 4552         |           | SILLA PARA VISITA C/BRAZO           | 13/12/2010 | 11/1/2007  | 2,344.13          | 2,344.13            | 1.00               |
| 4553         |           | SILLA PARA VISITA C/BRAZO           | 13/12/2010 | 11/1/2007  | 2,344.13          | 2,344.13            | 1.00               |
| 4554         |           | SILLA PARA VISITA C/BRAZO           | 13/12/2010 | 11/1/2007  | 2,344.13          | 2,344.13            | 1.00               |
| 4555         |           | SILLA PARA VISITA C/BRAZO           | 13/12/2010 | 11/1/2007  | 2,344.13          | 2,344.13            | 1.00               |
| COCI13-8346  |           | SILLA PARA VISITA C/BRAZOS C/NEGRO  | 13/12/2010 | 18/10/2009 | 2,500.00          | 2,189.58            | 310.42             |
| DEPAR2364    |           | SILLA PARA VISITA C/BRAZOS C/NEGRO  | 31/1/2011  | 13/5/2009  | 3,094.88          | 2,861.53            | 233.35             |

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|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SALA5990    |           | SILLA PARA VISITA C/BRAZOS C/NEGRO  | 31/1/2011  | 13/5/2009  | 3,094.88          | 2,861.53            | 233.35             |
| SALA7622    |           | SILLA PARA VISITA C/BRAZOS C/NEGRO  | 31/1/2011  | 13/5/2009  | 3,094.88          | 2,861.53            | 233.35             |
| PRENS5418   |           | SILLA PARA VISITA C/BRAZOS C/NEGRO  | 31/1/2011  | 13/5/2009  | 3,094.88          | 2,861.53            | 233.35             |
| SALA7615    |           | SILLA PARA VISITA C/NEGRO           | 22/1/2013  | 12/5/2007  | 1.00              | 0.0000              | 1.00               |
| REAR8788    |           | SILLA PARA VISITA C/NEGRO           | 22/1/2013  | 12/5/2007  | 500.00            | 500.00              | 1.00               |
| LIBRE7820   |           | SILLA PARA VISITA C/NEGRO           | 13/12/2010 | 26/10/2011 | 2,128.60          | 1,438.35            | 690.25             |
| ASU7940     |           | SILLA PARA VISITA C/NEGRO           | 13/12/2010 | 30/12/2009 | 3,094.88          | 2,656.86            | 438.02             |
| TESO7579    |           | SILLA PARA VISITA C/NEGRO           | 22/12/2010 | 30/12/2009 | 2,128.60          | 1,827.33            | 301.27             |
| ARCO8119    |           | SILLA PARA VISITA DE 3 ASINTOS      | 13/12/2010 | 2/9/2011   | 5,075.00          | 3,509.98            | 1,565.02           |
| COCI13-0517 |           | SILLA PARA VISITA EN VINIL Y METAL  | 13/12/2010 | 18/10/2009 | 1,300.00          | 1,138.57            | 161.43             |
| COCI13-0567 |           | SILLA PARA VISITA EN VINIL Y METAL  | 13/12/2010 | 18/10/2009 | 1,300.00          | 1,138.57            | 161.43             |
| ARMA2334    |           | SILLA PARA VISITA PARA EN MADERA DO | 13/12/2010 | 5/9/2007   | 6,300.00          | 6,300.00            | 1.00               |
| PICA4114    |           | SILLA PARA VISITA PLASTICA Y METAL  | 13/12/2010 | 18/7/2007  | 807.36            | 807.36              | 1.00               |
| MULT5527    |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT5623    |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT5852    |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT3905    |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT4043    |           | SILLA PARA VISITA PLASTICO Y METAL  | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| DAPAR2372   |           | SILLA PARA VISITA S/BRAZO           | 13/12/2010 | 15/1/2007  | 1,136.80          | 1,136.80            | 1.00               |
| ARCO5388    |           | SILLA PARA VISITA S/BRAZOS          | 13/12/2010 | 28/7/2007  | 843.75            | 843.75              | 1.00               |
| REG5669     |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 18/1/2007  | 1,245.84          | 1,245.84            | 1.00               |
| COFA6059    |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 17/6/2009  | 1,176.24          | 1,069.23            | 107.01             |
| LIBRE6067   |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 17/6/2009  | 1,176.24          | 1,069.23            | 107.01             |
| INTEL8045   |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 30/12/2009 | 1,392.00          | 1,194.98            | 197.02             |
| INTAR8036   |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 28/6/2011  | 1,392.00          | 986.68              | 405.32             |
| COBA1971    |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 27/9/2007  | 1,250.00          | 1,250.00            | 1.00               |
| ARMA7435    |           | SILLA PARA VISITA, S/BRAZOS, C/NEGR | 24/1/2013  | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| PLAN046     |           | SILLA PARA VISITA, S/BRAZOS, C/NEGR | 30/3/2011  | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| PLAN047     |           | SILLA PARA VISITA, S/BRAZOS, C/NEGR | 30/3/2011  | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| PLAN049     |           | SILLA PARA VISITA, S/BRAZOS, C/NEGR | 30/3/2011  | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| PLAN048     |           | SILLA PARA VISITA, S/BRAZOS, C/NEGR | 30/3/2011  | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| PLAN050     |           | SILLA PARA VISITA, S/BRAZOS, C/NEGR | 30/3/2011  | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| PLAN051     |           | SILLA PARA VISITA, S/BRAZOS, C/NEGR | 30/3/2011  | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| PEÑA5416    |           | SILLA PARA VISITA, S/BRAZOS, C/NEGR | 30/3/2011  | 17/12/2008 | 3,094.88          | 2,966.98            | 127.90             |
| NOMI7143    |           | SILLA PARA VISITA, S/BRAZOS, C/NEGR | 30/3/2011  | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| PLAPRO7161  |           | SILLA PARA VISITA, S/BRAZOS, C/NEGR | 30/3/2011  | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PEÑA5860  |           | SILLA PARA VISITA, S/BRAZOS, C/NEGR | 30/3/2011  | 12/5/2011  | 1,160.00          | 839.89              | 320.11             |
| AUX4883   |           | SILLA PLASTIC C/BRAZOS              | 13/12/2010 | 30/7/2007  | 460.00            | 460.00              | 1.00               |
| COCI4404  |           | SILLA PLASTICA                      | 13/12/2010 | 19/10/2006 | 319.00            | 319.00              | 1.00               |
| COCI7935  |           | SILLA PLASTICA                      | 13/12/2010 | 19/10/2006 | 319.00            | 319.00              | 1.00               |
| 1232      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1248      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| COCI4408  |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1221      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1222      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1226A     |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1224      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1234      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1235      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1236      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1237      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1230      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| 1228      |           | SILLA PLASTICA                      | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| COC1539   |           | SILLA PLASTICA                      | 13/12/2010 | 19/10/2006 | 319.00            | 319.00              | 1.00               |
| COC1544   |           | SILLA PLASTICA                      | 13/12/2010 | 19/10/2006 | 319.00            | 319.00              | 1.00               |
| COCI3550  |           | SILLA PLASTICA                      | 13/12/2010 | 19/10/2006 | 319.00            | 319.00              | 1.00               |
| COMAR5794 |           | SILLA PLASTICA PARA MESA            | 13/12/2010 | 5/9/2007   | 600.00            | 600.00              | 1.00               |
| AUX4884   |           | SILLA PLASTICA C/BRAZO              | 13/12/2010 | 30/7/2007  | 460.00            | 460.00              | 1.00               |
| AUX4882   |           | SILLA PLASTICA C/BRAZO              | 13/12/2010 | 30/7/2007  | 460.00            | 460.00              | 1.00               |
| 8727      |           | SILLA PLASTICA C/BRAZO C/NEGRO      | 21/11/2013 | 20/3/2011  | 600.00            | 440.79              | 159.21             |
| 9098      |           | SILLA PLASTICA C/BRAZO C/NEGRO      | 21/11/2013 | 20/3/2011  | 600.00            | 440.79              | 159.21             |
| MULT4083  |           | SILLA PLASTICA C/NEGRO              | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT5464  |           | SILLA PLASTICA C/NEGRO              | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| MULT4131  |           | SILLA PLASTICA C/NEGRO              | 13/12/2010 | 8/3/2005   | 459.99            | 459.99              | 1.00               |
| SUM8807   |           | SILLA PLASTICA C/NEGRO C/BRAZOS     | 14/1/2013  | 20/3/2010  | 600.00            | 500.56              | 99.44              |
| SUM8808   |           | SILLA PLASTICA C/NEGRO C/BRAZOS     | 14/1/2013  | 20/3/2010  | 600.00            | 500.56              | 99.44              |
| SUM8809   |           | SILLA PLASTICA C/NEGRO C/BRAZOS     | 14/1/2013  | 20/3/2010  | 600.00            | 500.56              | 99.44              |
| SUM8810   |           | SILLA PLASTICA C/NEGRO C/BRAZOS     | 14/1/2013  | 20/3/2010  | 600.00            | 500.56              | 99.44              |
| COCI8794  |           | SILLA PLASTICA C/NEGRO C/BRAZOS     | 24/12/2012 | 8/3/2010   | 500.00            | 420.62              | 79.38              |
| INFO2179  |           | SILLA PLASTICA P/VISITA C/AZUL      | 11/1/2013  | 18/1/2007  | 330.60            | 330.60              | 1.00               |
| COMAR1542 |           | SILLA PLASTICA PARA MESA            | 13/12/2010 | 18/1/2007  | 330.60            | 330.60              | 1.00               |
| COMAR2088 |           | SILLA PLASTICA PARA MESA            | 13/12/2010 | 18/1/2007  | 330.60            | 330.60              | 1.00               |

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|-----------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMAR2754 |           | SILLA PLASTICA PARA MESA        | 13/12/2010 | 18/1/2007  | 330.60            | 330.60              | 1.00               |
| COMAR2744 |           | SILLA PLASTICA PARA MESA        | 13/12/2010 | 18/4/2007  | 258.00            | 258.00              | 1.00               |
| CTC0033   |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| 8680      |           | SILLA PLASTICA S/BRAZO C/BLANCO | 13/11/2013 | 20/3/2010  | 600.00            | 500.56              | 99.44              |
| 8720      |           | SILLA PLASTICA S/BRAZO C/BLANCO | 15/11/2013 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| CTC0096   |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0013   |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| CTC0056   |           | SILLA PLASTICA S/BRAZO C/BLANCO | 10/10/2013 | 29/8/2013  | 395.30            | 194.54              | 200.76             |
| COCI7313  |           | SILLA PLASTICA S/BRAZOS         | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7319  |           | SILLA PLASTICA S/BRAZOS         | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7320  |           | SILLA PLASTICA S/BRAZOS         | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7321  |           | SILLA PLASTICA S/BRAZOS         | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7322  |           | SILLA PLASTICA S/BRAZOS         | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7308  |           | SILLA PLASTICA S/BRAZOS         | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| COCI7309  |           | SILLA PLASTICA S/BRAZOS         | 13/12/2010 | 28/3/2011  | 406.00            | 297.94              | 108.06             |
| AUX8642   |           | SILLA PLASTICA SIN BRAZOS       | 13/12/2010 | 20/3/2011  | 600.00            | 440.79              | 159.21             |
| AUX8643   |           | SILLA PLASTICA SIN BRAZOS       | 13/12/2010 | 20/3/2011  | 600.00            | 440.79              | 159.21             |
| AUX8644   |           | SILLA PLASTICA SIN BRAZOS       | 13/12/2010 | 20/3/2011  | 600.00            | 440.79              | 159.21             |
| AUX8645   |           | SILLA PLASTICA SIN BRAZOS       | 13/12/2010 | 20/3/2011  | 600.00            | 440.79              | 159.21             |
| ACIN4063  |           | SILLA SECRETARIAL               | 13/12/2010 | 14/7/2008  | 2,320.00          | 2,320.00            | 1.00               |
| CONSE0652 |           | SILLA SECRETARIAL               | 13/12/2010 | 15/5/2009  | 2,900.00          | 2,681.11            | 218.89             |
| COMAR3866 |           | SILLA SECRETARIAL               | 13/12/2010 | 9/5/2007   | 2,124.19          | 2,124.19            | 1.00               |
| AUX8308   |           | SILLA SECRETARIAL               | 13/12/2010 | 9/5/2007   | 2,124.19          | 2,124.19            | 1.00               |
| COMAR2513 |           | SILLA SECRETARIAL               | 13/12/2010 | 20/11/2007 | 1,800.00          | 1,800.00            | 1.00               |
| COMAR7437 |           | SILLA SECRETARIAL               | 13/12/2010 | 9/5/2007   | 2,124.19          | 2,124.19            | 1.00               |
| CONTA3212 |           | SILLA SECRETARIAL               | 13/12/2010 | 5/11/2009  | 3,056.60          | 2,673.85            | 382.76             |
| CONTA3246 |           | SILLA SECRETARIAL               | 13/12/2010 | 5/11/2009  | 3,056.60          | 2,673.85            | 382.76             |
| CONTA3295 |           | SILLA SECRETARIAL               | 13/12/2010 | 5/11/2009  | 3,056.60          | 2,673.85            | 382.76             |
| COBA1828  |           | SILLA SECRETARIAL               | 13/12/2010 | 19/3/2010  | 1,176.24          | 981.38              | 194.86             |
| COFA1931  |           | SILLA SECRETARIAL               | 13/12/2010 | 13/3/2007  | 2,030.00          | 2,030.00            | 1.00               |
| COMAR0711 |           | SILLA SECRETARIAL               | 13/12/2010 | 3/6/2005   | 1,135.72          | 1,135.72            | 1.00               |
| COMAR1098 |           | SILLA SECRETARIAL               | 13/12/2010 | 3/6/2005   | 1,135.72          | 1,135.72            | 1.00               |
| COMAR2173 |           | SILLA SECRETARIAL               | 13/12/2010 | 3/6/2005   | 1,135.72          | 1,135.72            | 1.00               |
| COMAR2373 |           | SILLA SECRETARIAL               | 13/12/2010 | 3/6/2005   | 1,135.72          | 1,135.72            | 1.00               |
| PICA0232  |           | SILLA SECRETARIAL               | 13/12/2010 | 19/10/2006 | 4,995.31          | 4,995.31            | 1.00               |
| SEIP267   |           | SILLA SECRETARIAL               | 13/12/2010 | 19/10/2006 | 4,995.31          | 4,995.31            | 1.00               |



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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| RH1439     |           | SILLA SECRETARIAL                   | 13/12/2010 | 5/5/2006   | 4,644.64          | 4,644.64            | 1.00               |
| SEIP22     |           | SILLA SECRETARIAL                   | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP23     |           | SILLA SECRETARIAL                   | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP24     |           | SILLA SECRETARIAL                   | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP25     |           | SILLA SECRETARIAL                   | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP26     |           | SILLA SECRETARIAL                   | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP27     |           | SILLA SECRETARIAL                   | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP28     |           | SILLA SECRETARIAL                   | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP29     |           | SILLA SECRETARIAL                   | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| SEIP30     |           | SILLA SECRETARIAL                   | 13/12/2010 | 25/7/2006  | 2,664.98          | 2,664.98            | 1.00               |
| RELP0206   |           | SILLA SECRETARIAL AZUL              | 13/12/2010 | 17/10/2007 | 3,633.58          | 3,633.58            | 1.00               |
| 7830       |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 6/2/2013   | 30/12/2009 | 3,207.00          | 2,753.11            | 453.89             |
| MERCA6731  |           | SILLA SECRETARIAL C/AZUL            | 13/6/2011  | 3/4/2009   | 3,996.97          | 3,730.39            | 266.58             |
| MERCA6732  |           | SILLA SECRETARIAL C/AZUL            | 13/6/2011  | 3/4/2009   | 3,996.97          | 3,730.39            | 266.58             |
| TECHO6600  |           | SILLA SECRETARIAL C/AZUL            | 13/6/2011  | 18/11/2009 | 2,843.00          | 2,466.32            | 376.68             |
| MICRO7204  |           | SILLA SECRETARIAL C/AZUL            | 13/6/2011  | 18/11/2009 | 2,843.00          | 2,466.32            | 376.68             |
| ARMA6747   |           | SILLA SECRETARIAL C/AZUL S/BRAZOS   | 24/1/2013  | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA8646   |           | SILLA SECRETARIAL C/AZUL S/BRAZOS   | 24/1/2013  | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| AUX8311    |           | SILLA SECRETARIAL C/BRAZO           | 13/12/2010 | 21/6/2007  | 2,124.19          | 2,124.19            | 1.00               |
| AUX8309    |           | SILLA SECRETARIAL C/BRAZOS          | 13/12/2010 | 1/1/2007   | 3,140.41          | 3,140.41            | 1.00               |
| CONTA3211  |           | SILLA SECRETARIAL C/BRAZOS C/AZUL   | 12/1/2013  | 5/11/2009  | 3,056.60          | 2,673.85            | 382.76             |
| DICOM7246  |           | SILLA SECRETARIAL C/BRAZOS C/AZUL   | 13/12/2010 | 14/4/2011  | 3,282.80          | 2,403.54            | 879.26             |
| TECHO8192  |           | SILLA SECRETARIAL C/GRIS            | 13/6/2011  | 18/11/2009 | 2,843.00          | 2,466.32            | 376.68             |
| COMPRA5686 |           | SILLA SECRETARIAL C/N S/B           | 3/1/2013   | 7/6/2011   | 3,915.00          | 2,803.82            | 1,111.18           |
| TECNO6337  |           | SILLA SECRETARIAL C/N S/B           | 28/12/2012 | 21/6/2007  | 2,124.19          | 2,124.19            | 1.00               |
| CONTA7869  |           | SILLA SECRETARIAL C/NEGRO           | 12/1/2013  | 23/12/2009 | 2,130.17          | 1,829.63            | 300.54             |
| TECHO5879  |           | SILLA SECRETARIAL C/NEGRO           | 13/6/2011  | 18/11/2009 | 2,843.00          | 2,466.32            | 376.68             |
| INFO7643   |           | SILLA SECRETARIAL C/NEGRO S/BRAZOS  | 11/1/2013  | 19/5/2007  | 1,800.00          | 1,800.00            | 1.00               |
| SERG0721   |           | SILLA SECRETARIAL C/NEGRO S/BRAZOS  | 13/12/2010 | 17/11/2006 | 2,070.60          | 2,070.60            | 1.00               |
| RELP7638   |           | SILLA SECRETARIAL DANZA C/NEGRO     | 31/1/2011  | 13/5/2009  | 2,955.68          | 2,732.83            | 222.85             |
| COBA7858   |           | SILLA SECRETARIAL DANZA C/NEGRO     | 13/12/2010 | 6/5/2010   | 2,995.68          | 2,470.64            | 525.04             |
| JAI8730    |           | SILLA SECRETARIAL HIDRAULICA EN TEL | 10/12/2012 | 26/11/2012 | 5,336.00          | 3,027.54            | 2,308.46           |
| REDICA7664 |           | SILLA SECRETARIAL HIDRAULICA S/BRAZ | 13/12/2010 | 17/8/2011  | 5,046.00          | 3,498.82            | 1,547.18           |
| JURD5505   |           | SILLA SECRETARIAL INFINITI S/BRAZO  | 13/12/2010 | 23/10/2007 | 4,918.40          | 4,918.40            | 1.00               |
| JURD7640   |           | SILLA SECRETARIAL INFINITI S/BRAZOS | 31/1/2011  | 24/2/2011  | 5,689.22          | 4,223.42            | 1,465.80           |
| SERG1901   |           | SILLA SECRETARIAL S/BRAZOS          | 13/12/2010 | 3/8/2007   | 2,001.00          | 2,001.00            | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| LIBRE7817 |           | SILLA SECRETARIAL S/BRAZOS C/AZUL   | 13/12/2010 | 26/10/2011 | 3,346.60          | 2,261.42            | 1,085.18           |
| CONTA3318 |           | SILLA SECRETARIAL S/BRAZOS C/AZUL   | 12/1/2013  | 10/1/2007  | 2,030.00          | 2,030.00            | 1.00               |
| 6466      |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/12/2010 | 29/11/2011 | 5,046.00          | 3,365.71            | 1,680.29           |
| COMU0352  |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0341  |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| COMU0343  |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| 8694      |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/11/2013 | 8/5/2009   | 3,345.00          | 3,093.44            | 251.56             |
| 8678      |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/11/2013 | 8/5/2009   | 3,345.00          | 3,093.44            | 251.56             |
| 8682      |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/11/2013 | 8/5/2009   | 3,345.00          | 3,093.44            | 251.56             |
| ACT5345   |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 3/1/2011   | 10/4/2007  | 2,300.00          | 2,300.00            | 1.00               |
| COFA7712  |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/12/2010 | 26/10/2011 | 3,346.60          | 2,261.42            | 1,085.18           |
| ESTA4036  |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 30/3/2011  | 16/4/2008  | 2,843.00          | 2,843.00            | 1.00               |
| OFCOM7871 |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/12/2010 | 11/6/2008  | 3,207.40          | 3,207.40            | 1.00               |
| PLAN7870  |           | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/1/2011  | 8/5/2008   | 3,345.00          | 3,345.00            | 1.00               |
| CONTA4333 |           | SILLA SECRETARIAL SIN BRAZOS C/AZUL | 13/12/2010 | 6/8/2008   | 2,955.68          | 2,955.68            | 1.00               |
| CONTA4335 |           | SILLA SECRETARIAL SIN BRAZOS C/AZUL | 13/12/2010 | 6/8/2008   | 2,955.68          | 2,955.68            | 1.00               |
| RH1429    |           | SILLA SECRETARIAL SIN BRAZOS, ALTA  | 16/1/2012  | 7/6/2011   | 3,915.00          | 2,803.82            | 1,111.18           |
| RH1803    |           | SILLA SECRETARIAL SIN BRAZOS, ALTA  | 16/1/2012  | 7/6/2011   | 3,915.00          | 2,803.82            | 1,111.18           |
| AUX6307   |           | SILLA SECRETARIAL VENECIA S/BRAZO   | 13/12/2010 | 21/6/2007  | 2,124.19          | 2,124.19            | 1.00               |
| MICRO5928 |           | SILLA SECRETARIAL VENECIA S/BRAZO   | 13/12/2010 | 18/7/2007  | 2,124.19          | 2,124.19            | 1.00               |
| AUX1193   |           | SILLA SECRETARIAL VENECIA S/BRAZO   | 13/12/2010 | 21/6/2007  | 2,124.19          | 2,124.19            | 1.00               |
| AUX7886   |           | SILLA SECRETARIAL VENECIA S/BRAZO   | 13/12/2010 | 21/6/2007  | 2,124.19          | 2,124.19            | 1.00               |
| AUX8326   |           | SILLA SECRETARIAL VENECIA S/BRAZO   | 13/12/2010 | 21/6/2007  | 2,124.19          | 2,124.19            | 1.00               |
| AUX8313   |           | SILLA SECRETARIAL VENECIA S/BRAZO   | 13/12/2010 | 21/6/2007  | 2,124.19          | 2,124.19            | 1.00               |
| AUX8312   |           | SILLA SECRETARIAL VENECIA S/BRAZO   | 13/12/2010 | 21/6/2007  | 2,124.19          | 2,124.19            | 1.00               |
| AUX8310   |           | SILLA SECRETARIAL VENECIA S/BRAZO   | 13/12/2010 | 21/6/2007  | 2,124.19          | 2,124.19            | 1.00               |
| AUX8327   |           | SILLA SECRETARIAL VENECIA S/BRAZO   | 13/12/2010 | 21/6/2007  | 2,124.19          | 2,124.19            | 1.00               |
| ARAR2676  |           | SILLA SECRETARIAL VENECIA S/BRAZO   | 13/12/2010 | 10/9/2007  | 2,124.19          | 2,124.19            | 1.00               |
| ARAR5493  |           | SILLA SECRETARIAL VENECIA S/BRAZO   | 13/12/2010 | 10/9/2007  | 2,124.19          | 2,124.19            | 1.00               |
| AUX6275   |           | SILLA SECRETARIAL VENECIA S/BRAZO   | 13/12/2010 | 20/9/2007  | 2,655.24          | 2,655.24            | 1.00               |
| AUX6306   |           | SILLA SECRETARIAL VENECIA S/BRAZO   | 13/12/2010 | 20/9/2007  | 2,655.24          | 2,655.24            | 1.00               |
| TESO3037  |           | SILLA SECRETARIAL VICTORIA          | 13/12/2010 | 24/2/2010  | 6,642.68          | 5,594.22            | 1,048.46           |
| TECNO8745 |           | SILLA SEMI-EJECUTIVA C/AZUL C/B     | 28/12/2012 | 20/4/2011  | 9,651.20          | 7,009.83            | 2,641.37           |
| MULT0274  |           | SILLA VISITA PLASTICO Y METAL       | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT0309  |           | SILLA VISITA PLASTICO Y METAL       | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |
| MULT1334  |           | SILLA VISITA PLASTICO Y METAL       | 13/12/2010 | 1/2/2007   | 905.84            | 905.84              | 1.00               |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PLAN5911   |           | SILLAS DE VISITAS                   | 13/12/2010 | 30/12/2009 | 4,101.76          | 3,521.24            | 580.52             |
| PLAN5912   |           | SILLAS DE VISITAS                   | 13/12/2010 | 30/12/2009 | 4,101.76          | 3,521.24            | 580.52             |
| REDICA5911 |           | SILLAS DE VISITAS                   | 13/12/2010 | 30/12/2009 | 4,101.76          | 3,521.24            | 580.52             |
| ARCO3396   |           | SILLAS PARA VISITAS                 | 13/12/2010 | 28/7/2007  | 1,160.00          | 1,160.00            | 1.00               |
| 1295       |           | SILLAS PARA VISITAS                 | 13/12/2010 | 8/3/2005   | 899.99            | 899.99              | 1.00               |
| PLAN016    |           | SILLON ALTA GERENCIA                | 13/12/2010 | 5/5/2010   | 11,134.84         | 9,184.18            | 1,950.66           |
| MERCA7705  |           | SILLON ALTA GERENCIA C/NEGRO        | 13/12/2010 | 26/3/2010  | 11,593.04         | 9,666.87            | 1,926.17           |
| CELLA5942  |           | SILLON ALTA GERENCIA CHARISMA EN PI | 13/12/2010 | 7/1/2007   | 5,939.20          | 5,939.20            | 1.00               |
| 11271      |           | SILLON ASPIRE C/BRAZOS C/NEGRO      | 13/7/2015  | 27/4/2015  | 19,503.04         | 6,338.16            | 13,163.88          |
| REDICA0179 |           | SILLON EJECUTIVO                    | 13/12/2010 | 7/1/2007   | 6,844.00          | 6,844.00            | 1.00               |
| OTRANS3878 |           | SILLON EJECUTIVO                    | 13/12/2010 | 17/11/2006 | 3,712.00          | 3,712.00            | 1.00               |
| FABIO0576  |           | SILLON EJECUTIVO                    | 13/12/2010 | 19/10/2006 | 10,900.00         | 10,900.00           | 1.00               |
| DESP1757   |           | SILLON EJECUTIVO                    | 13/12/2010 | 20/3/2009  | 9,419.20          | 8,795.59            | 623.61             |
| RELP8205   |           | SILLON EJECUTIVO                    | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| PN031      |           | SILLON EJECUTIVO                    | 8/2/2011   | 20/3/2009  | 4,448.60          | 4,154.08            | 294.52             |
| PN032      |           | SILLON EJECUTIVO                    | 8/2/2011   | 20/3/2009  | 4,448.60          | 4,154.08            | 294.52             |
| PN048      |           | SILLON EJECUTIVO                    | 31/1/2011  | 11/3/2009  | 4,448.60          | 4,187.97            | 260.63             |
| PN049      |           | SILLON EJECUTIVO                    | 31/1/2011  | 11/3/2009  | 4,448.60          | 4,187.97            | 260.63             |
| PN050      |           | SILLON EJECUTIVO                    | 31/1/2011  | 11/3/2009  | 4,448.60          | 4,187.97            | 260.63             |
| PN051      |           | SILLON EJECUTIVO                    | 31/1/2011  | 11/3/2009  | 4,448.60          | 4,187.97            | 260.63             |
| PN010      |           | SILLON EJECUTIVO                    | 31/1/2011  | 11/3/2009  | 4,448.60          | 4,187.97            | 260.63             |
| PRESE0353  |           | SILLON EJECUTIVO                    | 13/12/2010 | 15/5/2009  | 2,900.00          | 2,681.11            | 218.89             |
| PLAN009    |           | SILLON EJECUTIVO                    | 13/12/2010 | 14/1/2010  | 6,612.00          | 5,669.82            | 942.18             |
| PAN6482    |           | SILLON EJECUTIVO                    | 13/12/2010 | 4/2/2007   | 6,612.00          | 6,612.00            | 1.00               |
| DEPAR2369  |           | SILLON EJECUTIVO BOSS               | 13/12/2010 | 13/4/2010  | 3,401.70          | 2,832.05            | 569.65             |
| UDSI0481   |           | SILLON EJECUTIVO BOSS C/AZUL        | 7/1/2011   | 29/6/2010  | 3,294.00          | 2,663.56            | 630.44             |
| WASH8625   |           | SILLON EJECUTIVO BOSS EN PIELINA    | 13/12/2010 | 20/9/2012  | 11,482.84         | 6,715.53            | 4,767.31           |
| INTAR8473  |           | SILLON EJECUTIVO BOSS EN PIELINA C/ | 13/12/2010 | 27/7/2012  | 11,482.84         | 6,897.94            | 4,584.90           |
| MICRO0415  |           | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 13/12/2010 | 17/7/2006  | 9,793.43          | 9,793.43            | 1.00               |
| 12005      |           | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 13/12/2016 | 8/12/2016  | 10,334.91         | 1,722.32            | 8,611.59           |
| TECNO7077  |           | SILLON EJECUTIVO C/BRAZOS Y DESC. C | 13/12/2010 | 20/4/2011  | 9,651.20          | 7,009.83            | 2,641.37           |
| ARCO0276   |           | SILLON EJECUTIVO C/NEGRO            | 13/12/2010 | 8/8/2007   | 3,712.00          | 3,712.00            | 1.00               |
| ACT4262    |           | SILLON EJECUTIVO EN LETHER, C/BRAZO | 3/1/2011   | 19/9/2007  | 7,609.00          | 7,609.00            | 1.00               |
| ACT2984    |           | SILLON EJECUTIVO EN LETHER, C/BRAZO | 3/1/2011   | 15/3/2007  | 4,800.00          | 4,800.00            | 1.00               |
| HER        |           | SILLON EJECUTIVO EN PIEL            | 16/1/2012  | 6/6/2011   | 7,400.80          | 5,301.03            | 2,099.77           |
| PLAN038    |           | SILLON EJECUTIVO EN PIEL C/BRAZOS,  | 30/3/2011  | 12/5/2011  | 4,732.80          | 3,426.81            | 1,305.99           |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PLAN039    |           | SILLON EJECUTIVO EN PIEL C/BRAZOS,  | 30/3/2011  | 12/5/2011  | 4,732.80          | 3,426.81            | 1,305.99           |
| PLAPRO7158 |           | SILLON EJECUTIVO EN PIEL C/BRAZOS,  | 30/3/2011  | 12/5/2011  | 4,732.80          | 3,426.81            | 1,305.99           |
| AUX7912    |           | SILLON EJECUTIVO EN PIELINA Y MALLA | 30/3/2012  | 29/3/2012  | 13,340.00         | 8,454.97            | 4,885.03           |
| AUX7913    |           | SILLON EJECUTIVO EN PIELINA Y MALLA | 30/3/2012  | 29/3/2012  | 13,340.00         | 8,454.97            | 4,885.03           |
| ARAR7716   |           | SILLON EJECUTIVO EN TELA            | 13/12/2010 | 9/9/2011   | 5,742.00          | 3,966.87            | 1,775.13           |
| PLAN040    |           | SILLON EJECUTIVO EN TELA C/BRAZOS,  | 30/3/2011  | 12/5/2011  | 3,609.92          | 2,613.80            | 996.12             |
| PLAN041    |           | SILLON EJECUTIVO EN TELA C/BRAZOS,  | 30/3/2011  | 12/5/2011  | 3,609.92          | 2,613.80            | 996.12             |
| INTER0002  |           | SILLON EJECUTIVO EN TELA NEGRA MOD. | 16/1/2012  | 14/6/2011  | 4,524.00          | 3,236.65            | 1,287.35           |
| PRESU7595  |           | SILLON EJECUTIVO EN TELA,C/BRZOS,C/ | 13/12/2010 | 27/1/2011  | 4,141.20          | 3,107.70            | 1,033.50           |
| SUM1750    |           | SILLON EJECUTIVO EN VINIL C/MARRON  | 13/12/2010 | 5/7/2006   | 5,220.00          | 5,220.00            | 1.00               |
| HER0393    |           | SILLON EJECUTIVO HIDRAULICO C/BRAZO | 13/12/2010 | 18/5/2011  | 8,526.00          | 6,123.92            | 2,402.08           |
| COBA7373   |           | SILLON EJECUTIVO MOD. S201          | 13/12/2010 | 13/4/2010  | 4,047.24          | 3,369.48            | 677.76             |
| PLAN033    |           | SILLON EJECUTIVO PARA MESA REDONDA  | 30/3/2011  | 14/4/2009  | 9,341.56          | 8,714.98            | 626.58             |
| PLAN034    |           | SILLON EJECUTIVO PARA MESA REDONDA  | 30/3/2011  | 14/4/2009  | 9,341.56          | 8,714.98            | 626.58             |
| PLAN035    |           | SILLON EJECUTIVO PARA MESA REDONDA  | 30/3/2011  | 14/4/2009  | 9,341.56          | 8,714.98            | 626.58             |
| PLAN036    |           | SILLON EJECUTIVO PARA MESA REDONDA  | 30/3/2011  | 14/4/2009  | 9,341.56          | 8,714.98            | 626.58             |
| PLAN037    |           | SILLON EJECUTIVO PARA MESA REDONDA  | 30/3/2011  | 14/4/2009  | 9,341.56          | 8,714.98            | 626.58             |
| PLAN032    |           | SILLON EJECUTIVO PARA MESA REDONDA  | 30/3/2011  | 14/4/2009  | 9,341.56          | 8,714.98            | 626.58             |
| AUX0001    |           | SILLON GERENCIAL BOSS EN PIELINA C/ | 13/12/2010 | 26/7/2012  | 5,566.67          | 3,344.69            | 2,221.98           |
| AUX0002    |           | SILLON GERENCIAL BOSS EN PIELINA C/ | 13/12/2010 | 26/7/2012  | 5,566.67          | 3,344.69            | 2,221.98           |
| AUX0003    |           | SILLON GERENCIAL BOSS EN PIELINA C/ | 13/12/2010 | 26/7/2012  | 5,566.67          | 3,344.69            | 2,221.98           |
| AUX0004    |           | SILLON GERENCIAL BOSS EN PIELINA C/ | 13/12/2010 | 26/7/2012  | 5,566.67          | 3,344.69            | 2,221.98           |
| GPLA8565   |           | SILLON GERENCIAL BOSS EN PIELINA C/ | 13/12/2010 | 17/8/2012  | 5,568.00          | 3,305.21            | 2,262.79           |
| AUX0005    |           | SILLON GERENCIAL BOSS EN PIELINA C/ | 13/12/2010 | 26/7/2012  | 5,566.67          | 3,344.69            | 2,221.98           |
| AUX0006    |           | SILLON GERENCIAL BOSS EN PIELINA C/ | 13/12/2010 | 26/7/2012  | 5,566.67          | 3,344.69            | 2,221.98           |
| PLAN022    |           | SILLON GERENCIAL FULCRON EN PIELINA | 11/1/2011  | 27/7/2010  | 8,723.20          | 6,982.81            | 1,740.39           |
| PLAN023    |           | SILLON GERENCIAL FULCRON EN PIELINA | 11/1/2011  | 27/7/2010  | 8,723.20          | 6,982.81            | 1,740.39           |
| PLAN024    |           | SILLON GERENCIAL FULCRON EN PIELINA | 11/1/2011  | 27/7/2010  | 8,723.20          | 6,982.81            | 1,740.39           |
| PLAN025    |           | SILLON GERENCIAL FULCRON EN PIELINA | 11/1/2011  | 27/7/2010  | 8,723.20          | 6,982.81            | 1,740.39           |
| PLAN026    |           | SILLON GERENCIAL FULCRON EN PIELINA | 11/1/2011  | 27/7/2010  | 8,723.20          | 6,982.81            | 1,740.39           |
| PLAN027    |           | SILLON GERENCIAL FULCRON EN PIELINA | 11/1/2011  | 27/7/2010  | 8,723.20          | 6,982.81            | 1,740.39           |
| TECHO6599  |           | SILLON GERENCIAL VICTORIA           | 13/12/2010 | 12/2/2010  | 7,850.53          | 6,666.91            | 1,183.62           |
| BECA6595   |           | SILLON GERENCIAL VICTORIA           | 13/12/2010 | 12/2/2010  | 7,850.53          | 6,666.91            | 1,183.62           |
| BECA6729   |           | SILLON GERENCIAL VICTORIA           | 13/12/2010 | 12/2/2010  | 7,850.53          | 6,666.91            | 1,183.62           |
| REG0849    |           | SILLON GERENCIAL VICTORIA EN TELA B | 13/12/2010 | 1/5/2009   | 7,388.73          | 6,835.07            | 553.66             |
| SEIP148    |           | SILLON PARA MESA DE CONFERENCIA     | 13/12/2010 | 10/7/2006  | 3,164.48          | 3,164.48            | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SEIP149   |           | SILLON PARA MESA DE CONFERENCIA     | 13/12/2010 | 10/7/2006  | 3,164.48          | 3,164.48            | 1.00               |
| SEIP150   |           | SILLON PARA MESA DE CONFERENCIA     | 13/12/2010 | 10/7/2006  | 3,164.48          | 3,164.48            | 1.00               |
| SEIP151   |           | SILLON PARA MESA DE CONFERENCIA     | 13/12/2010 | 10/7/2006  | 3,164.48          | 3,164.48            | 1.00               |
| TESO4330  |           | SILLON SECRETARIAL C/AZUL           | 6/1/2011   | 29/11/2007 | 3,150.00          | 3,150.00            | 1.00               |
| TESO3504  |           | SILLON SECRETARIAL C/NEGRO          | 6/1/2011   | 15/3/2007  | 2,320.00          | 2,320.00            | 1.00               |
| 10812     |           | SILLON SECRETARIAL DANZA C/NEGRO S/ | 19/5/2015  | 24/4/2015  | 4,063.92          | 1,320.45            | 2,742.47           |
| 10884     |           | SILLON SECRETARIAL DANZA C/NEGRO S/ | 19/5/2015  | 24/4/2015  | 4,063.92          | 1,320.45            | 2,742.47           |
| 10894     |           | SILLON SECRETARIAL DANZA C/NEGRO S/ | 19/5/2015  | 24/4/2015  | 4,063.92          | 1,320.45            | 2,742.47           |
| ADFIN7559 |           | SILLON SECRETARIAL DANZA S/BRAZOS C | 13/12/2010 | 4/3/2011   | 3,282.80          | 2,434.39            | 848.41             |
| DICOM7276 |           | SILLON SEMI EJECUTIVO EN PIEL C/NE  | 13/12/2010 | 14/4/2011  | 6,161.55          | 4,511.28            | 1,650.27           |
| RH8855    |           | SILLON SEMI EJECUTIVO               | 7/1/2013   | 3/4/2012   | 9,860.00          | 6,243.32            | 3,616.68           |
| AUX0289   |           | SILLON SEMI EJECUTIVO               | 13/12/2010 | 7/1/2007   | 3,016.00          | 3,016.00            | 1.00               |
| DESP7517  |           | SILLON SEMI EJECUTIVO B291 C/NEGRO  | 8/2/2011   | 21/3/2011  | 8,925.00          | 6,556.13            | 2,368.87           |
| LIBRE7826 |           | SILLON SEMI EJECUTIVO C/BRAZOS C/NE | 13/12/2010 | 26/10/2011 | 9,135.00          | 6,172.86            | 2,962.14           |
| SERG7640  |           | SILLON SEMI EJECUTIVO C/NEGRO       | 13/12/2010 | 15/5/2009  | 2,900.00          | 2,681.11            | 218.89             |
| COFA1217  |           | SILLON SEMI EJECUTIVO EN PIEL C/MAR | 13/12/2010 | 18/10/2006 | 7,357.50          | 7,357.50            | 1.00               |
| COFA1218  |           | SILLON SEMI EJECUTIVO EN PIEL C/MAR | 13/12/2010 | 18/10/2006 | 7,357.50          | 7,357.50            | 1.00               |
| COFA 8361 |           | SILLON SEMI EJECUTIVO EN PIELINA C/ | 13/12/2010 | 6/6/2012   | 13,276.49         | 8,180.16            | 5,096.33           |
| JURD5914  |           | SILLON SEMI EJECUTIVO HIDRAULICO S/ | 13/12/2010 | 2/9/2011   | 5,666.60          | 3,919.16            | 1,747.44           |
| DESP7488  |           | SILLON SEMI EJECUTIVO MO02 PVC C/NE | 13/12/2010 | 21/3/2011  | 4,050.00          | 2,975.04            | 1,074.96           |
| DESP7493  |           | SILLON SEMI EJECUTIVO MO02 PVC C/NE | 13/12/2010 | 21/3/2011  | 4,050.00          | 2,975.04            | 1,074.96           |
| 2281      |           | SILLON SEMI-EJECUTIVO               | 13/12/2010 | 20/2/2006  | 2,807.20          | 2,807.20            | 1.00               |
| 1766      |           | SILLON SEMI-EJECUTIVO               | 13/12/2010 | 20/2/2006  | 2,807.20          | 2,807.20            | 1.00               |
| 1773      |           | SILLON SEMI-EJECUTIVO               | 13/12/2010 | 20/2/2006  | 2,807.20          | 2,807.20            | 1.00               |
| 1757      |           | SILLON SEMI-EJECUTIVO               | 13/12/2010 | 20/2/2006  | 2,807.20          | 2,807.20            | 1.00               |
| RELP4053  |           | SILLON SEMI-EJECUTIVO AZUL          | 13/12/2010 | 17/10/2007 | 4,417.34          | 4,417.34            | 1.00               |
| CONSE1758 |           | SILLON SEMI-EJECUTIVO EN TELA       | 13/12/2010 | 22/11/2007 | 6,264.00          | 6,264.00            | 1.00               |
| SEIP271   |           | SILLON SEMIEJECUTIVO                | 13/12/2010 | 19/10/2006 | 10,900.00         | 10,900.00           | 1.00               |
| INTAR7436 |           | SILLON SEMIEJECUTIVO EN TELA        | 13/12/2010 | 13/2/2007  | 6,032.00          | 6,032.00            | 1.00               |
| INTAR5298 |           | SILLON SEMIEJECUTIVO EN TELA        | 13/12/2010 | 13/2/2007  | 6,032.00          | 6,032.00            | 1.00               |
| AUD2886   |           | SILLON TECNICO VENECIA              | 13/12/2010 | 8/12/2006  | 3,368.64          | 3,368.64            | 1.00               |
| AUD2891   |           | SILLON TECNICO VENECIA              | 13/12/2010 | 8/12/2006  | 3,368.64          | 3,368.64            | 1.00               |
| PRENS1475 |           | SILLON VICTORIA S/BRAZOS            | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| RELP7184  |           | SILLON VICTORIA C/AZUL C/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA6792  |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ARMA6773  |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARMA6770   |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| ESTA6575   |           | SILLON VICTORIA C/AZUL S/BRAZOS     | 13/12/2010 | 13/4/2010  | 6,642.68          | 5,530.29            | 1,112.39           |
| OTRANS187  |           | SISTEMA DE AMPLIFICACION/SIRENA OFI | 13/12/2010 | 8/8/2006   | 16,936.00         | 16,936.00           | 1.00               |
| OTRANS188  |           | SISTEMA DE AMPLIFICACION/SIRENA OFI | 13/12/2010 | 8/8/2006   | 16,936.00         | 16,936.00           | 1.00               |
| PLAN028    |           | SOFA BOSS PARA DOS PERSONAS EN PIEL | 11/1/2011  | 27/7/2010  | 17,168.00         | 13,742.77           | 3,425.23           |
| PLAN029    |           | SOFA BOSS PARA DOS PERSONAS EN PIEL | 11/1/2011  | 27/7/2010  | 17,168.00         | 13,742.77           | 3,425.23           |
| PLAPRO7151 |           | SOFA DE 2 ASIENTOS EN PIEL          | 13/12/2010 | 20/12/2007 | 45,124.00         | 45,124.00           | 1.00               |
| PRENS0408  |           | SOFÁ DE 2 PERSONAS                  | 13/12/2010 | 15/7/2005  | 28,768.00         | 28,768.00           | 1.00               |
| PRENS0009  |           | SOFÁ DE 2 PERSONAS EN PIEL          | 13/12/2010 | 27/5/2005  | 13,920.00         | 13,920.00           | 1.00               |
| MERCA7185  |           | SOFA EN PIEL 1 PERSONA              | 13/12/2010 | 25/1/2007  | 11,368.00         | 11,368.00           | 1.00               |
| MERCA7186  |           | SOFA EN PIEL 1 PERSONA              | 13/12/2010 | 20/12/2007 | 11,368.00         | 11,368.00           | 1.00               |
| MELLA1476  |           | SOFA EN PIEL 3 PERSONAS             | 13/12/2010 | 18/9/2008  | 17,910.00         | 17,613.85           | 296.15             |
| 1590       |           | SOFA EN PIEL DE 3 PERSONAS          | 6/1/2014   | 20/12/2009 | 45,124.00         | 38,730.58           | 6,392.43           |
| DICOM7233  |           | SOFA EN PIEL PARA TRES PERSONAS     | 13/12/2010 | 14/4/2011  | 29,464.00         | 21,572.56           | 7,891.44           |
| DESP1692   |           | SOFA MODELO ORANGE EN PIEL          | 13/12/2010 | 7/3/2008   | 10,880.80         | 10,880.80           | 1.00               |
| AUX0936    |           | SOFA PARA 1 PERSONAS                | 13/12/2010 | 1/3/2007   | 6,700.00          | 6,700.00            | 1.00               |
| AUX8376    |           | SOFA PARA 1 PERSONAS                | 13/12/2010 | 1/3/2007   | 6,700.00          | 6,700.00            | 1.00               |
| CONSE1774  |           | SOFA PARA 3 PERSONAS                | 13/12/2010 | 19/1/2005  | 8,856.00          | 8,856.00            | 1.00               |
| CELLA0788  |           | SOFA PARA 3 PERSONAS                | 13/12/2010 | 19/1/2005  | 12,533.00         | 12,533.00           | 1.00               |
| OTRANS1688 |           | SOFA PARA TRES PERSONAS             | 13/12/2010 | 19/3/2006  | 11,979.90         | 11,979.90           | 1.00               |
| GF005      |           | SUMADORA                            | 8/2/2011   | 2/6/2009   | 2,400.01          | 2,200.01            | 200.00             |
| GF006      |           | SUMADORA                            | 8/2/2011   | 2/6/2009   | 2,400.01          | 2,200.01            | 200.00             |
| GF007      |           | SUMADORA                            | 8/2/2011   | 2/6/2009   | 2,400.01          | 2,200.01            | 200.00             |
| 9214       |           | SUMADORA (CALCULADORA )             | 4/1/2014   | 20/12/2010 | 2,500.00          | 1,895.08            | 603.93             |
| AUX8923    |           | SUMADORA SHARP                      | 7/1/2013   | 20/12/2012 | 2,552.00          | 1,428.89            | 1,123.11           |
| CONTA3243  |           | SUMADORA SHARP                      | 7/1/2013   | 20/6/2007  | 2,000.00          | 2,000.00            | 1.00               |
| TECNO2017  |           | SWITCH CATALYST CISCO 2948-G        | 13/12/2010 | 13/5/2007  | 37,204.20         | 37,204.20           | 1.00               |
| TECNO2019  |           | SWITCH CATALYST CISCO 2948-G        | 13/12/2010 | 13/5/2007  | 37,204.20         | 37,204.20           | 1.00               |
| INFO5760   |           | SWITCH CISCO                        | 13/12/2010 | 1/3/2007   | 20,927.36         | 20,927.36           | 1.00               |
| INFO1008   |           | SWITCH CISCO CATALYST 3580          | 13/12/2010 | 22/8/2005  | 169,391.80        | 169,391.80          | 1.00               |
| INFO1009   |           | SWITCH CISCO CATALYST 3580          | 13/12/2010 | 22/8/2005  | 169,391.80        | 169,391.80          | 1.00               |
| INFO1003   |           | SWITCH CISCO CATALYST 3580          | 13/12/2010 | 22/8/2005  | 169,391.80        | 169,391.80          | 1.00               |
| INFO1004   |           | SWITCH CISCO CATALYST 3580          | 13/12/2010 | 22/8/2005  | 169,391.80        | 169,391.80          | 1.00               |
| INFO1005   |           | SWITCH CISCO CATALYST 3580          | 13/12/2010 | 22/8/2005  | 169,391.80        | 169,391.80          | 1.00               |
| INFO1006   |           | SWITCH CISCO CATALYST 3580          | 13/12/2010 | 22/8/2005  | 169,391.80        | 169,391.80          | 1.00               |
| INFO2048   |           | SWITCH NEGEAR FS524                 | 13/12/2010 | 19/10/2006 | 47,050.67         | 47,050.67           | 1.00               |

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|-----------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SERU3799  |           | SWITCH NET GEAR                  | 28/12/2012 | 13/5/2007  | 20,929.36         | 20,929.36           | 1.00               |
| INFO7133  |           | SWITCH NETGEAR                   | 13/12/2010 | 13/3/2007  | 20,927.36         | 62,925.00           | 1.00               |
| ARMA2454  |           | TABURETE CAJERO                  | 13/12/2010 | 6/6/2006   | 2,939.21          | 2,939.21            | 1.00               |
| 4144      |           | TANQUE P/GAS DE 50 LIBRAS        | 4/1/2014   | 15/12/2007 | 1,200.00          | 1,199.00            | 1.00               |
| 4145      |           | TANQUE P/GAS DE 50 LIBRAS        | 4/1/2014   | 15/12/2007 | 1,200.00          | 1,199.00            | 1.00               |
| ARAR5774  |           | TARJETERO DE SIETE GAVETAS       | 13/12/2010 | 2/6/2007   | 225.00            | 225.00              | 1.00               |
| ARCO3385  |           | TARJETERO EN CAOBA DE 13 GAVETAS | 13/12/2010 | 12/1/2006  | 6,500.00          | 6,500.00            | 1.00               |
| ARCO3386  |           | TARJETERO EN CAOBA DE 13 GAVETAS | 13/12/2010 | 12/1/2006  | 6,500.00          | 6,500.00            | 1.00               |
| AUD2907   |           | TECLADO                          | 13/12/2010 | 16/5/2007  | 450.00            | 450.00              | 1.00               |
| CONTA3312 |           | TECLADO                          | 31/1/2011  | 5/8/2008   | 500.00            | 500.00              | 1.00               |
| COMP6367  |           | TECLADO                          | 13/12/2010 | 5/10/2009  | 676.06            | 676.06              | 1.00               |
| COMP5684  |           | TECLADO                          | 13/12/2010 | 5/10/2009  | 676.06            | 676.06              | 1.00               |
| AUD5771   |           | TECLADO                          | 13/12/2010 | 23/5/2007  | 540.00            | 540.00              | 1.00               |
| PRESU5404 |           | TECLADO                          | 30/3/2011  | 24/3/2009  | 875.01            | 875.01              | 1.00               |
| DESC2844  |           | TECLADO                          | 30/3/2011  | 17/10/2007 | 350.00            | 350.00              | 1.00               |
| COFA1256  |           | TECLADO                          | 13/12/2010 | 24/3/2006  | 250.00            | 250.00              | 1.00               |
| ACA5442   |           | TECLADO                          | 31/1/2011  | 2/2/2009   | 470.00            | 470.00              | 1.00               |
| ARMA2264  |           | TECLADO                          | 13/12/2010 | 2/8/2007   | 300.00            | 300.00              | 1.00               |
| ARMA2273  |           | TECLADO                          | 13/12/2010 | 2/8/2007   | 425.00            | 425.00              | 1.00               |
| ARMA2287  |           | TECLADO                          | 13/12/2010 | 19/7/2007  | 425.00            | 425.00              | 1.00               |
| PN046     |           | TECLADO                          | 31/1/2011  | 6/3/2009   | 540.30            | 540.30              | 1.00               |
| ARCO3399  |           | TECLADO                          | 31/1/2011  | 20/2/2009  | 760.00            | 760.00              | 1.00               |
| UDSI7004  |           | TECLADO                          | 3/1/2011   | 6/10/2010  | 524.99            | 524.99              | 1.00               |
| MERCA5950 |           | TECLADO                          | 13/12/2010 | 26/3/2010  | 350.00            | 350.00              | 1.00               |
| SUM3358   |           | TECLADO                          | 13/12/2010 | 17/11/2006 | 250.00            | 250.00              | 1.00               |
| CONSE5307 |           | TECLADO                          | 13/12/2010 | 18/10/2006 | 250.00            | 250.00              | 1.00               |
| SERU1599  |           | TECLADO                          | 13/12/2010 | 18/10/2006 | 250.00            | 250.00              | 1.00               |
| SERU1613  |           | TECLADO                          | 13/12/2010 | 18/10/2006 | 250.00            | 250.00              | 1.00               |
| 3310B     |           | TECLADO                          | 13/12/2010 | 24/3/2006  | 450.00            | 450.00              | 1.00               |
| PICA0241  |           | TECLADO                          | 13/12/2010 | 24/3/2006  | 450.00            | 450.00              | 1.00               |
| HEN0418   |           | TECLADO                          | 13/12/2010 | 24/3/2006  | 450.00            | 450.00              | 1.00               |
| 1GJU      |           | TECLADO                          | 13/12/2010 | 24/3/2006  | 450.00            | 450.00              | 1.00               |
| 4005      |           | TECLADO                          | 13/12/2010 | 24/3/2006  | 450.00            | 450.00              | 1.00               |
| 1435A     |           | TECLADO                          | 13/12/2010 | 24/3/2006  | 450.00            | 450.00              | 1.00               |
| PRESU2713 |           | TECLADO                          | 13/12/2010 | 24/3/2006  | 450.00            | 450.00              | 1.00               |
| RH1408    |           | TECLADO                          | 13/12/2010 | 11/9/2006  | 250.00            | 250.00              | 1.00               |

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|-----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| ARMA0834  |           | TECLADO              | 13/12/2010 | 18/10/2006 | 250.00            | 250.00              | 1.00               |
| INTAR2829 |           | TECLADO              | 13/12/2010 | 12/1/2008  | 500.00            | 500.00              | 1.00               |
| SUM4266   |           | TECLADO              | 13/12/2010 | 18/1/2008  | 500.00            | 500.00              | 1.00               |
| CELLA3689 |           | TECLADO              | 13/12/2010 | 18/1/2008  | 500.00            | 500.00              | 1.00               |
| CELLA3685 |           | TECLADO              | 13/12/2010 | 18/1/2008  | 500.00            | 500.00              | 1.00               |
| 4492      |           | TECLADO              | 13/12/2010 | 24/1/2007  | 450.00            | 450.00              | 1.00               |
| COMP3044  |           | TECLADO              | 13/12/2010 | 30/4/2007  | 500.00            | 500.00              | 1.00               |
| CONTA3263 |           | TECLADO              | 13/12/2010 | 2/4/2007   | 350.00            | 350.00              | 1.00               |
| ARMA7862  |           | TECLADO              | 13/12/2010 | 20/2/2009  | 450.00            | 450.00              | 1.00               |
| ARMA7972  |           | TECLADO              | 13/12/2010 | 20/2/2009  | 450.00            | 450.00              | 1.00               |
| ARMA8001  |           | TECLADO              | 13/12/2010 | 20/2/2009  | 450.00            | 450.00              | 1.00               |
| ARMA7773  |           | TECLADO              | 13/12/2010 | 20/2/2009  | 450.00            | 450.00              | 1.00               |
| DESP7442  |           | TECLADO              | 13/12/2010 | 25/10/2011 | 650.00            | 650.00              | 1.00               |
| ESTA0361  |           | TECLADO              | 30/3/2011  | 24/1/2008  | 350.00            | 350.00              | 1.00               |
| PRENS5898 |           | TECLADO              | 31/1/2011  | 2/2/2009   | 470.00            | 470.00              | 1.00               |
| CELLA6615 |           | TECLADO              | 13/12/2010 | 10/6/2009  | 450.00            | 450.00              | 1.00               |
| CELLA6607 |           | TECLADO              | 13/12/2010 | 10/6/2009  | 450.00            | 450.00              | 1.00               |
| CELLA6621 |           | TECLADO              | 13/12/2010 | 10/6/2009  | 450.00            | 450.00              | 1.00               |
| CELLA3595 |           | TECLADO              | 13/12/2010 | 9/5/2007   | 500.00            | 1,714.04            | 1,785.96           |
| CELLA0714 |           | TECLADO              | 13/12/2010 | 10/11/2007 | 350.00            | 350.00              | 1.00               |
| CELLA0719 |           | TECLADO              | 13/12/2010 | 10/11/2007 | 350.00            | 350.00              | 1.00               |
| JURD1045  |           | TECLADO              | 13/12/2010 | 26/1/2007  | 280.00            | 280.00              | 1.00               |
| CELLA3679 |           | TECLADO              | 13/12/2010 | 10/11/2007 | 350.00            | 350.00              | 1.00               |
| DESP7423  |           | TECLADO              | 13/12/2010 | 25/10/2011 | 650.00            | 650.00              | 1.00               |
| LIBRE7738 |           | TECLADO              | 13/12/2010 | 26/10/2011 | 850.00            | 850.00              | 1.00               |
| CAJA1240  |           | TECLADO              | 12/12/2011 | 2/2/2009   | 300.00            | 300.00              | 1.00               |
| ACT7131   |           | TECLADO              | 13/12/2010 | 5/8/2009   | 250.00            | 250.00              | 1.00               |
| JURD7024  |           | TECLADO              | 13/12/2010 | 13/6/2011  | 800.00            | 800.00              | 1.00               |
| JURD6521  |           | TECLADO              | 13/12/2010 | 13/6/2011  | 800.00            | 800.00              | 1.00               |
| AUX7673   |           | TECLADO              | 13/12/2010 | 30/12/2009 | 550.00            | 550.00              | 1.00               |
| UDSI0446  |           | TECLADO              | 3/1/2011   | 4/10/2007  | 450.00            | 450.00              | 1.00               |
| ESTA7021  |           | TECLADO              | 30/3/2011  | 20/2/2009  | 585.00            | 585.00              | 1.00               |
| ESTA7727  |           | TECLADO              | 30/3/2011  | 20/2/2009  | 585.00            | 585.00              | 1.00               |
| COMPE4029 |           | TECLADO              | 8/2/2011   | 18/1/2008  | 500.00            | 500.00              | 1.00               |
| BRIRU7847 |           | TECLADO              | 13/12/2010 | 16/10/2009 | 450.00            | 450.00              | 1.00               |
| PLAN006   |           | TECLADO              | 13/12/2010 | 24/3/2009  | 875.01            | 875.01              | 1.00               |



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|-----------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9267      |           | TECLADO                | 20/1/2014  | 29/11/2009 | 850.00            | 849.00              | 1.00               |
| 8568      |           | TECLADO                | 27/12/2013 | 26/10/2011 | 850.95            | 850.95              | 1.00               |
| ARCO8679  |           | TECLADO                | 19/12/2012 | 29/11/2011 | 918.00            | 918.00              | 1.00               |
| NOMI8109  |           | TECLADO                | 9/1/2013   | 2/2/2009   | 550.00            | 550.00              | 1.00               |
| CELLA8920 |           | TECLADO                | 13/12/2010 | 22/10/2009 | 850.00            | 850.00              | 1.00               |
| CELLA8917 |           | TECLADO                | 13/12/2010 | 22/10/2009 | 850.00            | 850.00              | 1.00               |
| JURD7853  |           | TECLADO                | 13/12/2010 | 22/10/2009 | 850.00            | 850.00              | 1.00               |
| INFO7960  |           | TECLADO                | 11/1/2013  | 1/2/2009   | 500.00            | 500.00              | 1.00               |
| CELLA8907 |           | TECLADO                | 13/12/2010 | 22/10/2009 | 850.00            | 850.00              | 1.00               |
| CELLA0785 |           | TECLADO                | 13/12/2010 | 22/10/2009 | 850.00            | 850.00              | 1.00               |
| INFO5631  |           | TECLADO                | 11/1/2013  | 22/2/2009  | 500.00            | 500.00              | 1.00               |
| HER8620A  |           | TECLADO                | 13/12/2010 | 27/8/2012  | 1,200.00          | 1,200.00            | 1.00               |
| ARCO8679  |           | TECLADO                | 26/12/2012 | 29/11/2011 | 850.95            | 850.95              | 1.00               |
| DESC8679  |           | TECLADO                | 26/12/2012 | 29/11/2011 | 850.95            | 850.95              | 1.00               |
| AUD8476   |           | TECLADO                | 19/12/2012 | 2/12/2007  | 850.00            | 850.00              | 1.00               |
| TESO8797  |           | TECLADO                | 19/12/2012 | 26/10/2011 | 850.95            | 850.95              | 1.00               |
| 9125      |           | TECLADO                | 7/8/2013   | 18/7/2013  | 1,200.00          | 1,200.00            | 1.00               |
| ARMA8777  |           | TECLADO                | 13/12/2010 | 22/10/2009 | 850.00            | 850.00              | 1.00               |
| EPNY6632  |           | TECLADO                | 14/1/2013  | 2/2/2009   | 550.00            | 550.00              | 1.00               |
| 11783     |           | TECLADO                | 6/1/2016   | 9/12/2015  | 850.00            | 754.67              | 94.33              |
| 9248      |           | TECLADO DELL           | 22/1/2014  | 10/8/2007  | 760.00            | 759.00              | 1.00               |
| RH8859    |           | TECLADO GENIUS         | 7/1/2013   | 15/12/2010 | 900.00            | 900.00              | 1.00               |
| 9453      |           | TECLADO USB ALAMBRICO  | 22/8/2014  | 14/4/2014  | 150.00            | 129.13              | 19.87              |
| 9455      |           | TECLADO USB ALAMBRICO  | 22/8/2014  | 14/4/2014  | 150.00            | 129.13              | 19.87              |
| REG8580   |           | TELEFONO AVAYA C/NEGRO | 13/12/2010 | 27/8/2012  | 6,500.00          | 3,850.07            | 2,649.93           |
| CELLA3756 |           | TELEFONO CISCO         | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA3755 |           | TELEFONO CISCO         | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA0662 |           | TELEFONO CISCO         | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA0666 |           | TELEFONO CISCO         | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA0670 |           | TELEFONO CISCO         | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA0675 |           | TELEFONO CISCO         | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA0680 |           | TELEFONO CISCO         | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA3747 |           | TELEFONO CISCO         | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA3750 |           | TELEFONO CISCO         | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA3753 |           | TELEFONO CISCO         | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA3754 |           | TELEFONO CISCO         | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |

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|------------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CELLA3758  |           | TELEFONO CISCO                 | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA3846  |           | TELEFONO CISCO                 | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA3847  |           | TELEFONO CISCO                 | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA7182  |           | TELEFONO CISCO                 | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA7183  |           | TELEFONO CISCO                 | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA0695  |           | TELEFONO CISCO                 | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA0705  |           | TELEFONO CISCO                 | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA0710  |           | TELEFONO CISCO                 | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA0715  |           | TELEFONO CISCO                 | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA0720  |           | TELEFONO CISCO                 | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA0725  |           | TELEFONO CISCO                 | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| CELLA0766  |           | TELEFONO CISCO                 | 13/12/2010 | 9/5/2007   | 3,500.00          | 3,500.00            | 1.00               |
| DESP6880   |           | TELEFONO INALAMBRICO RADIOSHAK | 7/1/2013   | 13/10/2010 | 3,750.00          | 2,933.78            | 816.22             |
| ADFIN8833  |           | TELEFONO NORTEL                | 10/1/2013  | 10/1/2009  | 5,600.00          | 5,365.52            | 234.48             |
| ASU8838    |           | TELEFONO NORTEL                | 7/1/2013   | 14/6/2007  | 5,650.00          | 5,650.00            | 1.00               |
| DESP8887   |           | TELEFONO NORTEL                | 7/1/2013   | 26/11/2009 | 5,600.00          | 4,855.32            | 744.68             |
| NOMI3014   |           | TELEFONO NORTEL                | 2/1/2013   | 16/11/2007 | 5,200.00          | 5,200.00            | 1.00               |
| RH8851     |           | TELEFONO NORTEL                | 7/1/2013   | 30/12/2009 | 5,600.00          | 4,807.46            | 792.54             |
| COMPRA8130 |           | TELEFONO NORTEL                | 4/1/2013   | 2/11/2007  | 5,600.00          | 5,600.00            | 1.00               |
| ESTA8871   |           | TELEFONO NORTEL                | 13/12/2010 | 18/1/2008  | 5,600.00          | 5,600.00            | 1.00               |
| 8952       |           | TELEFONO NORTEL                | 6/3/2013   | 2/12/2007  | 2,948.18          | 2,948.18            | 1.00               |
| 9286       |           | TELEFONO NORTEL                | 20/1/2014  | 1/7/2010   | 5,353.11          | 5,352.11            | 1.00               |
| CELLA1168  |           | TELEFONO NORTEL                | 13/12/2010 | 7/6/2007   | 5,500.00          | 5,500.00            | 1.00               |
| RH5824     |           | TELEFONO NORTEL                | 13/12/2010 | 4/11/2007  | 4,600.00          | 4,600.00            | 1.00               |
| RH7134     |           | TELEFONO NORTEL                | 13/12/2010 | 17/10/2007 | 4,600.00          | 4,600.00            | 1.00               |
| JURD0826   |           | TELEFONO NORTEL                | 13/12/2010 | 12/2/2009  | 4,600.00          | 4,368.55            | 231.45             |
| PRENS0616  |           | TELEFONO NORTEL                | 30/3/2011  | 9/5/2007   | 5,600.00          | 5,600.00            | 1.00               |
| PRENS3935  |           | TELEFONO NORTEL                | 30/3/2011  | 27/9/2007  | 5,600.00          | 5,600.00            | 1.00               |
| PRENS3926  |           | TELEFONO NORTEL                | 30/3/2011  | 27/9/2007  | 4,600.00          | 4,600.00            | 1.00               |
| ESTA0363   |           | TELEFONO NORTEL                | 30/3/2011  | 16/4/2008  | 4,650.00          | 4,650.00            | 1.00               |
| RELP0198   |           | TELEFONO NORTEL                | 13/12/2010 | 28/2/2007  | 4,500.00          | 4,500.00            | 1.00               |
| JURD7225   |           | TELEFONO NORTEL                | 13/12/2010 | 8/4/2009   | 5,600.00          | 5,225.56            | 374.44             |
| JURD7226   |           | TELEFONO NORTEL                | 13/12/2010 | 8/4/2009   | 5,600.00          | 5,225.56            | 374.44             |
| JURD7232   |           | TELEFONO NORTEL                | 13/12/2010 | 30/12/2009 | 5,600.00          | 4,807.46            | 792.54             |
| DESP7521   |           | TELEFONO NORTEL                | 13/12/2010 | 22/10/2009 | 5,600.00          | 4,903.39            | 696.61             |
| DESP7514   |           | TELEFONO NORTEL                | 13/12/2010 | 18/11/2009 | 6,500.00          | 5,638.84            | 861.16             |

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|-------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| DESP8199    |           | TELEFONO NORTEL      | 13/12/2010 | 22/10/2009 | 6,500.00          | 5,691.43            | 808.58             |
| PAGO1445    |           | TELEFONO NORTEL      | 13/12/2010 | 1/11/2007  | 5,600.00          | 5,600.00            | 1.00               |
| INTEL5327   |           | TELEFONO NORTEL      | 30/3/2011  | 1/2/2006   | 4,600.00          | 4,600.00            | 1.00               |
| COCI1783    |           | TELEFONO NORTEL      | 30/3/2011  | 5/8/2005   | 4,600.00          | 4,600.00            | 1.00               |
| ACT2547     |           | TELEFONO NORTEL      | 3/1/2011   | 2/12/2007  | 5,200.00          | 5,200.00            | 1.00               |
| UDDI1040    |           | TELEFONO NORTEL      | 3/4/2012   | 28/2/2007  | 4,500.00          | 4,500.00            | 1.00               |
| GENE7976    |           | TELEFONO NORTEL      | 13/12/2010 | 18/8/2007  | 5,650.00          | 5,650.00            | 1.00               |
| MONTE8208   |           | TELEFONO NORTEL      | 13/12/2010 | 11/6/2007  | 5,600.00          | 5,600.00            | 1.00               |
| HEN0421     |           | TELEFONO NORTEL      | 13/12/2010 | 14/8/2007  | 4,500.00          | 4,500.00            | 1.00               |
| HEN0395     |           | TELEFONO NORTEL      | 13/12/2010 | 14/8/2007  | 4,500.00          | 4,500.00            | 1.00               |
| GUE0437     |           | TELEFONO NORTEL      | 13/12/2010 | 15/5/2007  | 4,500.00          | 4,500.00            | 1.00               |
| MELLA8298   |           | TELEFONO NORTEL      | 13/12/2010 | 30/12/2009 | 5,600.00          | 4,807.46            | 792.54             |
| PEÑA5966    |           | TELEFONO NORTEL      | 30/3/2011  | 14/8/2007  | 4,600.00          | 4,600.00            | 1.00               |
| COFA7981    |           | TELEFONO NORTEL      | 31/1/2011  | 2/2/2009   | 4,650.00          | 4,650.00            | 1.00               |
| PICA0242    |           | TELEFONO NORTEL      | 13/12/2010 | 17/11/2006 | 3,500.00          | 3,500.00            | 1.00               |
| TECHO8284   |           | TELEFONO NORTEL      | 13/6/2011  | 18/11/2009 | 5,600.00          | 4,858.09            | 741.91             |
| BANCO0484   |           | TELEFONO NORTEL      | 13/6/2011  | 12/10/2007 | 4,500.00          | 4,500.00            | 1.00               |
| REDICA0307  |           | TELEFONO NORTEL      | 13/12/2010 | 12/12/2007 | 4,500.00          | 4,500.00            | 1.00               |
| UDSI3103    |           | TELEFONO NORTEL      | 4/1/2011   | 20/8/2008  | 4,500.00          | 4,462.77            | 37.23              |
| UDSI0443    |           | TELEFONO NORTEL      | 4/1/2011   | 20/8/2008  | 4,600.00          | 4,561.94            | 38.06              |
| HER8273     |           | TELEFONO NORTEL      | 13/12/2010 | 30/12/2009 | 5,600.00          | 4,807.46            | 792.54             |
| RH1434      |           | TELEFONO NORTEL      | 13/12/2010 | 23/7/2005  | 2,500.00          | 2,500.00            | 1.00               |
| LIBRE1584   |           | TELEFONO NORTEL      | 13/12/2010 | 18/10/2009 | 4,800.00          | 4,800.00            | 1.00               |
| SERU4227    |           | TELEFONO NORTEL      | 13/12/2010 | 18/10/2009 | 3,500.00          | 3,065.42            | 434.58             |
| ASU1839     |           | TELEFONO NORTEL      | 13/12/2010 | 17/11/2006 | 5,000.00          | 5,000.00            | 1.00               |
| SUM1492     |           | TELEFONO NORTEL      | 23/3/2011  | 20/2/2005  | 3,500.00          | 3,500.00            | 1.00               |
| ARMA2326    |           | TELEFONO NORTEL      | 13/12/2010 | 2/8/2007   | 5,200.00          | 5,200.00            | 1.00               |
| SUM3368     |           | TELEFONO NORTEL      | 13/12/2010 | 12/5/2007  | 4,500.00          | 4,500.00            | 1.00               |
| ADFIN7543   |           | TELEFONO NORTEL      | 13/12/2010 | 1/7/2011   | 5,353.11          | 3,792.78            | 1,560.33           |
| ARAR2631    |           | TELEFONO NORTEL      | 13/12/2010 | 12/5/2007  | 4,500.00          | 4,500.00            | 1.00               |
| SERU1616    |           | TELEFONO NORTEL      | 13/12/2010 | 18/10/2009 | 3,500.00          | 3,065.42            | 434.58             |
| NOMI2728    |           | TELEFONO NORTEL      | 31/1/2011  | 16/11/2006 | 4,600.00          | 4,600.00            | 1.00               |
| TECNO5763   |           | TELEFONO NORTEL      | 13/12/2010 | 3/11/2006  | 4,500.00          | 4,500.00            | 1.00               |
| COCI13-0183 |           | TELEFONO NORTEL      | 13/12/2010 | 31/5/2007  | 4,500.00          | 4,500.00            | 1.00               |
| INFO0989    |           | TELEFONO NORTEL      | 13/12/2010 | 25/1/2006  | 3,200.00          | 3,200.00            | 1.00               |
| CONTA5727   |           | TELEFONO NORTEL      | 13/12/2010 | 29/11/2007 | 4,600.00          | 4,600.00            | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| INFO0967  |           | TELEFONO NORTEL                     | 13/12/2010 | 7/3/2007   | 4,600.00          | 4,600.00            | 1.00               |
| AUD4238   |           | TELEFONO NORTEL                     | 13/12/2010 | 21/11/2006 | 3,900.00          | 3,900.00            | 1.00               |
| ARMA2344  |           | TELEFONO NORTEL                     | 13/12/2010 | 2/8/2007   | 5,200.00          | 5,200.00            | 1.00               |
| AUD2884   |           | TELEFONO HOTEL                      | 13/12/2010 | 12/4/2007  | 3,600.00          | 3,600.00            | 1.00               |
| DESP3964  |           | TELEFONO HOTEL                      | 13/12/2010 | 16/10/2007 | 5,600.00          | 5,600.00            | 1.00               |
| DESP5299  |           | TELEFONO HOTEL                      | 13/12/2010 | 16/10/2007 | 5,600.00          | 5,600.00            | 1.00               |
| DESP1795  |           | TELEFONO HOTEL                      | 13/12/2010 | 16/10/2007 | 5,600.00          | 5,600.00            | 1.00               |
| DESP1719  |           | TELEFONO HOTEL                      | 13/12/2010 | 16/10/2007 | 5,600.00          | 5,600.00            | 1.00               |
| OFCOM0391 |           | TELEFONO NORTEL                     | 13/12/2010 | 5/2/2008   | 5,600.00          | 5,600.00            | 1.00               |
| OFCOM0477 |           | TELEFONO NORTEL                     | 13/12/2010 | 5/2/2008   | 5,600.00          | 5,600.00            | 1.00               |
| SUM3344   |           | TRAMO EN METAL                      | 12/1/2013  | 24/9/2007  | 3,200.00          | 3,200.00            | 1.00               |
| SERG0001  |           | TRANSFER SWITS DE 4T. HD 630A       | 30/11/2012 | 18/10/2012 | 88,325.53         | 50,949.31           | 37,376.22          |
| SERG0002  |           | TRANSFER SWITS DE 4T. HD 630A       | 30/11/2012 | 18/10/2012 | 88,325.53         | 50,949.31           | 37,376.22          |
| INFO186   |           | TRANSFER ROLL                       | 13/12/2010 | 31/7/2006  | 9,633.80          | 9,633.80            | 1.00               |
| MULT1254  |           | TRIPODE PARA BOCINA                 | 13/12/2010 | 18/1/2008  | 1.00              | 0.0000              | 1.00               |
| RH7945    |           | TRITURADORA DE PAPEL                | 13/12/2010 | 30/12/2009 | 9,222.00          | 7,916.83            | 1,305.17           |
| INFO6749  |           | TRITURADORA DE PAPEL                | 13/12/2010 | 30/12/2009 | 6,496.00          | 5,576.64            | 919.36             |
| SERG1897  |           | U P S                               | 13/12/2010 | 6/7/2006   | 1,196.80          | 1,196.80            | 1.00               |
| SERU1609  |           | U P S                               | 13/12/2010 | 18/10/2006 | 1,335.00          | 1,335.00            | 1.00               |
| RH1402    |           | U P S                               | 13/12/2010 | 11/9/2006  | 1,600.04          | 1,600.04            | 1.00               |
| INFO1400  |           | U P S                               | 13/12/2010 | 8/6/2007   | 1,375.01          | 1,375.01            | 1.00               |
| ARAR4171  |           | U P S                               | 13/12/2010 | 6/3/2008   | 1,570.01          | 1,570.01            | 1.00               |
| AUD1615   |           | U P S                               | 13/12/2010 | 17/10/2007 | 1,511.55          | 1,511.55            | 1.00               |
| INFO0973  |           | U P S POWER WERE                    | 13/12/2010 | 3/1/2007   | 325,625.00        | 325,625.00          | 1.00               |
| 1457      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| 1416      |           | U P S 500 WA                        | 13/12/2010 | 15/7/2005  | 1,300.00          | 1,300.00            | 1.00               |
| INFO0980  |           | U P S CISCO CATALYS 4503            | 13/12/2010 | 9/10/2006  | 22,282.00         | 22,282.00           | 1.00               |
| INFO0988  |           | U P S POWER WARE                    | 13/12/2010 | 1/3/2007   | 40,005.42         | 40,005.42           | 1.00               |
| AUX8667   |           | UPS                                 | 16/1/2012  | 22/8/2012  | 3,770.00          | 3,770.00            | 1.00               |
| COFA1257  |           | UPS                                 | 13/12/2010 | 24/3/2006  | 1,250.00          | 1,250.00            | 1.00               |
| TECNO2012 |           | UPS SMART-UPS APC 5000 WATH         | 13/12/2010 | 23/2/2007  | 417,831.87        | 417,831.87          | 1.00               |
| INTER0001 |           | UPS DE 500 AV CENTRA                | 16/1/2012  | 14/6/2011  | 1,856.00          | 1,856.00            | 1.00               |
| UDDI0440  | 272015    | CUBICULO                            | 13/12/2010 | 5/10/2007  | 41,286.57         | 41,286.57           | 1.00               |
| 0251      | 272043    | CUADRO (OBRA DE ARTE ) POR A. BOTEL | 6/1/2014   | 3/1/2009   | 15,500.00         | 14,853.20           | 645.80             |
| RRHH1137  | 272098    | CPU                                 | 6/12/2013  | 16/7/2008  | 26,748.00         | 26,748.00           | 1.00               |
| PRE-1150  | 272110    | CPU                                 | 7/8/2013   | 26/2/2009  | 25,500.00         | 25,500.00           | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5537      | 272112    | CPU DELL                            | 12/12/2013 | 16/7/2008  | 26,748.00         | 26,748.00           | 1.00               |
| PLAN-1326 | 272628    | MONITOR                             | 17/12/2014 | 24/3/2006  | 9,800.00          | 9,799.00            | 1.00               |
| 9290      | 272813    | MONITOR                             | 15/1/2014  | 11/6/2008  | 7,500.00          | 7,499.00            | 1.00               |
| 6594      | 272886    | SILLA SECRETARIAL S/BRAZOS C/AZUL   | 16/1/2014  | 12/2/2010  | 7,850.53          | 6,672.10            | 1,177.43           |
| 7288      | 275091    | SILLA EJECUTIVA EN PIELINA C/NEGRO  | 18/11/2013 | 12/11/2011 | 7,400.00          | 4,986.18            | 2,413.82           |
| COC13160  | 275109    | SILLA PARA VISITA EN MADERA, ACOLCH | 13/12/2010 | 19/10/2006 | 2,200.00          | 2,200.00            | 1.00               |
| COC11574  | 275110    | TELEVISOR DE 19" SONY               | 13/12/2010 | 20/10/2006 | 5,200.00          | 5,200.00            | 1.00               |
| 3524      | 275149    | IMPRESORA HP LASER JET 1320N        | 8/3/2013   | 24/3/2005  | 8,718.75          | 8,718.75            | 1.00               |
| 6963      | 275237    | ESCRITORIO EN METAL Y CHIVOL        | 9/12/2013  | 4/10/2008  | 8,357.00          | 8,217.53            | 139.47             |
| 8953      | 275380    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 6/3/2013   | 4/10/2007  | 1,155.39          | 1,155.39            | 1.00               |
| 7972      | 275412    | ARCHIVO EN METAL DE 2 GAVETAS       | 13/12/2013 | 2/2/2006   | 3,150.00          | 3,150.00            | 1.00               |
| 2718      | 275666    | ARCHIVO EN METAL 4 GAVETAS          | 7/1/2013   | 17/3/2009  | 6,032.00          | 5,633.26            | 398.74             |
| 5668      | 276104    | MESA PARA PC TIPO TORRE             | 17/12/2013 | 28/2/2007  | 1,000.00          | 1,000.00            | 1.00               |
| CONTA     | 276258    | ARCHIVO MODULAR DE 3 GAVETAS        | 12/1/2013  | 31/7/2008  | 6,334.60          | 6,334.60            | 1.00               |
| DEP-1330  | 276328    | CUADRO (ARTE EN PINTURA)            | 6/1/2014   | 3/1/2008   | 15,500.00         | 15,499.00           | 1.00               |
| 2726      | 276482    | SILLA PLASTICA P/VISITA S/B         | 16/12/2013 | 18/1/2007  | 330.60            | 330.60              | 1.00               |
| 3371      | 277753    | ARCHIVO EN METAL DE 4 GAVETAS       | 22/1/2014  | 10/8/2006  | 5,624.99          | 5,623.99            | 1.00               |
| 3372      | 277754    | ARCHIVO EN METAL DE 4 GAVETAS       | 22/1/2014  | 10/8/2007  | 5,624.99          | 5,623.99            | 1.00               |
| 7642      | 278106    | SWITCH SISCO                        | 26/12/2013 | 10/1/2007  | 37,204.20         | 37,204.20           | 1.00               |
| 9272      | 278112    | SILLA P/VISITA ACOLCHADA C/NEGRO    | 9/12/2013  | 12/5/2010  | 1,160.00          | 956.15              | 203.85             |
| 7918      | 278312    | MONITOR DELL                        | 13/12/2010 | 4/10/2007  | 5,500.00          | 5,500.00            | 1.00               |
| 7988      | 278361    | ESTACION MODULAR (CUBICULO)         | 19/12/2013 | 7/6/2011   | 39,010.80         | 27,938.59           | 11,072.21          |
| 8046      | 278410    | SILLA P/VISITA C/NEGRO              | 16/12/2013 | 30/12/2009 | 1,392.00          | 1,194.98            | 197.02             |
| 9299      | 278528    | ESCRITORIO                          | 7/1/2014   | 19/3/2006  | 12,937.50         | 12,936.50           | 1.00               |
| 8651      | 278760    | IMPRESORA DELL 1130N                | 19/12/2013 | 16/2/2010  | 12,200.00         | 12,200.00           | 1.00               |
| 8950      | 278867    | SILLA P/VISITA C/NEGRO S/BRAZOS     | 19/2/2013  | 13/5/2011  | 1,994.50          | 1,443.90            | 550.60             |
| 8954      | 278869    | CPU                                 | 11/3/2013  | 26/2/2013  | 32,602.00         | 32,602.00           | 1.00               |
| 8979      | 278880    | MONITOR DELL DE 19                  | 11/3/2013  | 26/2/2013  | 7,847.00          | 7,847.00            | 1.00               |
| 8995      | 278890    | SILLON SEMI-EJECUTIVO C/BRAZOZ C/NE | 2/4/2013   | 19/3/2013  | 4,307.00          | 2,305.45            | 2,001.55           |
| 8996      | 278891    | SILLON SEMI-EJECUTIVO C/BRAZOZ C/NE | 2/4/2013   | 19/3/2013  | 4,307.00          | 2,305.45            | 2,001.55           |
| 8999      | 278894    | SILLON EJECUTIVO PIELINA C/BRAZOS C | 2/4/2013   | 19/3/2013  | 7,434.00          | 3,979.26            | 3,454.74           |
| 9020      | 278919    | SILLA SECRETARIAL                   | 11/3/2013  | 17/3/2009  | 2,568.00          | 2,398.24            | 169.76             |
| 9018      | 278927    | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 11/3/2013  | 17/3/2009  | 1,160.00          | 1,083.32            | 76.68              |
| 9024      | 278935    | SILLA SECRETARIAL S/BRAZO C/NEGRO   | 11/3/2013  | 17/3/2009  | 2,568.24          | 2,398.47            | 169.77             |
| 9025      | 278936    | MESA PARA PC TIPO TORRE             | 11/3/2013  | 28/2/2007  | 1,000.00          | 1,000.00            | 1.00               |
| 9027      | 278938    | MESA PARA PC TIPO TORRE             | 11/3/2013  | 28/2/2007  | 1,000.00          | 1,000.00            | 1.00               |

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9033     | 278944    | MESA PARA PC TIPO Z                 | 4/7/2013   | 14/11/2007 | 1,000.00          | 1,000.00            | 1.00               |
| 9037     | 278947    | MESA PARA PC TIPO Z C/CREMA         | 10/7/2013  | 8/3/2010   | 1,960.40          | 1,649.25            | 311.15             |
| 9042     | 278950    | MICRO-ONDA OSTER DE 0.9 PC          | 15/7/2013  | 9/7/2013   | 7,229.15          | 3,668.05            | 3,561.10           |
| 9079     | 278956    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 5/8/2013   | 29/7/2013  | 4,401.40          | 2,203.11            | 2,198.29           |
| 9071     | 278961    | SILLA SECRETARIAL C/BRAZOS C/NEGRO  | 14/8/2013  | 1/8/2013   | 10,200.64         | 5,101.53            | 5,099.11           |
| 9085     | 278972    | SILLA SEMI-EJECUTIVA C/NEGRO C/BRAZ | 14/8/2013  | 1/8/2013   | 6,923.71          | 3,462.67            | 3,461.04           |
| 9088     | 278975    | ESQUINERO P/COUNTER 311/2 C/NEGRO   | 5/8/2013   | 29/7/2013  | 7,910.66          | 3,959.66            | 3,951.00           |
| 9107     | 278986    | IMPRESORA HP MULTIFUNCIONAL P4015DN | 7/8/2013   | 18/7/2013  | 64,900.00         | 64,900.00           | 1.00               |
| 9117     | 278994    | MONITOR DELL DE 19                  | 7/8/2013   | 18/7/2013  | 8,808.70          | 8,808.70            | 1.00               |
| 9118     | 278995    | MONITOR DELL DE 19                  | 7/8/2013   | 18/7/2013  | 8,808.70          | 8,808.70            | 1.00               |
| 9119     | 278996    | MONITOR DELL DE 19                  | 7/8/2013   | 18/7/2013  | 8,808.70          | 8,808.70            | 1.00               |
| 9120     | 278997    | MONITOR DELL DE 19                  | 12/9/2013  | 18/7/2013  | 8,808.70          | 8,808.70            | 1.00               |
| 9121     | 278998    | MONITOR DELL DE 19                  | 12/9/2013  | 18/7/2013  | 8,808.70          | 8,808.70            | 1.00               |
| 9122     | 278999    | DISCO DURO EXTERNO SATA 2TB SEAGATE | 26/9/2013  | 18/7/2013  | 7,351.40          | 7,351.40            | 1.00               |
| 9136     | 279009    | MONITOR LCD 19                      | 20/9/2013  | 20/11/2012 | 8,500.00          | 8,500.00            | 1.00               |
| 9142     | 279015    | CAMARA DIGITAL SONY                 | 10/10/2013 | 16/9/2013  | 9,381.00          | 9,071.13            | 309.87             |
| 9144     | 279017    | SILLON EJECUTIVO B-7741 BOSS PIELIN | 23/10/2013 | 18/10/2013 | 4,312.90          | 2,057.53            | 2,255.37           |
| 9145     | 279018    | SILLON EJECUTIVO B-7741 BOSS PIELIN | 23/10/2013 | 18/10/2013 | 4,312.90          | 2,057.53            | 2,255.37           |
| 9146     | 279019    | SILLA DE VISITA ISO S/BRAZOS C/NEGR | 23/10/2013 | 18/10/2013 | 1,203.60          | 574.19              | 629.41             |
| 9147     | 279020    | SILLA DE VISITA ISO S/BRAZOS C/NEGR | 23/10/2013 | 18/10/2013 | 1,203.60          | 574.19              | 629.41             |
| 9158     | 279031    | SILLA 3/1 PARA VISITA DE PERSONA C/ | 20/11/2013 | 12/11/2013 | 15,959.50         | 7,555.41            | 8,404.09           |
| 9184     | 279058    | SILLA SECRETARIAL C/BRAZO C/NEGRO   | 20/11/2013 | 12/11/2013 | 6,767.30          | 3,203.71            | 3,563.59           |
| 9188     | 279062    | TRITURADORA HDPRO DE 18 HOJAS       | 25/11/2013 | 24/10/2013 | 25,960.00         | 12,361.87           | 13,598.13          |
| 9190     | 279064    | ESCRITORIO MOD. EN METAL CON GAVETA | 18/11/2013 | 12/11/2013 | 17,287.00         | 8,183.86            | 9,103.14           |
| 9191     | 279065    | SILLA DE VISITA ACOLCHADA C/NEGRO   | 9/12/2013  | 8/3/2009   | 580.00            | 546.07              | 33.93              |
| RRHH1382 | 279072    | ARCHIVO EN METAL DE 4 GAVETAS       | 6/12/2013  | 2/2/2006   | 5,786.00          | 5,786.00            | 1.00               |
| 9241     | 279093    | EXTRACTOR DE AIRE KDK               | 19/12/2013 | 1/6/2010   | 2,320.00          | 1,894.81            | 425.19             |
| 9201     | 279102    | SILLON EJECUTIVO BOSS B-8701 C/BRAZ | 18/11/2013 | 12/11/2013 | 15,770.70         | 7,466.03            | 8,304.67           |
| 9202     | 279103    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 17/9/2013  | 10/9/2013  | 1,222.48          | 599.51              | 622.97             |
| 5669     | 279109    | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 22/1/2013  | 12/5/2007  | 1.00              | 0.0000              | 1.00               |
| 8606     | 279119    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 4/1/2014   | 17/11/2009 | 1,700.00          | 1,472.46            | 226.54             |
| 9249     | 279127    | MONITOR                             | 6/1/2014   | 14/2/2008  | 5,500.00          | 5,499.00            | 1.00               |
| 9353     | 279127    | SILLA P/VISITA C/NEGRO              | 16/9/2014  | 29/4/2014  | 1,160.00          | 492.57              | 666.43             |
| 9275     | 279143    | SILLA ACOLCHADA P/VISITA S/BRAZOS C | 7/1/2014   | 12/5/2009  | 1,160.00          | 1,072.07            | 86.93              |
| 9291     | 279146    | SILLA SECRETARIAL C/BRAZOS C/GRIS   | 20/1/2014  | 19/5/2009  | 1,800.00          | 1,649.08            | 149.92             |
| 9292     | 279147    | ARCHIVO EN METAL DE 4 GAVETAS       | 20/1/2014  | 18/1/2007  | 6,948.40          | 6,947.40            | 1.00               |

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|--|-----------|-------------------------------------|------------|------------|-----------------------|-----------------------|----------------------|
| 9266                                     | 279148    | ARCHIVO MODULAR 3 GAVETAS           | 20/1/2014  | 2/6/2008   | 3,195.00              | 3,194.00              | 1.00                 |
| 9364                                     | 291588    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 12/9/2014  | 22/4/2014  | 9,416.40              | 4,001.54              | 5,413.86             |
| 9366                                     | 291589    | SILLON SEMI-EJECUTIVO C/BRAZOS C/NE | 12/9/2014  | 22/4/2014  | 7,489.46              | 3,182.59              | 4,305.87             |
| 9367                                     | 291590    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 12/9/2014  | 22/4/2014  | 5,878.76              | 2,498.05              | 3,379.71             |
| 9397                                     | 291620    | MESA DE REUNION EDZA DE 36 x 72     | 16/9/2014  | 22/4/2014  | 10,177.50             | 4,325.01              | 5,851.49             |
| 9399                                     | 291622    | SILLON SEMI-EJECUTIVO C/BRAZOS C/NE | 16/9/2014  | 22/4/2014  | 4,239.74              | 1,801.46              | 2,437.28             |
| 9409                                     | 291632    | ESCRITORIO MODULAR CURVO DE 32x63x2 | 15/9/2014  | 22/4/2014  | 9,239.40              | 3,926.32              | 5,312.08             |
| 9417                                     | 291638    | CPU DELL VOSTRO 200                 | 21/5/2014  | 15/9/2009  | 26,861.60             | 26,860.60             | 1.00                 |
| 9425                                     | 291646    | MESA TOPE DE CRISTAL C/BASE TABULAR | 15/9/2014  | 22/4/2014  | 4,665.72              | 1,982.50              | 2,682.22             |
| 9448                                     | 291668    | MONITOR LCD DE 19"                  | 22/8/2014  | 14/4/2014  | 4,543.00              | 4,542.00              | 1.00                 |
| 9450                                     | 291669    | MONITOR LCD DE 19"                  | 22/8/2014  | 14/4/2014  | 4,543.00              | 4,542.00              | 1.00                 |
| 9451                                     | 291670    | MONITOR LCD DE 19"                  | 22/8/2014  | 14/4/2014  | 4,543.00              | 4,542.00              | 1.00                 |
| 9454                                     | 291671    | MONITOR LCD DE 19                   | 11/9/2014  | 14/4/2014  | 4,543.00              | 4,542.00              | 1.00                 |
| 9459                                     | 291675    | MONITOR LCD DE 19                   | 11/9/2014  | 14/4/2014  | 4,543.00              | 4,542.00              | 1.00                 |
| 9460                                     | 291676    | MONITOR LCD DE 19                   | 11/9/2014  | 14/4/2014  | 4,543.00              | 4,542.00              | 1.00                 |
| 9481                                     | 291678    | ARCHIVO EN METAL DE 4 GAVETAS 8½ X  | 15/9/2014  | 22/4/2014  | 10,755.70             | 4,570.75              | 6,183.95             |
| 9495                                     | 291691    | SILLA TECNICA C/BRAZOS C/NEGRO      | 5/12/2014  | 17/7/2014  | 7,062.00              | 2,824.40              | 4,236.60             |
| 9497                                     | 291693    | SILLA TECNICA C/BRAZOS C/NEGRO      | 5/12/2014  | 17/7/2014  | 7,062.00              | 2,824.40              | 4,236.60             |
| 9500                                     | 291696    | SILLA TECNICA C/BRAZOS C/NEGRO      | 5/12/2014  | 17/7/2014  | 7,062.00              | 2,824.40              | 4,236.60             |
| 9501                                     | 291697    | SILLA TECNICA C/BRAZOS C/NEGRO      | 5/12/2014  | 17/7/2014  | 7,062.00              | 2,824.40              | 4,236.60             |
| 9504                                     | 291700    | SILLA TECNICA C/BRAZOS C/NEGRO      | 5/12/2014  | 17/7/2014  | 7,062.00              | 2,824.40              | 4,236.60             |
| 9507                                     | 291703    | SILLA TECNICA C/BRAZOS C/NEGRO      | 5/12/2014  | 17/7/2014  | 7,062.00              | 2,824.40              | 4,236.60             |
| 9511                                     | 291707    | SILLA TECNICA C/BRAZOS C/NEGRO      | 5/12/2014  | 17/7/2014  | 7,062.00              | 2,824.40              | 4,236.60             |
| 9543                                     | 291761    | MONITOR FLAT DELL DE 19             | 7/10/2014  | 15/8/2014  | 5,199.99              | 5,198.99              | 1.00                 |
| 9883                                     | 291924    | BEBEDERO P/AGUA FRIA                | 11/12/2014 | 7/11/2014  | 7,198.00              | 2,698.88              | 4,498.13             |
| 3878                                     | 291941    | CPU                                 | 6/1/2014   | 26/2/2009  | 25,500.00             | 25,499.00             | 1.00                 |
| 7327                                     | 292001    | SILLA SECRETARIAL S/BRZOS C/AZUL    | 4/1/2014   | 14/8/2009  | 1,700.00              | 1,529.10              | 169.90               |
| <b>SubTotal: TRANSPORTACION VEHICULO</b> |           |                                     |            |            | <b>233,253,455.31</b> | <b>209,294,688.03</b> | <b>23,958,944.28</b> |
| TRANS04                                  |           | AUTOBUS NISSAN AÑO 2010             | 14/11/2011 | 28/7/2011  | 2,037,503.54          | 2,037,503.54          | 1.00                 |
| BMB8432                                  |           | AUTOMIVIL HONDA, MOD. CRV, AÑO 2002 | 7/2/2012   | 19/7/2006  | 410,000.00            | 410,000.00            | 1.00                 |
| PROT 0145                                |           | AUTOMOVIL BMW, MOD. M3 2000         | 9/2/2012   | 19/7/2006  | 400,000.00            | 400,000.00            | 1.00                 |
| COBA8378                                 |           | AUTOMOVIL CHEVROLET CAVALIER        | 9/2/2012   | 19/11/2006 | 260,000.00            | 260,000.00            | 1.00                 |
| AUX4872                                  |           | AUTOMOVIL HONDA ACCORD              | 9/2/2012   | 17/9/2007  | 410,000.00            | 410,000.00            | 1.00                 |
| INA5039                                  |           | AUTOMOVIL HONDA ACCORD              | 9/2/2012   | 19/7/2006  | 410,000.00            | 410,000.00            | 1.00                 |
| AUX8410                                  |           | AUTOMOVIL HONDA CIVIC               | 9/2/2012   | 19/7/2006  | 275,000.00            | 275,000.00            | 1.00                 |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PROT3592   |           | AUTOMOVIL HONDA, MOD. ACCORD        | 9/2/2012   | 19/7/2006  | 500,000.00        | 500,000.00          | 1.00               |
| BECA8403   |           | AUTOMOVIL HONDA, MOD. CIVI, AÑO 200 | 7/2/2012   | 27/1/2007  | 275,000.00        | 275,000.00          | 1.00               |
| CELLA 0146 |           | AUTOMOVIL HONDA, MOD. CIVIC 2003    | 9/2/2012   | 19/7/2006  | 275,000.00        | 275,000.00          | 1.00               |
| AUX4871    |           | AUTOMOVIL ISUZU SUBURBAN            | 9/2/2012   | 17/9/2007  | 320,000.00        | 320,000.00          | 1.00               |
| 11729      |           | AUTOMOVIL PRIVADO (CARRO) 2015      | 30/11/2015 | 22/5/2015  | 1,525,505.20      | 966,152.66          | 559,351.54         |
| 11726      |           | AUTOMOVIL PRIVADO (CARRO) 2015      | 30/11/2015 | 22/5/2015  | 1,112,721.44      | 704,722.94          | 407,997.50         |
| 11724      |           | AUTOMOVIL PRIVADO (CARRO) 2015      | 30/11/2015 | 22/5/2015  | 1,112,721.44      | 704,722.94          | 407,997.50         |
| 11725      |           | AUTOMOVIL PRIVADO (CARRO) 2015      | 30/11/2015 | 22/5/2015  | 1,112,721.44      | 704,722.94          | 407,997.50         |
| 11727      |           | AUTOMOVIL PRIVADO (CARRO) 2015      | 30/11/2015 | 22/5/2015  | 1,112,721.44      | 704,722.94          | 407,997.50         |
| 11728      |           | AUTOMOVIL PRIVADO (CARRO) 2015      | 30/11/2015 | 22/5/2015  | 1,458,203.50      | 923,528.25          | 534,674.25         |
| COBA8397   |           | AUTOMOVIL TOYOTA COROLLA            | 9/2/2012   | 19/7/2006  | 430,000.00        | 430,000.00          | 1.00               |
| INA5038    |           | AUTOMOVIL TOYOTA COROLLA            | 9/2/2012   | 27/1/2007  | 185,000.00        | 185,000.00          | 1.00               |
| INA5040    |           | AUTOMOVIL TOYOTA COROLLA            | 9/2/2012   | 27/1/2007  | 210,000.00        | 210,000.00          | 1.00               |
| TRANS8439  |           | AUTOMOVIL VOLKSWAGE, MOD. PASSAT 20 | 9/2/2012   | 17/9/2007  | 250,000.00        | 250,000.00          | 1.00               |
| AUX4873    |           | AUTOMOVIL VOLKSWAGEN JETTA          | 9/2/2012   | 24/4/2007  | 310,000.00        | 310,000.00          | 1.00               |
| BOM001     |           | CAMION DAIHATSU CAMA LARGA V116-HU  | 13/12/2010 | 20/6/2010  | 979,631.16        | 979,631.16          | 1.00               |
| COFA6143   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 1/3/2010   | 760,529.70        | 760,529.70          | 1.00               |
| COFA6144   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 1/3/2010   | 760,529.70        | 760,529.70          | 1.00               |
| COFA6145   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 1/3/2010   | 760,529.70        | 760,529.70          | 1.00               |
| COFA6146   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 1/3/2010   | 760,529.70        | 760,529.70          | 1.00               |
| COFA6147   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 1/3/2010   | 760,529.70        | 760,529.70          | 1.00               |
| COFA6148   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 1/3/2010   | 760,529.70        | 760,529.70          | 1.00               |
| COFA6149   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 1/3/2010   | 760,529.70        | 760,529.70          | 1.00               |
| COFA6150   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 1/3/2010   | 760,529.70        | 760,529.70          | 1.00               |
| COFA6151   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 1/3/2010   | 760,529.70        | 760,529.70          | 1.00               |
| COFA6152   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 1/3/2010   | 760,529.70        | 760,529.70          | 1.00               |
| COFA6176   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 1/3/2010   | 760,529.70        | 760,529.70          | 1.00               |
| COFA6177   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 1/3/2010   | 760,529.70        | 760,529.70          | 1.00               |
| COBA6098   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| TRANS6101  |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 6/4/2010   | 765,450.00        | 765,450.00          | 1.00               |
| COFA8547   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 9/12/2009  | 759,563.70        | 759,563.70          | 1.00               |
| COFA8549   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 9/12/2009  | 759,563.70        | 759,563.70          | 1.00               |
| COFA8550   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 9/12/2009  | 759,563.70        | 759,563.70          | 1.00               |
| COFA8551   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 9/12/2009  | 759,563.70        | 759,563.70          | 1.00               |
| COFA8552   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 9/12/2009  | 759,563.70        | 759,563.70          | 1.00               |
| COFA8553   |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 9/12/2009  | 759,563.70        | 759,563.70          | 1.00               |



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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COFA8554  |           | CAMIONETA DOB CAB FORD RANGER       | 13/12/2010 | 9/12/2009  | 759,563.70        | 759,563.70          | 1.00               |
| COBA8548  |           | CAMIONETA DOB CAB FORD RANGER 2009  | 13/12/2010 | 9/12/2009  | 759,563.70        | 759,563.70          | 1.00               |
| COBA8546  |           | CAMIONETA DOB. CAV. FORD RANGER 200 | 13/12/2010 | 9/12/2009  | 759,563.70        | 759,563.70          | 1.00               |
| TRANS8543 |           | CAMIONETA FORD RANGER 4 X 4         | 13/12/2010 | 8/4/2009   | 677,969.57        | 677,969.57          | 1.00               |
| ACAR8545  |           | CAMIONETA FORD RANGER 2009          | 13/12/2010 | 9/12/2009  | 759,563.70        | 759,563.70          | 1.00               |
| TRANS5636 |           | CAMIONETA HI LUX                    | 13/12/2010 | 31/8/2009  | 1,029,511.20      | 1,029,511.20        | 1.00               |
| PN5637    |           | CAMIONETA HI LUX                    | 13/12/2010 | 31/8/2009  | 1,029,511.20      | 1,029,511.20        | 1.00               |
| TRANS8377 |           | CAMIONETA MAZDA, MOD. 1989          | 13/2/2012  | 19/7/2006  | 140,000.00        | 140,000.00          | 1.00               |
| 9468      |           | CAMIONETA MITSUBISHI AÑO 2014       | 16/1/2015  | 30/5/2014  | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9469      |           | CAMIONETA MITSUBISHI AÑO 2014       | 16/1/2015  | 30/5/2014  | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9470      |           | CAMIONETA MITSUBISHI AÑO 2014       | 16/1/2015  | 30/5/2014  | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9471      |           | CAMIONETA MITSUBISHI AÑO 2014       | 16/1/2015  | 30/5/2014  | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9472      |           | CAMIONETA MITSUBISHI AÑO 2014       | 16/1/2015  | 30/5/2014  | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9473      |           | CAMIONETA MITSUBISHI AÑO 2014       | 16/1/2015  | 30/5/2014  | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9474      |           | CAMIONETA MITSUBISHI AÑO 2014       | 16/1/2015  | 30/5/2014  | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9475      |           | CAMIONETA MITSUBISHI AÑO 2014       | 16/1/2015  | 30/5/2014  | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9476      |           | CAMIONETA MITSUBISHI AÑO 2014       | 16/1/2015  | 30/5/2014  | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9889      |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 6/6/2014   | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9478      |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 6/6/2014   | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9479      |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 6/6/2014   | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9480      |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 6/6/2014   | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9900      |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 31/5/2014  | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9901      |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 31/5/2014  | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9902      |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 6/6/2014   | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9903      |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 6/6/2014   | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9895      |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 31/5/2014  | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9897      |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 6/6/2014   | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9898      |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 6/6/2014   | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9905      |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 6/6/2014   | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9906      |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 6/6/2014   | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9907      |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 6/6/2014   | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9908      |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 6/6/2014   | 1,576,875.00      | 1,314,061.67        | 262,812.34         |
| 9909      |           | CAMIONETA MITSUBISHI AÑO 2015       | 16/1/2015  | 2/7/2014   | 1,576,875.00      | 1,287,780.43        | 289,093.57         |
| TRANS0302 |           | CAMIONETA NISSAN DOBLE CABINA       | 13/12/2010 | 28/12/2006 | 728,903.00        | 728,903.00          | 1.00               |
| TRANS0143 |           | CAMIONETA NISSAN FRONTIER           | 13/12/2010 | 22/7/2005  | 489,720.00        | 489,720.00          | 1.00               |
| TRANS0133 |           | CAMIONETA NISSAN FRONTIER           | 13/12/2010 | 22/7/2005  | 489,720.00        | 489,720.00          | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| TRANS6494 |           | CAMIONETA NISSAN NAVARA D40 2CAB AT | 13/12/2010 | 7/8/2010   | 1,053,111.80      | 1,053,111.80        | 1.00               |
| BOM4456   |           | CAMIONETA NISSAN, MOD. FRONTIER, AÑ | 7/2/2012   | 19/7/2006  | 310,000.00        | 310,000.00          | 1.00               |
| TRANS3596 |           | CAMIONETA TOYOTA HI LUXE DOBLE CABI | 13/12/2010 | 12/6/2008  | 878,012.81        | 878,012.81          | 1.00               |
| TRANS0150 |           | CAMIONETA TOYOTA HI-LUX 2002        | 31/1/2011  | 16/1/2009  | 330,000.00        | 330,000.00          | 1.00               |
| TRANS0141 |           | CAMIONETA TOYOTA HI-LUX 2002        | 8/2/2011   | 8/4/2009   | 330,000.00        | 330,000.00          | 1.00               |
| COBA4473  |           | CAMIONETA TOYOTA HI-LUX 2009        | 13/12/2010 | 5/11/2008  | 789,952.50        | 789,952.50          | 1.00               |
| ACAR6403  |           | CAMIONETA TOYOTA HILUX 2009         | 13/12/2010 | 20/11/2008 | 789,952.50        | 789,952.50          | 1.00               |
| ACAR5556  |           | CAMIONETA TOYOTA HILUX 2009         | 13/12/2010 | 20/11/2008 | 789,952.50        | 789,952.50          | 1.00               |
| ACAR6495  |           | CAMIONETA TOYOTA HILUX 2009         | 13/12/2010 | 20/11/2008 | 789,952.50        | 789,952.50          | 1.00               |
| COFA7581  |           | CAMIONETA TOYOTA HILUX 2009         | 13/12/2010 | 20/11/2008 | 789,952.50        | 789,952.50          | 1.00               |
| COBA5555  |           | CAMIONETA TOYOTA HILUX 2009         | 13/12/2010 | 20/11/2008 | 789,952.50        | 789,952.50          | 1.00               |
| COBA4930  |           | CAMIONETA TOYOTA HILUX 2009         | 13/12/2010 | 20/11/2008 | 789,952.50        | 789,952.50          | 1.00               |
| ACAR5017  |           | CAMIONETA TOYOTA HILUX 2009         | 13/12/2010 | 20/11/2008 | 789,952.50        | 789,952.50          | 1.00               |
| COBA9880  |           | CAMIONETA TOYOTA HILUX 2009         | 13/12/2010 | 20/11/2008 | 789,952.50        | 789,952.50          | 1.00               |
| COBA5241  |           | CAMIONETA TOYOTA HILUX 2009         | 13/12/2010 | 20/11/2008 | 789,952.50        | 789,952.50          | 1.00               |
| COBA5322  |           | CAMIONETA TOYOTA HILUX 2009         | 13/12/2010 | 20/11/2008 | 789,952.50        | 789,952.50          | 1.00               |
| TRANS0151 |           | CAMIONETA TOYOTA, MOD. TACOMA 2001  | 13/2/2012  | 19/7/2006  | 360,000.00        | 360,000.00          | 1.00               |
| COMP0153  |           | CAMIONETA TOYOTA, MOD. TACOMA, AÑO  | 8/2/2012   | 19/7/2006  | 375,000.00        | 375,000.00          | 1.00               |
| DESP3597  |           | CARRO LEXUS AÑO 2002                | 13/12/2010 | 6/6/2008   | 3,718,142.60      | 3,718,142.60        | 1.00               |
| COBA5058  |           | CARRO CHEVROLET, MOD. PRIZM 2001    | 8/2/2012   | 19/7/2006  | 185,000.00        | 185,000.00          | 1.00               |
| COBA8380  |           | CARRO HONDA, MOD. ACCORD, AÑO 2002  | 2/2/2012   | 19/7/2006  | 375,000.00        | 225,458.95          | 149,541.05         |
| COBA8381  |           | CARRO HONDA, MOD. ACCORD, AÑO 2003  | 2/2/2012   | 19/7/2006  | 430,000.00        | 258,526.11          | 171,473.89         |
| COBA4471  |           | CARRO HONDA, MOD. CIVIC, AÑO 2002   | 2/2/2012   | 19/7/2006  | 320,000.00        | 192,391.62          | 127,608.38         |
| COBA8406  |           | CARRO HONDA, MOD. CIVIC, AÑO 2003   | 6/2/2012   | 19/7/2006  | 375,000.00        | 375,000.00          | 1.00               |
| COBA4462  |           | CARRO HYANDAI, MOD. ELANTRA, AÑO 20 | 2/2/2012   | 19/7/2006  | 200,000.00        | 120,244.76          | 79,755.24          |
| PSDM0100  |           | CARRO TOYOTA, MOD. COROLLA 2001     | 13/2/2012  | 27/1/2007  | 310,000.00        | 310,000.00          | 1.00               |
| COBA0468  |           | CARRO, MARCA CHEVROLET, MOD. CAVALI | 2/2/2012   | 19/11/2006 | 260,000.00        | 151,960.77          | 108,039.23         |
| COBA0467  |           | CARRO, MARCA HONDA, MOD. ACCORD, AÑ | 2/2/2012   | 19/7/2006  | 375,000.00        | 225,458.95          | 149,541.05         |
| COBA 0001 |           | CARRO, MARCA TOYOTA, MOD. COROLLA,  | 2/2/2012   | 19/7/2006  | 430,000.00        | 258,526.11          | 171,473.89         |
| TRANS8385 |           | HONDA, MOD. CIVIC 2000              | 13/2/2012  | 19/7/2006  | 275,000.00        | 275,000.00          | 1.00               |
| TRANS8426 |           | ISUZU, MOD. 1993                    | 13/2/2012  | 19/7/2007  | 150,000.00        | 150,000.00          | 1.00               |
| TRANS8430 |           | ISUZU, MOD. TROOPER 1998            | 13/2/2012  | 19/7/2007  | 145,000.00        | 145,000.00          | 1.00               |
| ASUP 0170 |           | JEEP CHEVROLET, MOD. TRACKER, AÑO 2 | 7/2/2012   | 24/4/2007  | 220,000.00        | 220,000.00          | 1.00               |
| COBA4465  |           | JEEP CHEVROLET, MOD. TRACKER, AÑO 2 | 2/2/2012   | 19/11/2006 | 230,000.00        | 134,426.79          | 95,573.21          |
| 9050      |           | JEEP SUV KIA SORENTO C/BLANCO AÑO 2 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| 9051      |           | JEEP SUV KIA SORENTO C/BLANCO AÑO 2 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9052      |           | JEEP SUV KIA SORENTO C/BLANCO AÑO 2 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| 9053      |           | JEEP SUV KIA SORENTO C/BLANCO AÑO 2 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| 9054      |           | JEEP SUV KIA SORENTO C/BLANCO AÑO 2 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| 9055      |           | JEEP SUV KIA SORENTO C/BLANCO AÑO 2 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| 9056      |           | JEEP SUV KIA SORENTO C/BLANCO AÑO 2 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| 9057      |           | JEEP SUV KIA SORENTO C/BLANCO AÑO 2 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| 9058      |           | JEEP SUV KIA SORENTO C/BLANCO AÑO 2 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| 9059      |           | JEEP SUV KIA SORENTO C/BLANCO AÑO 2 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| 9060      |           | JEEP SUV KIA SORENTO C/BLANCO AÑO 2 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| 9061      |           | JEEP SUV KIA SORENTO C/BLANCO AÑO 2 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| 9062      |           | JEEP SUV KIA SORENTO C/BLANCO AÑO 2 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| 9063      |           | JEEP SUV KIA SORENTO C/BLANCO AÑO 2 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| 9045      |           | JEEP SUV KIA SORENTO C/BLANCO AÑO 2 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| 9047      |           | JEEP SUV KIA SORENTO C/BLANCO AÑO 2 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| 9049      |           | JEEP SUV KIA SORENTO C/BLANCO AÑO 2 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| 9048      |           | JEEP SUV KIA SORENTO C/GRIS AÑO 201 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| 9046      |           | JEEP SUV KIA SORENTO C/GRIS AÑO 201 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| 9044      |           | JEEP SUV KIA SORENTO C/GRIS AÑO 201 | 29/7/2013  | 11/7/2013  | 1,307,250.00      | 1,307,250.00        | 1.00               |
| AUX8412   |           | JEEP SUZUKI VITARA                  | 9/2/2012   | 17/9/2007  | 320,000.00        | 320,000.00          | 1.00               |
| COBA4463  |           | JEEP TOYOTA, MOD. RAV4, AÑO 1997    | 2/2/2012   | 19/7/2006  | 210,000.00        | 126,256.95          | 83,743.05          |
| COBA4466  |           | JEEP TOYOTA, MOD. RAV4, AÑO 2000    | 2/2/2012   | 19/11/2006 | 275,000.00        | 160,727.77          | 114,272.23         |
| COBA4464  |           | JEEP ZUZUKI, MOD. VITARA, AÑO200    | 2/2/2012   | 19/7/2006  | 210,000.00        | 126,256.95          | 83,743.05          |
| DESP3705  |           | JEEPETA LEXUS URJ201L-GNTGRA 2008   | 13/12/2010 | 18/7/2008  | 3,915,637.80      | 3,915,637.80        | 1.00               |
| COBA4441  |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| TRANS4458 |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| COBA4451  |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| COBA4456  |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| COBA4448  |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| COBA4449  |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| COBA4445  |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| COBA4446  |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| COBA4443  |           | JEEPETA FORD EVEREST 2008           | 14/11/2011 | 3/11/2008  | 804,148.59        | 804,148.59          | 1.00               |
| TRANS8484 |           | JEEPETA FORD EXPLORER               | 14/11/2011 | 28/7/2011  | 2,015,667.39      | 2,015,667.39        | 1.00               |
| TRANS8481 |           | JEEPETA FORD EXPLORER               | 14/11/2011 | 28/7/2011  | 2,015,667.39      | 2,015,667.39        | 1.00               |
| TRANS5225 |           | JEEPETA FORD EXPLORER MOD. 2008     | 13/12/2010 | 16/1/2009  | 1,026,201.43      | 1,026,201.43        | 1.00               |
| TRANS5227 |           | JEEPETA FORD EXPLORER XLT 4X2       | 13/12/2010 | 16/1/2009  | 1,026,201.43      | 1,026,201.43        | 1.00               |

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|-----------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| TRANS5228 |           | JEEPETA FORD EXPLORER XLT 4X2    | 13/12/2010 | 16/1/2009  | 1,026,201.43      | 1,026,201.43        | 1.00               |
| TRANS8482 |           | JEEPETA FORD EXPLORER, AÑO 2011  | 14/11/2011 | 28/7/2011  | 2,015,667.39      | 2,015,667.39        | 1.00               |
| TRANS8483 |           | JEEPETA FORD EXPLORER, AÑO 211   | 14/11/2011 | 28/7/2011  | 2,015,667.39      | 2,015,667.39        | 1.00               |
| TRANS5226 |           | JEEPETA FORD EXPLORER, MOD. 2008 | 13/12/2010 | 16/1/2009  | 1,026,201.43      | 1,026,201.43        | 1.00               |
| TRANS6726 |           | JEEPETA FORD EXPLORER, MOD.2010  | 13/12/2010 | 30/4/2010  | 1,181,898.25      | 1,181,898.25        | 1.00               |
| TRANS0110 |           | JEEPETA HONDA PILOT, MOD. 2003   | 9/2/2012   | 19/7/2006  | 600,000.00        | 600,000.00          | 1.00               |
| TRANS0109 |           | JEEPETA LAND CRUISER, 2005       | 9/2/2012   | 13/10/2005 | 1,131,844.67      | 1,131,844.67        | 1.00               |
| TRANS8463 |           | JEEPETA NISSAN X-TRAIL 2005      | 13/12/2010 | 21/11/2005 | 869,629.50        | 869,629.50          | 1.00               |
| TRANS3606 |           | JEEPETA NISSAN X-TRAIL 2005      | 13/12/2010 | 21/11/2005 | 869,629.50        | 869,629.50          | 1.00               |
| TRANS0002 |           | JEEPETA NISSAN X-TRAIL 2006      | 9/2/2012   | 25/7/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0127 |           | JEEPETA NISSAN X-TRAIL 4WD 2005  | 13/12/2010 | 21/11/2005 | 869,629.50        | 869,629.50          | 1.00               |
| TRANS3607 |           | JEEPETA NISSAN X-TRAIL 4WD 2005  | 13/12/2010 | 21/11/2005 | 869,629.50        | 869,629.50          | 1.00               |
| TRANS3608 |           | JEEPETA NISSAN X-TRAIL 4WD 2005  | 13/12/2010 | 21/11/2005 | 869,629.50        | 869,629.50          | 1.00               |
| TRANS0144 |           | JEEPETA NISSAN X-TRAIL 4WD 2005  | 13/12/2010 | 21/11/2005 | 869,629.50        | 869,629.50          | 1.00               |
| TRANS0132 |           | JEEPETA NISSAN X-TRAIL 4WD 2005  | 13/12/2010 | 22/7/2005  | 641,300.00        | 641,300.00          | 1.00               |
| TRANS0124 |           | JEEPETA NISSAN X-TRAIL 4WD 2005  | 13/12/2010 | 25/7/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0122 |           | JEEPETA NISSAN X-TRAIL 4WD 2006  | 13/12/2010 | 25/7/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0120 |           | JEEPETA NISSAN X-TRAIL 4WD 2006  | 13/12/2010 | 25/7/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0001 |           | JEEPETA NISSAN X-TRAIL 4WD 2006  | 13/12/2010 | 25/7/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0129 |           | JEEPETA NISSAN X-TRAIL 4WD 2006  | 13/12/2010 | 25/7/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0135 |           | JEEPETA NISSAN X-TRAIL 4WD 2006  | 13/12/2010 | 7/9/2006   | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0123 |           | JEEPETA NISSAN X-TRAIL 4WD 2006  | 13/12/2010 | 30/6/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3615 |           | JEEPETA NISSAN X-TRAIL 4WD 2006  | 13/12/2010 | 30/6/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0119 |           | JEEPETA NISSAN X-TRAIL 4WD 2006  | 13/12/2010 | 30/6/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0130 |           | JEEPETA NISSAN X-TRAIL 4WD 2006  | 13/12/2010 | 25/7/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0128 |           | JEEPETA NISSAN X-TRAIL 4WD 2006  | 13/12/2010 | 25/6/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0149 |           | JEEPETA NISSAN X-TRAIL 4WD 2006  | 13/12/2010 | 25/7/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0115 |           | JEEPETA NISSAN X-TRAIL 4WD 2006  | 13/12/2010 | 25/7/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0148 |           | JEEPETA NISSAN X-TRAIL 4WD 2006  | 13/12/2010 | 25/7/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0126 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 7/9/2006   | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3625 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 30/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3614 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 30/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3613 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 30/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3623 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 30/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3616 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 12/12/2006 | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3631 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 12/12/2006 | 710,400.00        | 710,400.00          | 1.00               |

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|-----------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| TRANS3618 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 12/12/2006 | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0118 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 12/12/2006 | 710,400.00        | 710,400.00          | 1.00               |
| TRANS8462 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 28/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3617 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 28/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3626 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 28/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3628 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 28/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3620 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 28/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3609 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 28/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3610 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 28/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3622 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 28/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3627 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 28/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3619 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 28/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3621 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 28/12/2006 | 727,080.00        | 727,080.00          | 1.00               |
| TRANS3632 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 28/12/2006 | 727,080.00        | 727,080.00          | 1.00               |
| TRANS0147 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 28/12/2006 | 727,080.00        | 727,080.00          | 1.00               |
| TRANS3624 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 12/12/2006 | 710,400.00        | 710,400.00          | 1.00               |
| TRANS8461 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 30/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3633 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 30/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3612 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 30/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3629 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 30/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3630 |           | JEEPETA NISSAN X-TRAIL 4WD 2007  | 13/12/2010 | 30/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0136 |           | JEEPETA NISSAN X-TRAIL AÑO 2005  | 13/12/2010 | 22/7/2005  | 664,620.00        | 664,620.00          | 1.00               |
| TRANS0134 |           | JEEPETA NISSAN X-TRAIL AÑO 2005  | 13/12/2010 | 22/7/2005  | 664,620.00        | 664,620.00          | 1.00               |
| TRANS0159 |           | JEEPETA NISSAN X-TRAIL AÑO 2005  | 13/12/2010 | 22/7/2005  | 641,300.00        | 641,300.00          | 1.00               |
| TRANS0121 |           | JEEPETA NISSAN X-TRAIL AÑO 2006  | 13/12/2010 | 30/6/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0117 |           | JEEPETA NISSAN X-TRAIL AÑO 2006  | 13/12/2010 | 30/6/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0138 |           | JEEPETA NISSAN X-TRAIL, 4WD 2006 | 13/12/2010 | 7/9/2006   | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0125 |           | JEEPETA NISSAN X-TRAIL, 4WD 2006 | 13/12/2010 | 7/9/2006   | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0116 |           | JEEPETA NISSAN X-TRAIL, 4WD 2006 | 13/12/2010 | 25/7/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS3611 |           | JEEPETA NISSAN X-TRAIL, 4WD 2006 | 13/12/2010 | 30/9/2006  | 710,400.00        | 710,400.00          | 1.00               |
| TRANS0172 |           | JEEPETA NISSAN X-TRAIL, AÑO 2005 | 13/12/2010 | 30/6/2006  | 710,400.00        | 710,400.00          | 1.00               |
| 12162     |           | JEEPETA SUV KIA SPORTAGE LX 2017 | 16/2/2017  | 23/1/2017  | 1,473,450.00      | 442,034.70          | 1,031,414.30       |
| 12163     |           | JEEPETA SUV KIA SPORTAGE LX 2017 | 16/2/2017  | 23/1/2017  | 1,473,450.00      | 442,034.70          | 1,031,414.30       |
| 12164     |           | JEEPETA SUV KIA SPORTAGE LX 2017 | 16/2/2017  | 23/1/2017  | 1,473,450.00      | 442,034.70          | 1,031,414.30       |
| 12165     |           | JEEPETA SUV KIA SPORTAGE LX 2017 | 16/2/2017  | 23/1/2017  | 1,473,450.00      | 442,034.70          | 1,031,414.30       |
| 12166     |           | JEEPETA SUV KIA SPORTAGE LX 2017 | 16/2/2017  | 23/1/2017  | 1,473,450.00      | 442,034.70          | 1,031,414.30       |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| VEH0063    |           | MINIBUS COASTER                     | 15/2/2012  | 21/12/2007 | 1,791,501.82      | 1,791,501.82        | 1.00               |
| ELP5230    |           | MINIBUS COASTER MOD. HZB50LZGMSS 20 | 13/12/2010 | 16/1/2009  | 1,791,501.82      | 1,791,501.82        | 1.00               |
| TRANS4795  |           | MINIBUS MINIVAN L300 AÑO 2005       | 13/12/2010 | 16/10/2007 | 587,300.00        | 587,300.00          | 1.00               |
| TRANSP1091 |           | MINIBUS NISSAN                      | 13/12/2010 | 9/6/2005   | 1,218,470.00      | 1,218,470.00        | 1.00               |
| TRANSP1092 |           | MINIBUS NISSAN                      | 13/12/2010 | 9/6/2005   | 1,218,470.00      | 1,218,470.00        | 1.00               |
| TRANS3593  |           | MINIBUS TOURISTAR AÑO 2008          | 13/12/2010 | 11/6/2010  | 1,756,468.57      | 1,756,468.57        | 1.00               |
| 12159      |           | MINIBUS TOYOTA COASTER AÑO 2016     | 16/2/2017  | 23/1/2017  | 3,848,624.99      | 1,154,587.20        | 2,694,036.80       |
| 12160      |           | MINIBUS TOYOTA COASTER AÑO 2016     | 16/2/2017  | 23/1/2017  | 3,848,624.99      | 1,154,587.20        | 2,694,036.80       |
| 12161      |           | MINIBUS TOYOTA COASTER AÑO 2016     | 16/2/2017  | 23/1/2017  | 3,848,624.99      | 1,154,587.20        | 2,694,036.80       |
| 11933      |           | MOTOCICLETA                         | 7/9/2016   | 19/8/2016  | 47,100.00         | 18,054.62           | 29,044.38          |
| 1048       |           | MOTOCICLETA                         | 13/12/2010 | 19/7/2005  | 256,650.00        | 256,650.00          | 1.00               |
| TRANS5163  |           | MOTOCICLETA BAJAJ DISCOVER125       | 13/12/2010 | 18/4/2007  | 52,000.00         | 52,000.00           | 1.00               |
| TRANS5164  |           | MOTOCICLETA BAJAJ DISCOVER125       | 13/12/2010 | 18/4/2007  | 52,000.00         | 52,000.00           | 1.00               |
| TRANS5165  |           | MOTOCICLETA BAJAJ DISCOVER125       | 13/12/2010 | 18/4/2007  | 52,000.00         | 52,000.00           | 1.00               |
| TRANS5166  |           | MOTOCICLETA BAJAJ DISCOVER125       | 13/12/2010 | 18/4/2007  | 52,000.00         | 52,000.00           | 1.00               |
| 10813      |           | MOTOCICLETA DOMOTO MOD. CG200S      | 8/5/2015   | 13/3/2015  | 50,939.59         | 34,808.04           | 16,130.55          |
| 1063       |           | MOTOCICLETA HARLEY DAVISON          | 13/12/2010 | 23/9/2005  | 563,567.14        | 563,567.14          | 1.00               |
| 1064       |           | MOTOCICLETA HARLEY DAVISON          | 13/12/2010 | 23/9/2005  | 563,567.14        | 563,567.14          | 1.00               |
| 1066       |           | MOTOCICLETA HARLEY DAVISON          | 13/12/2010 | 23/9/2005  | 563,567.14        | 563,567.14          | 1.00               |
| 1067       |           | MOTOCICLETA HARLEY DAVISON          | 13/12/2010 | 23/9/2005  | 563,567.14        | 563,567.14          | 1.00               |
| 1068       |           | MOTOCICLETA HARLEY DAVISON          | 13/12/2010 | 23/9/2005  | 563,567.14        | 563,567.14          | 1.00               |
| 1069       |           | MOTOCICLETA HARLEY DAVISON          | 13/12/2010 | 23/9/2005  | 563,567.14        | 563,567.14          | 1.00               |
| 1060       |           | MOTOCICLETA HARLEY DAVISON AÑO 2005 | 13/12/2010 | 23/8/2005  | 494,700.00        | 494,700.00          | 1.00               |
| 1061       |           | MOTOCICLETA HARLEY DAVISON AÑO 2005 | 13/12/2010 | 23/8/2005  | 494,700.00        | 494,700.00          | 1.00               |
| 1062       |           | MOTOCICLETA HARLEY DAVISON AÑO 2005 | 13/12/2010 | 23/8/2005  | 494,700.00        | 494,700.00          | 1.00               |
| 1049       |           | MOTOCICLETA HARLEY DAVISON AÑO 2005 | 13/12/2010 | 23/8/2005  | 494,700.00        | 494,700.00          | 1.00               |
| 1050       |           | MOTOCICLETA HARLEY DAVISON AÑO 2005 | 13/12/2010 | 23/8/2005  | 494,700.00        | 494,700.00          | 1.00               |
| 1051       |           | MOTOCICLETA HARLEY DAVISON AÑO 2005 | 13/12/2010 | 23/8/2005  | 494,700.00        | 494,700.00          | 1.00               |
| 1052       |           | MOTOCICLETA HARLEY DAVISON AÑO 2005 | 13/12/2010 | 23/8/2005  | 494,700.00        | 494,700.00          | 1.00               |
| 1053       |           | MOTOCICLETA HARLEY DAVISON AÑO 2005 | 13/12/2010 | 23/8/2005  | 494,700.00        | 494,700.00          | 1.00               |
| 1054       |           | MOTOCICLETA HARLEY DAVISON AÑO 2005 | 13/12/2010 | 23/8/2005  | 494,700.00        | 494,700.00          | 1.00               |
| 1055       |           | MOTOCICLETA HARLEY DAVISON AÑO 2005 | 13/12/2010 | 23/8/2005  | 494,700.00        | 494,700.00          | 1.00               |
| 1056       |           | MOTOCICLETA HARLEY DAVISON AÑO 2005 | 13/12/2010 | 23/8/2005  | 494,700.00        | 494,700.00          | 1.00               |
| 1057       |           | MOTOCICLETA HARLEY DAVISON AÑO 2005 | 13/12/2010 | 23/8/2005  | 494,700.00        | 494,700.00          | 1.00               |
| 1058       |           | MOTOCICLETA HARLEY DAVISON AÑO 2005 | 13/12/2010 | 23/8/2005  | 494,700.00        | 494,700.00          | 1.00               |
| DESP 8440  |           | MOTOCICLETA HONDA CBR MOD. 1998     | 8/2/2012   | 19/7/2006  | 15,000.00         | 15,000.00           | 1.00               |

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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SERG3707  |           | MOTOCICLETA MAGNETIC 125 F1 MOD. 20 | 13/12/2010 | 29/5/2008  | 36,225.00         | 36,225.00           | 1.00               |
| COBA3708  |           | MOTOCICLETA MAGNETIC 125 F1 MOD. 20 | 13/12/2010 | 29/5/2008  | 36,225.00         | 36,225.00           | 1.00               |
| DESP3709  |           | MOTOCICLETA MAGNETIC 125 F1 MOD. 20 | 13/12/2010 | 29/5/2008  | 36,225.00         | 36,225.00           | 1.00               |
| ASUN3710  |           | MOTOCICLETA MAGNETIC 125 F1 MOD. 20 | 13/12/2010 | 29/5/2008  | 36,225.00         | 36,225.00           | 1.00               |
| ASUN3711  |           | MOTOCICLETA MAGNETIC 125 F1 MOD. 20 | 13/12/2010 | 29/5/2008  | 36,225.00         | 36,225.00           | 1.00               |
| PROYH3712   |           | MOTOCICLETA MAGNETIC 125 F1 MOD. 20 | 13/12/2010 | 29/5/2008  | 36,225.00         | 36,225.00           | 1.00               |
| JURID3706   |           | MOTOCICLETA MAGNETIC 125, AÑO 2008  | 13/12/2010 | 30/6/2008  | 36,225.00         | 36,225.00           | 1.00               |
| COMPE4973   |           | MOTOCICLETA MAGNETIC-125            | 13/12/2010 | 25/9/2007  | 35,000.00         | 35,000.00           | 1.00               |
| JURID3701   |           | MOTOCICLETA MAGNETIC-125            | 13/12/2010 | 25/9/2007  | 35,000.00         | 35,000.00           | 1.00               |
| PAUX0007  |           | MOTOCICLETA MAGNETIC-125            | 13/12/2010 | 25/9/2007  | 35,000.00         | 35,000.00           | 1.00               |
| VEH008  |           | MOTOCICLETA MAGNETIC-125            | 13/12/2010 | 25/9/2007  | 35,000.00         | 35,000.00           | 1.00               |
| VEH009  |           | MOTOCICLETA MAGNETIC-125            | 13/12/2010 | 25/9/2007  | 35,000.00         | 35,000.00           | 1.00               |
| 9467  |           | MOTOCICLETA DOMOTO                  | 15/1/2015  | 3/7/2014   | 52,220.76         | 42,646.14           | 9,573.62           |
| COBA 4441   |           | TOYOTA, MOD. RAV4, AÑO 2002         | 7/2/2012   | 19/7/2006  | 260,000.00        | 260,000.00          | 1.00               |
| 8998  | 278893    | SILLON SEMI-EJECUTIVO C/BRAZOS C/NE | 2/4/2013   | 19/3/2013  | 4,307.00          | 2,305.45            | 2,001.55           |
| 9143  | 279016    | MOTOCICLETA SUZUKI AX100 C/NEGRO    | 30/10/2013 | 11/10/2013 | 44,865.97         | 43,362.42           | 1,503.55           |
| 9295  | 279149    | MOTOCICLETA SUZUKI MOD. AX-100      | 24/2/2014  | 31/12/2013 | 47,029.40         | 43,109.36           | 3,919.04           |
| <b>SubTotal: TRANSPORTACION MOBILIARIOS Y EQUIPOS</b> |           |                                     |            |            | <b>582,705.74</b> | <b>465,571.99</b>   | <b>117,158.75</b>  |
| OTRANS0073  |           | ARCHIVO 3 GAV. EN METAL             | 13/12/2010 | 6/2/2008   | 5,220.00          | 5,220.00            | 1.00               |
| INFO1094  |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 23/3/2006  | 6,019.24          | 6,019.24            | 1.00               |
| OTRANS1821  |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 17/11/2006 | 6,757.00          | 6,757.00            | 1.00               |
| OTRANS1822  |           | ARCHIVO DE 4 GAVETAS                | 13/12/2010 | 17/11/2006 | 6,757.00          | 6,757.00            | 1.00               |
| OTRANS5412  |           | ARCHIVO DE TRES GAVETAS             | 31/1/2011  | 17/3/2009  | 6,264.00          | 5,849.94            | 414.06             |
| OTRANS5830  |           | ARCHIVO EN METAL DE 4 GAVETAS       | 13/12/2010 | 15/11/2007 | 5,650.00          | 5,650.00            | 1.00               |
| 9617  |           | ARCHIVO MODULAR EN METAL 4 GAVETAS  | 16/10/2014 | 14/8/2014  | 7,552.00          | 3,020.40            | 4,530.60           |
| OTRANS1804  |           | ASTA PARA BANDERA                   | 13/12/2010 | 1/10/2007  | 1,250.00          | 1,250.00            | 1.00               |
| 12017   |           | BEBEDERO DE 3 OSTER C/BLANCO        | 21/12/2016 | 13/12/2016 | 6,802.70          | 1,133.62            | 5,668.08           |
| OTRANS3827  |           | C P U                               | 13/12/2010 | 17/11/2006 | 28,720.00         | 28,720.00           | 1.00               |
| OTRANS1830  |           | C P U                               | 13/12/2010 | 30/4/2007  | 37,168.67         | 37,168.67           | 1.00               |
| TRANS8616   |           | C P U OPTIPLEX 390                  | 13/12/2010 | 26/10/2011 | 22,500.00         | 22,500.00           | 1.00               |
| TRANSP8614  |           | C P U OPTIPLEX 390                  | 13/12/2010 | 30/7/2012  | 47,910.00         | 47,910.00           | 1.00               |
| BANCO4014   |           | CAJA FUERTE, MASTER                 | 13/6/2011  | 6/7/2007   | 11,542.00         | 11,542.00           | 1.00               |
| OTRANS1832  |           | CALCULADORA                         | 13/12/2010 | 9/5/2007   | 2,784.00          | 2,784.00            | 1.00               |
| OTRANS 5021   |           | CARRO PARA MECANICO                 | 13/12/2010 | 10/1/2007  | 2,146.00          | 2,146.00            | 1.00               |
| OTRANS 5022   |           | CARRO PARA MECANICO                 | 13/12/2010 | 10/1/2007  | 2,146.00          | 2,146.00            | 1.00               |

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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| OTRANS3197   |           | CREDENZA EN CAOBA 4 GAVETAS 2 ESPAC | 13/12/2010 | 27/5/2005  | 19,720.00         | 19,720.00           | 1.00               |
| OTRANS1803   |           | ESCRITORIO EN CAOBA CON TRES GAVET  | 13/12/2010 | 1/10/2007  | 13,500.00         | 13,500.00           | 1.00               |
| OTRANS1414   |           | ESCRITORIO EN CAOBA CON TRES GAVET  | 13/12/2010 | 19/3/2006  | 12,600.00         | 12,600.00           | 1.00               |
| OTRANS5411   |           | ESCRITORIO EN CAOBA CON TRES GAVET  | 13/12/2010 | 1/10/2007  | 10,125.00         | 10,125.00           | 1.00               |
| OTRANS0963   |           | ESCRITORIO EN METAL Y MADERA PRENSA | 13/12/2010 | 1/10/2007  | 5,640.97          | 5,640.97            | 1.00               |
| 11252  |           | IMPRESORA                           | 8/7/2015   | 26/5/2015  | 4,300.00          | 4,299.00            | 1.00               |
| OTRANS3287   |           | MESA PARA PC                        | 13/12/2010 | 28/2/2007  | 1,000.00          | 1,000.00            | 1.00               |
| OTRANS8615   |           | MONITOR E1709W                      | 13/12/2010 | 30/7/2012  | 6,500.00          | 6,500.00            | 1.00               |
| TRNSP8617  |           | MONITOR EL709W                      | 13/12/2010 | 26/10/2011 | 5,660.00          | 5,660.00            | 1.00               |
| OTRANS1816   |           | MONITOR PATALLA PLANA 17"           | 13/12/2010 | 30/4/2007  | 8,057.41          | 8,057.41            | 1.00               |
| OTRANS1829   |           | MONITOR PATALLA PLANA 17"           | 13/12/2010 | 30/4/2007  | 8,057.41          | 8,057.41            | 1.00               |
| OTRANS1809   |           | NEVERA EJECUTIVA                    | 13/12/2010 | 15/11/2007 | 6,033.00          | 6,033.00            | 1.00               |
| 12016  |           | NEVERA EJECUTIVA MIDEA DE 3 C/BLANC | 21/12/2016 | 13/12/2016 | 7,961.46          | 1,326.74            | 6,633.72           |
| 5410   |           | PIZARRA DE CORCHO MEDIANA           | 9/12/2013  | 2/2/2009   | 1,300.00          | 1,234.93            | 65.07              |
| 9192   |           | PIZARRA MAGICA                      | 9/12/2013  | 22/10/2009 | 1,300.00          | 1,138.27            | 161.73             |
| DESP7406   |           | SILLA PARA VISITA CHARISMA, EN PIEL | 13/12/2010 | 29/3/2011  | 8,038.80          | 5,898.70            | 2,140.10           |
| DESP7407   |           | SILLA PARA VISITA CHARISMA, EN PIEL | 13/12/2010 | 29/3/2011  | 8,038.80          | 5,898.70            | 2,140.10           |
| OTRANS0772   |           | SILLA PARA VISITA SIN BRAZO         | 13/12/2010 | 17/11/2006 | 2,070.60          | 2,070.60            | 1.00               |
| OTRANS6962   |           | SILLA SECRETARIAL C/NEGRO           | 13/12/2010 | 17/3/2009  | 2,568.24          | 2,398.47            | 169.77             |
| OTRANS7375   |           | SILLA SECRETARIAL C/NEGRO           | 7/1/2013   | 17/3/2009  | 2,568.34          | 2,398.56            | 169.78             |
| 11982  |           | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 13/12/2016 | 8/12/2016  | 10,334.91         | 1,722.32            | 8,611.59           |
| OTRANS7785   |           | SILLON EJECUTIVO C/NEGRO            | 13/12/2010 | 6/10/2011  | 6,844.00          | 4,673.72            | 2,170.28           |
| FABIO6528  |           | SOFA PARA DOS PERSONA EN GAMUSA C/R | 13/12/2010 | 21/2/2007  | 10,500.00         | 10,500.00           | 1.00               |
| OTRANS8835   |           | TECLADO                             | 7/1/2013   | 30/7/2012  | 850.00            | 850.00              | 1.00               |
| 9721   |           | TECLADO                             | 7/10/2014  | 20/11/2014 | 885.00            | 884.00              | 1.00               |
| OTRANS1818   |           | TECLADO                             | 13/12/2010 | 30/4/2007  | 500.00            | 500.00              | 1.00               |
| OTRANS1831   |           | TECLADO                             | 13/12/2010 | 30/4/2007  | 500.00            | 500.00              | 1.00               |
| OTRANS7938   |           | TELEFONO NORTEL                     | 13/12/2010 | 24/3/2006  | 2,500.00          | 2,500.00            | 1.00               |
| 11947  |           | TELEVISOR KTC DE 40                 | 7/12/2016  | 2/12/2016  | 18,302.96         | 6,100.65            | 12,201.31          |
| RH1400   |           | U P S                               | 13/12/2010 | 11/9/2006  | 1,600.04          | 1,600.04            | 1.00               |
| 9194   | 276067    | MESA DE CENTRO EN PINO C/CAOBA      | 10/12/2013 | 19/9/2009  | 2,035.00          | 1,799.03            | 235.97             |
| 9137   | 279010    | AIRE ACONDICIONADO TIPO DUTO DE 4TN | 9/10/2013  | 25/9/2013  | 136,667.60        | 66,188.87           | 70,478.73          |
| 9354   | 279158    | SILLA P/VISITA C/NEGRO              | 16/9/2014  | 29/4/2014  | 1,160.00          | 492.57              | 666.43             |
| 9355   | 279159    | SILLA P/VISITA C/NEGRO              | 16/9/2014  | 29/4/2014  | 1,160.00          | 492.57              | 666.43             |
| 9720   | 291797    | CPU OPTIPLEX 9020                   | 13/10/2014 | 20/11/2014 | 46,637.59         | 46,636.59           | 1.00               |
| <b>SubTotal: UNIDAD DE COMUNICACION ESTRATEGICA 2016</b> |           |                                     |            |            | <b>81,899.08</b>  | <b>28,663.28</b>    | <b>53,231.80</b>   |



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| Código                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11965                                  |           | CAMARA DIGITAL DE 24.2 MG C/NEGRO   | 7/12/2016  | 10/11/2016 | 63,021.44         | 22,057.15           | 40,963.29          |
| 11969                                  |           | GRAVADORA DE AUDIO DIGITAL          | 7/12/2016  | 10/11/2016 | 6,819.22          | 2,386.38            | 4,431.84           |
| 11971                                  |           | LENTE PARA CAMARA                   | 7/12/2016  | 10/11/2016 | 9,792.82          | 3,427.14            | 6,364.68           |
| 11970                                  |           | MICROFONO TAKSTAR SGC598            | 7/12/2016  | 10/11/2016 | 2,265.60          | 792.61              | 1,471.99           |
| <b>SubTotal: UNIDAD DE ESTADISTICA</b> |           |                                     |            |            | <b>742,330.70</b> | <b>658,800.97</b>   | <b>83,546.73</b>   |
| ESTA6568                               |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 20/4/2010  | 4,280.40          | 3,535.38            | 745.02             |
| ESTA6583                               |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 20/4/2010  | 4,280.40          | 3,535.38            | 745.02             |
| ESTA6586                               |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 20/4/2010  | 4,280.40          | 3,535.38            | 745.02             |
| ESTA6571                               |           | ARCHIVO DE 2 GAVETAS                | 13/12/2010 | 20/4/2010  | 4,280.40          | 3,535.38            | 745.02             |
| ESTA7150                               |           | ARCHIVO EN METAL DE 4 GAVETAS       | 31/1/2011  | 13/5/2009  | 7,191.27          | 6,649.07            | 542.20             |
| ESTA6572                               |           | ARCHIVO MODULAR AEREO CON GAVETAS   | 13/12/2010 | 15/3/2010  | 6,720.00          | 5,650.15            | 1,069.85           |
| ESTA6574                               |           | ARCHIVO MODULAR AEREO CON GAVETAS   | 13/12/2010 | 15/3/2010  | 6,728.00          | 5,656.88            | 1,071.12           |
| ESTA6578                               |           | ARCHIVO MODULAR AEREO CON GAVETAS   | 13/12/2010 | 15/3/2010  | 6,728.00          | 5,656.88            | 1,071.12           |
| ESTA6584                               |           | ARCHIVO MODULAR AEREO CON GAVETAS   | 13/12/2010 | 15/3/2010  | 6,728.00          | 5,656.88            | 1,071.12           |
| ESTA6581                               |           | ARCHIVO MODULAR AEREO CON GAVETAS   | 13/12/2010 | 15/3/2010  | 7,728.00          | 6,497.70            | 1,230.30           |
| ESTA6566                               |           | ARCHIVO MODULAR DE 2 GAVETAS PLATEA | 13/12/2010 | 8/7/2010   | 3,009.92          | 2,431.65            | 578.27             |
| ESTA6570                               |           | ARCHIVO MODULAR DE 3 GAVETAS        | 31/1/2011  | 17/3/2009  | 5,150.40          | 4,809.94            | 340.46             |
| GPLA8566                               |           | ARCHIVO MODULAR DE 3 GAVETAS C/GRIS | 13/12/2010 | 17/8/2012  | 5,208.40          | 3,091.74            | 2,116.66           |
| INFO8055                               |           | C P U                               | 13/12/2010 | 20/1/2011  | 27,391.86         | 27,391.86           | 1.00               |
| PLAPRO7729                             |           | C P U                               | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| PLAPRO0485                             |           | C P U                               | 8/2/2011   | 24/3/2009  | 28,500.00         | 28,500.00           | 1.00               |
| UDSI7003                               |           | C P U                               | 3/1/2011   | 6/10/2010  | 30,000.00         | 30,000.00           | 1.00               |
| ESTA7659                               |           | C P U OPTIPLEX980                   | 13/12/2010 | 18/1/2008  | 29,000.00         | 29,000.00           | 1.00               |
| ESTA7020                               |           | C PU                                | 30/3/2011  | 20/2/2009  | 29,000.00         | 29,000.00           | 1.00               |
| ESTA7927                               |           | C PU                                | 30/3/2011  | 20/2/2009  | 29,000.00         | 29,000.00           | 1.00               |
| ESTA7017                               |           | C PU                                | 30/3/2011  | 20/2/2009  | 29,000.00         | 29,000.00           | 1.00               |
| ESTA0346                               |           | C PU                                | 30/3/2011  | 24/1/2008  | 27,904.00         | 27,904.00           | 1.00               |
| PLAPRO6532                             |           | CORTINA HORIZONTAL EN MADERA        | 30/3/2011  | 30/12/2009 | 6,018.01          | 5,166.29            | 851.72             |
| ESTA4025                               |           | CORTINA HORIZONTAL EN MADERA        | 13/12/2010 | 18/1/2008  | 8,961.70          | 8,961.70            | 1.00               |
| TECNO8079                              |           | CPU                                 | 28/12/2012 | 29/11/2011 | 22,500.00         | 22,500.00           | 1.00               |
| ESTA6843                               |           | CUBICULO C/GABINETE AEREO           | 13/12/2010 | 15/3/2010  | 25,869.16         | 21,750.81           | 4,118.35           |
| ESTA6841                               |           | CUBICULO C/GABINETE AEREO           | 13/12/2010 | 15/3/2010  | 25,869.16         | 21,750.81           | 4,118.35           |
| ESTA6844                               |           | CUBICULO CON SUS ACCESORIOS         | 13/12/2010 | 5/8/2010   | 26,136.08         | 20,902.07           | 5,234.01           |
| PLAPRO1167                             |           | ESCRITORIO CAOBA 2 GAVETAS          | 13/12/2010 | 6/7/2007   | 11,750.00         | 11,750.00           | 1.00               |
| ESTA6842                               |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 15/3/2010  | 25,869.16         | 21,750.81           | 4,118.35           |

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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ESTA6569  |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 15/3/2010  | 25,869.16         | 21,750.81           | 4,118.35           |
| ESTA7016  |           | MONITOR                             | 30/3/2011  | 20/2/2009  | 6,540.00          | 6,540.00            | 1.00               |
| ESTA7013  |           | MONITOR                             | 30/3/2011  | 9/9/2010   | 5,630.00          | 5,630.00            | 1.00               |
| ESTA0342  |           | MONITOR                             | 30/3/2011  | 24/1/2008  | 5,600.00          | 5,600.00            | 1.00               |
| ESTA0345  |           | MONITOR                             | 30/3/2011  | 24/1/2008  | 5,600.00          | 5,600.00            | 1.00               |
| INFO7630  |           | MONITOR                             | 13/12/2010 | 20/1/2011  | 5,074.34          | 5,074.34            | 1.00               |
| GPLA8528  |           | MONITOR                             | 13/12/2010 | 29/11/2011 | 850.95            | 850.95              | 1.00               |
| 9715  |           | TECLADO                             | 7/10/2014  | 20/11/2014 | 885.00            | 884.00              | 1.00               |
| INFO8069  |           | TECLADO                             | 13/12/2010 | 20/1/2011  | 800.00            | 800.00              | 1.00               |
| INFO8080  |           | TECLADO                             | 13/12/2010 | 20/1/2011  | 800.00            | 800.00              | 1.00               |
| ESTA0347  |           | TECLADO                             | 30/3/2011  | 24/1/2008  | 350.00            | 350.00              | 1.00               |
| ESTA8220  |           | TECLADO                             | 30/3/2011  | 20/2/2009  | 585.00            | 585.00              | 1.00               |
| PLAPRO7730  |           | TECLADO                             | 13/12/2010 | 30/12/2009 | 550.00            | 550.00              | 1.00               |
| PLAPRO0483  |           | TECLADO                             | 8/2/2011   | 24/3/2009  | 875.01            | 875.01              | 1.00               |
| INFO6754  |           | TORRE DE GRABADORA                  | 13/12/2010 | 17/6/2009  | 47,162.70         | 47,162.70           | 1.00               |
| 5574  | 272823    | MONITOR FLAT DELL DE 17             | 16/12/2014 | 12/11/2007 | 7,745.00          | 7,744.00            | 1.00               |
| 9133  | 279006    | CPU DELL OPTIPLEX 9010              | 7/8/2013   | 18/7/2013  | 51,304.10         | 51,304.10           | 1.00               |
| 9134  | 279007    | MONITOR                             | 7/8/2013   | 26/10/2011 | 8,800.70          | 8,800.70            | 1.00               |
| 9176  | 279050    | SILLON SEMI-EJECUTIVO PIELINA C/BRA | 22/11/2013 | 12/11/2013 | 8,448.80          | 3,999.75            | 4,449.05           |
| 9424  | 291645    | MESA TOPE DE CRISTAL C/BASE TABULAR | 15/9/2014  | 22/4/2014  | 4,665.72          | 1,982.50            | 2,682.22           |
| 9427  | 291648    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 12/9/2014  | 22/4/2014  | 9,416.40          | 4,001.54            | 5,413.86           |
| 9430  | 291651    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 12/9/2014  | 22/4/2014  | 9,416.40          | 4,001.54            | 5,413.86           |
| 9431  | 291652    | SILLON EJECUTIVO C/BRAZOS C/NEGRO   | 12/9/2014  | 22/4/2014  | 9,416.40          | 4,001.54            | 5,413.86           |
| 9432  | 291653    | ESCRITORIO EJEC. FRENTE METAL DE 28 | 15/9/2014  | 22/4/2014  | 8,903.10          | 3,783.39            | 5,118.71           |
| 9713  | 291793    | MONITOR LCD DE 19"                  | 22/8/2014  | 20/11/2014 | 7,670.00          | 7,669.00            | 1.00               |
| 9810  | 291861    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84          | 2,277.86            | 4,078.98           |
| 9811  | 291862    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84          | 2,277.86            | 4,078.98           |
| 9816  | 291867    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84          | 2,277.86            | 4,078.98           |
| 9818  | 291869    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84          | 2,277.86            | 4,078.98           |
| 9819  | 291870    | SILLA SEMI-EJECUTIVA BOSS C/BRAZOS  | 13/1/2015  | 18/12/2014 | 6,357.84          | 2,277.86            | 4,078.98           |
| <b>SubTotal: UNIDAD DE VERIFICACION DE EXPEDIENTES 2016</b> |           |                                     |            |            | <b>6,903.00</b>   | <b>1,150.33</b>     | <b>5,751.67</b>    |
| 11948   |           | ARCHIVO DE METAL DE 4 GAVETAS C/GRI | 7/12/2016  | 2/12/2016  | 6,903.00          | 1,150.33            | 5,751.67           |
| <b>SubTotal: UNIDAD DISEÑOS Y SUPERV. INFRAEST. 2017</b>    |           |                                     |            |            | <b>496,399.39</b> | <b>454,966.61</b>   | <b>41,455.78</b>   |
| UDSI6497  |           | ARCHIVO AEREO                       | 4/1/2011   | 29/6/2010  | 6,725.00          | 5,437.89            | 1,287.11           |

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|-----------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UDSI5210  |           | ARCHIVO EN METAL DE 4 GAVETAS      | 13/12/2010 | 1/7/2009   | 8,237.45          | 7,482.92            | 754.53             |
| TECHO7203 |           | ARCHIVO MODULAR DE 3 GAVETAS       | 13/6/2011  | 11/9/2009  | 3,480.00          | 3,101.26            | 378.74             |
| OFCOM7198 |           | ARCHIVO MODULAR DE 3 GAVETAS       | 13/6/2011  | 18/5/2011  | 4,408.00          | 3,166.09            | 1,241.91           |
| SOP3784   |           | ARCHIVO MODULAR DE 3 GAVETAS       | 13/12/2010 | 30/1/2007  | 3,997.94          | 3,997.94            | 1.00               |
| UDSI7006  |           | C P U                              | 3/1/2011   | 6/10/2010  | 31,507.41         | 31,507.41           | 1.00               |
| BANCO7755 |           | C P U                              | 13/12/2010 | 15/9/2009  | 22,500.00         | 22,500.00           | 1.00               |
| OFCOM7866 |           | C P U                              | 13/12/2010 | 30/12/2009 | 22,500.00         | 22,500.00           | 1.00               |
| UDSI5215  |           | CALCULADORA                        | 4/1/2011   | 20/8/2008  | 2,540.00          | 2,518.99            | 21.01              |
| UDSI0493  |           | CORTINA HORIZONTAL EN MADERA       | 7/1/2011   | 2/6/2007   | 6,993.49          | 6,993.49            | 1.00               |
| UDSI0494  |           | CORTINA HORIZONTAL EN MADERA       | 7/1/2011   | 2/6/2007   | 6,996.49          | 6,996.49            | 1.00               |
| UDSI0495  |           | CORTINA HORIZONTAL EN MADERA       | 7/1/2011   | 2/6/2007   | 6,996.49          | 6,996.49            | 1.00               |
| UDSI4010  |           | CORTINA HORIZONTAL EN MADERA       | 7/1/2011   | 4/10/2007  | 6,360.88          | 6,360.88            | 1.00               |
| UDSI4011  |           | CORTINA HORIZONTAL EN MADERA       | 7/1/2011   | 4/10/2007  | 6,360.88          | 6,360.88            | 1.00               |
| UDSI4012  |           | CORTINA HORIZONTAL EN MADERA       | 7/1/2011   | 4/10/2007  | 6,360.88          | 6,360.88            | 1.00               |
| 6915      |           | CPU                                | 21/11/2016 | 8/6/2007   | 33,435.00         | 33,434.00           | 1.00               |
| UDSI0465  |           | CREDENZA EN COABA TRES PUERTAS DOS | 4/1/2011   | 4/10/2007  | 13,356.24         | 13,356.24           | 1.00               |
| UDSI6897  |           | CUBICULO CON GABINETE AEREO        | 4/1/2011   | 29/6/2010  | 15,216.61         | 12,304.33           | 2,912.28           |
| UDSI6894  |           | CUBICULO CON GABINETE AEREO        | 4/1/2011   | 29/6/2010  | 15,216.61         | 12,304.33           | 2,912.28           |
| UDSI6895  |           | CUBICULO CON GABINETE AEREO        | 4/1/2011   | 29/6/2010  | 15,216.61         | 12,304.33           | 2,912.28           |
| UDSI6500  |           | CUBICULO CON GABINETE AEREO        | 4/1/2011   | 29/6/2010  | 15,216.61         | 12,304.33           | 2,912.28           |
| UDSI6501  |           | CUBICULO CON GABINETE AEREO        | 4/1/2011   | 29/6/2010  | 15,216.61         | 12,304.33           | 2,912.28           |
| UDSI6893  |           | CUBICULO CON GABINETE AEREO        | 4/1/2011   | 29/6/2010  | 15,216.61         | 12,304.33           | 2,912.28           |
| UDSI3298  |           | ESCRITORIO EN CAOBA 2 GAVETAS      | 4/1/2011   | 4/10/2007  | 13,883.00         | 13,883.00           | 1.00               |
| UDSI6498  |           | ESTACION MODULAR (CUBICULO)        | 4/1/2011   | 29/6/2010  | 15,216.61         | 12,304.33           | 2,912.28           |
| UDSI6499  |           | ESTACION MODULAR (CUBICULO)        | 4/1/2011   | 29/6/2010  | 15,216.61         | 12,304.33           | 2,912.28           |
| UDSI5212  |           | IMPRESORA HP DESINJET 130          | 3/1/2011   | 20/11/2008 | 57,725.00         | 57,725.00           | 1.00               |
| UDSI5654  |           | IMPRESORA HP LASERJERT M1522NF     | 3/1/2011   | 30/12/2009 | 15,225.00         | 15,225.00           | 1.00               |
| TECNO2037 |           | MESA PARA COMPUTADORA              | 3/1/2011   | 28/3/2007  | 1,200.00          | 1,200.00            | 1.00               |
| EPNY1440  |           | MESA PARA PC TIPO TORRE            | 13/12/2010 | 22/7/2005  | 3,094.88          | 3,094.88            | 1.00               |
| BANCO7756 |           | MONITOR                            | 13/12/2010 | 15/9/2009  | 4,500.00          | 4,500.00            | 1.00               |
| OFCOM1786 |           | MONITOR                            | 13/12/2010 | 30/12/2009 | 5,500.00          | 5,500.00            | 1.00               |
| UDSI7005  |           | MONITOR FLAT DELL 19"              | 3/1/2011   | 6/10/2010  | 7,000.00          | 7,000.00            | 1.00               |
| UDSI6496  |           | MONITOR FLAT DELL DE 17            | 3/1/2011   | 6/10/2010  | 5,600.01          | 5,600.01            | 1.00               |
| BECA1916  |           | MONITOR PANTALLA PLANA             | 13/12/2010 | 9/7/2007   | 8,500.00          | 8,500.00            | 1.00               |
| 9785      |           | SACAPUNTA ELECTRICO X-ACTO         | 25/9/2017  | 26/6/2010  | 1,100.00          | 888.36              | 210.64             |
| OFCOM6170 |           | SIILLA SECRETARIAL C/BRAZOS C/AZUL | 13/12/2010 | 12/2/2010  | 7,850.53          | 6,666.91            | 1,183.62           |

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| Código                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1752   |           | SILLA EJECUTIVA S/BRAZOS C/MARRON   | 27/9/2017  | 12/8/2005  | 5,324.86          | 5,323.86            | 1.00               |
| 5330   |           | SILLA PARA VISITA                   | 25/9/2017  | 15/8/2007  | 1,046.70          | 1,045.70            | 1.00               |
| UDSI5657                                     |           | SILLA PARA VISITA C/AZUL            | 7/1/2011   | 16/7/2008  | 2,867.19          | 2,867.19            | 1.00               |
| MULT1704                                     |           | SILLÓN EJECUTIVO C/BRAOS C/MARRON   | 13/12/2010 | 12/8/2005  | 5,324.86          | 5,324.86            | 1.00               |
| UDSI6969                                     |           | SILLON VICTORIA S/BRAZOS C/AZUL     | 13/12/2010 | 11/2/2011  | 6,642.68          | 4,975.29            | 1,667.39           |
| 7000   |           | SILLON VICTORIA S/BRAZOS C/AZUL     | 27/9/2017  | 11/2/2011  | 6,642.68          | 4,981.26            | 1,660.42           |
| 6965   |           | SILLON VICTORIA S/BRAZOS C/AZUL     | 27/9/2017  | 13/2/2011  | 6,642.68          | 4,981.26            | 1,660.42           |
| BANCO7757                                    |           | TECLADO                             | 13/12/2010 | 15/9/2009  | 550.00            | 550.00              | 1.00               |
| OFCOM3681                                    |           | TECLADO                             | 13/12/2010 | 11/6/2008  | 350.00            | 350.00              | 1.00               |
| UDSI6495                                     |           | TECLADO                             | 3/1/2011   | 6/10/2010  | 524.99            | 524.99              | 1.00               |
| OFCOM8471                                    |           | TECLADO                             | 13/12/2010 | 29/11/2011 | 850.00            | 850.00              | 1.00               |
| 9161   | 279035    | SILLA SECRETARIAL C/BRAZO C/NEGRO   | 20/11/2013 | 12/11/2013 | 6,767.30          | 3,203.71            | 3,563.59           |
| 9779   | 291832    | BEBEDERO P/AGUA FRIA                | 11/12/2014 | 7/11/2014  | 7,198.00          | 2,698.88            | 4,498.13           |
| <b>SubTotal: VERIFICACION DE EXPEDIENTES</b> |           |                                     |            |            | <b>336,043.27</b> | <b>295,877.17</b>   | <b>40,173.10</b>   |
| COMPRA7651                                   |           | ABANICO DE PEDESTAL KDK             | 4/1/2013   | 28/6/2011  | 5,760.41          | 4,083.17            | 1,677.24           |
| COFA5854                                     |           | ARCHIVO DE 4 GAV. EN METAL          | 31/1/2011  | 2/2/2009   | 6,032.00          | 5,730.13            | 301.87             |
| CONTA4342                                    |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 31/7/2008  | 6,334.60          | 6,334.60            | 1.00               |
| CONTA4346                                    |           | ARCHIVO MODULAR DE 3 GAVETAS        | 13/12/2010 | 31/7/2008  | 6,334.60          | 6,334.60            | 1.00               |
| CONTA4375                                    |           | C P U                               | 31/1/2011  | 2/4/2007   | 29,712.00         | 29,712.00           | 1.00               |
| CONTA5731                                    |           | C P U                               | 31/1/2011  | 5/8/2008   | 28,450.00         | 28,450.00           | 1.00               |
| CELLA3649                                    |           | C P U                               | 13/12/2010 | 10/11/2007 | 29,275.00         | 29,275.00           | 1.00               |
| CONTA4378                                    |           | C P U                               | 13/12/2010 | 2/4/2007   | 29,712.00         | 29,712.00           | 1.00               |
| 11869  |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| 11818  |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| 11860  |           | CALCULADORA SHARP EL2630 PIII       | 29/6/2016  | 17/6/2016  | 4,564.24          | 950.68              | 3,612.57           |
| CONTA4354                                    |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 31/7/2008  | 21,422.13         | 21,422.13           | 1.00               |
| DESP6891                                     |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 6/1/2009   | 32,597.16         | 31,235.22           | 1,361.94           |
| DESP6892                                     |           | ESTACION MODULAR (CUBICULO)         | 13/12/2010 | 6/1/2009   | 32,597.16         | 31,235.22           | 1,361.94           |
| 12301  |           | MICROONDA OSTER C/NEGRO             | 29/9/2017  | 11/5/2017  | 5,082.26          | 635.16              | 4,446.10           |
| CONTA3262                                    |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 2/4/2007   | 8,288.05          | 8,288.05            | 1.00               |
| CONTA4374                                    |           | MONITOR PLANO                       | 13/12/2010 | 2/4/2007   | 8,288.05          | 8,288.05            | 1.00               |
| CONTA5732                                    |           | MONITOR PLANO                       | 31/1/2011  | 5/8/2008   | 7,460.00          | 7,460.00            | 1.00               |
| 12302  |           | NEVERA EJECUTIVA OSTER              | 29/9/2017  | 11/5/2017  | 10,384.00         | 1,297.88            | 9,085.13           |
| PRENS5885                                    |           | SILLA SECRETARIAL DANZA             | 13/12/2010 | 13/5/2009  | 2,955.68          | 2,732.83            | 222.85             |
| CONTA4337                                    |           | SILLA SECRETARIAL SIN BRAZOS C/AZUL | 13/12/2010 | 6/8/2008   | 2,955.68          | 2,955.68            | 1.00               |

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| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ADFIN7556   |           | SILLON SECRETARIAL DANZA S/BRAZOS C | 13/12/2010 | 4/3/2011   | 3,282.80          | 2,434.39            | 848.41             |
| 9748  |           | SUMADORA SHARP EL-2630P III         | 20/11/2014 | 10/10/2014 | 3,835.00          | 1,469.70            | 2,364.30           |
| CONTA8801   |           | TECLADO                             | 12/1/2013  | 5/8/2008   | 500.00            | 500.00              | 1.00               |
| VIO1151   |           | TECLADO                             | 30/3/2011  | 27/9/2007  | 350.00            | 350.00              | 1.00               |
| SERG3815  |           | TECLADO                             | 13/12/2010 | 21/7/2009  | 500.00            | 500.00              | 1.00               |
| CONTA4376   |           | TECLADO                             | 31/1/2011  | 2/4/2007   | 350.00            | 350.00              | 1.00               |
| 2187  | 272133    | MONITOR                             | 28/5/2014  | 16/7/2008  | 7,200.00          | 7,199.00            | 1.00               |
| 6764  | 276191    | IMPRESORA                           | 4/1/2014   | 12/1/2009  | 15,124.95         | 15,123.95           | 1.00               |
| 4345  | 276229    | ARCHIVO MODULAR DE 3 GAVETAS        | 3/1/2014   | 31/7/2008  | 6,334.60          | 6,333.60            | 1.00               |
| 9845  | 291895    | SILLA SECRETARIAL S/BRAZOS C/NEGRO  | 13/1/2015  | 18/12/2014 | 5,934.22          | 2,126.07            | 3,807.15           |
| 11642   | 359527    | ARCHIVO MODULAR DE 3 GAVETAS C/PLAT | 4/11/2015  | 30/10/2015 | 5,298.20          | 1,456.73            | 3,840.47           |
| <b>SubTotal: VICE-MINISTERIO DE GESTION SOCIAL</b>  |           |                                     |            |            | <b>166,874.03</b> | <b>30,799.94</b>    | <b>136,061.09</b>  |
| 12389   |           | ARCHIVO DE 4 GAVETAS DE 8           | 26/3/2018  | 7/12/2017  | 8,248.20          | 549.81              | 7,697.39           |
| 12378   |           | CAJA FUERTE SS-020 36               | 26/12/2017 | 5/12/2017  | 11,741.00         | 1,565.33            | 10,174.67          |
| 12553   |           | CPU DELL VOSTRO 3250                | 14/5/2018  | 11/4/2018  | 29,683.42         | 4,122.56            | 25,559.86          |
| 12555   |           | DISCO DURO PORTATIL                 | 14/5/2018  | 11/4/2018  | 5,255.95          | 729.85              | 4,525.10           |
| 12556   |           | DISCO DURO PORTATIL                 | 14/5/2018  | 11/4/2018  | 5,255.95          | 729.85              | 4,525.10           |
| 12550   |           | IMPRESORA MULTIFUNCIONAL M426FDW    | 27/4/2018  | 9/2/2018   | 23,600.00         | 4,588.69            | 19,010.31          |
| 12262   |           | LAPTOP HP PROBOOK                   | 24/10/2017 | 28/7/2017  | 30,069.61         | 10,022.87           | 20,045.74          |
| 11099   |           | MONITOL                             | 6/7/2015   | 26/5/2015  | 5,250.00          | 5,249.00            | 1.00               |
| 12390   |           | SILLA DE VISITA                     | 26/3/2018  | 7/12/2017  | 8,850.00          | 589.93              | 8,259.07           |
| 12385   |           | SILLON EJECUTIVO                    | 26/3/2018  | 7/12/2017  | 4,843.90          | 322.86              | 4,520.04           |
| 12386   |           | SILLON EJECUTIVO                    | 26/3/2018  | 7/12/2017  | 4,843.90          | 322.86              | 4,520.04           |
| 12387   |           | SILLON EJECUTIVO                    | 26/3/2018  | 7/12/2017  | 4,843.90          | 322.86              | 4,520.04           |
| 12388   |           | SOFA                                | 26/3/2018  | 7/12/2017  | 23,588.20         | 1,572.48            | 22,014.72          |
| 12554   |           | TECLADO                             | 14/5/2018  | 11/4/2018  | 800.00            | 110.97              | 688.03             |
| <b>SubTotal: VICE-MINISTRO ANTONIO PICEL CABRAL</b> |           |                                     |            |            | <b>25,194.85</b>  | <b>22,465.89</b>    | <b>2,730.96</b>    |
| PICA6477  |           | ARCHIVO EN METAL DE 5 GAVETAS       | 13/12/2010 | 8/3/2010   | 11,831.01         | 9,953.34            | 1,877.67           |
| PICA6475  |           | ESCRITORIO MODULAR EN METAL TOPE C  | 13/12/2010 | 8/3/2010   | 5,363.84          | 4,512.55            | 851.29             |
| ACIN1238  |           | TELEFONO NORTEL                     | 13/12/2010 | 1/5/2007   | 4,500.00          | 4,500.00            | 1.00               |
| PICA0453  |           | TELEFONO NORTEL                     | 13/12/2010 | 13/10/2007 | 3,500.00          | 3,500.00            | 1.00               |
| <b>SubTotal: VICE-MINISTRO JAIME ALMONTE</b>        |           |                                     |            |            | <b>253,580.35</b> | <b>185,834.24</b>   | <b>67,757.11</b>   |
| GUE0423   |           | ARCHIVO MODULAR DE 2 GAVETAS        | 13/12/2010 | 29/5/2006  | 3,368.64          | 3,368.64            | 1.00               |

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|-------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| GUE0436                             |           | ARCHIVO MODULAR DE 2 GAVETAS        | 13/12/2010 | 29/5/2006  | 3,368.64          | 3,368.64            | 1.00               |
| GUE0426                             |           | C P U                               | 13/12/2010 | 24/3/2006  | 30,693.97         | 0.0000              | 30,693.97          |
| GUE5660                             |           | C P U                               | 13/12/2010 | 9/7/2007   | 31,850.00         | 31,850.00           | 1.00               |
| GUE0434                             |           | CREDENZA EN CAOBA 3 PUERTAS 2 GAVET | 13/12/2010 | 15/5/2007  | 14,485.50         | 14,485.50           | 1.00               |
| GUE0422                             |           | CUBICULO MODULAR                    | 13/12/2010 | 26/10/2007 | 11,342.00         | 11,342.00           | 1.00               |
| GUE0432                             |           | ESCRITORIO EN CAOBA 3 GAVETAS       | 13/12/2010 | 15/5/2007  | 20,775.60         | 20,775.60           | 1.00               |
| GUE0427                             |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 24/3/2006  | 9,800.00          | 0.0000              | 9,800.00           |
| GUE5661                             |           | MONITOR PANTALLA PLANA              | 13/12/2010 | 9/7/2007   | 8,500.00          | 8,500.00            | 1.00               |
| GUE0435                             |           | NEVERA EJECUTIVA                    | 13/12/2010 | 17/11/2006 | 10,725.36         | 10,725.36           | 1.00               |
| RH5832                              |           | SILLA EJECUTIVA EN VINIL            | 13/12/2010 | 24/3/2006  | 7,609.60          | 7,609.60            | 1.00               |
| 8487                                |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 29/11/2011 | 2,350.00          | 1,567.46            | 782.54             |
| 8488                                |           | SILLA PARA VISITA S/BRAZOS C/NEGRO  | 13/12/2010 | 29/11/2011 | 2,350.00          | 1,567.46            | 782.54             |
| GUE0424                             |           | SILLA SECRETARIAL                   | 13/12/2010 | 20/2/2006  | 2,807.20          | 2,807.20            | 1.00               |
| 8867                                |           | SILLON EJECUTIVO EN PIEL            | 13/12/2010 | 29/11/2011 | 6,580.00          | 4,388.89            | 2,191.11           |
| 12384                               |           | SILLON EJECUTIVO                    | 26/3/2018  | 7/12/2017  | 4,843.90          | 322.86              | 4,520.04           |
| GUE0566                             |           | SOFA DE 3 ASIENTOS EN PIEL          | 13/12/2010 | 20/12/2007 | 45,124.00         | 45,124.00           | 1.00               |
| GUE0425                             |           | TECLADO                             | 13/12/2010 | 24/3/2006  | 450.00            | 0.0000              | 450.00             |
| GUE5659                             |           | TECLADO                             | 13/12/2010 | 9/7/2007   | 350.00            | 350.00              | 1.00               |
| 9073                                | 278963    | ESTANTE LIBRERO DE 3 GAVETAS P/B    | 14/8/2013  | 1/8/2013   | 11,349.24         | 5,675.96            | 5,673.28           |
| 9128                                | 279003    | ARCHIVO EN METAL DE 4 GAVETAS C/CRE | 5/9/2013   | 1/8/2013   | 8,897.20          | 4,449.65            | 4,447.55           |
| 9187                                | 279061    | SILLA 3/1 PARA VISITA DE PERSONA C/ | 20/11/2013 | 12/11/2013 | 15,959.50         | 7,555.41            | 8,404.09           |
| <b>SubTotal: VICE-MINISTRO JUMA</b> |           |                                     |            |            | <b>288,121.98</b> | <b>56,838.71</b>    | <b>231,266.27</b>  |
| 12313                               |           | BOCINA SONO ITALY                   | 11/12/2017 | 7/11/2017  | 18,762.00         | 2,814.15            | 15,946.85          |
| 12314                               |           | BOCINA SONO ITALY                   | 11/12/2017 | 7/11/2017  | 18,762.00         | 2,814.15            | 15,946.85          |
| 12210                               |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 12211                               |           | CPU                                 | 31/10/2017 | 4/7/2017   | 26,483.94         | 9,563.28            | 16,919.66          |
| 12549                               |           | IMPRESORA MULTIFUNCIONAL M254DW     | 27/4/2018  | 9/2/2018   | 18,520.10         | 3,600.94            | 14,918.16          |
| 12544                               |           | IMPRESORA MULTIFUNCIONAL M426FDW    | 27/4/2018  | 9/2/2018   | 23,600.00         | 4,588.69            | 19,010.31          |
| 12315                               |           | MICROFONO INALAMBRICO               | 11/12/2017 | 7/11/2017  | 16,402.00         | 2,460.15            | 13,940.85          |
| 12317                               |           | MICROFONO INALAMBRICO               | 11/12/2017 | 7/11/2017  | 16,402.00         | 2,460.15            | 13,940.85          |
| 12316                               |           | MICROFONO INALAMBRICO               | 11/12/2017 | 7/11/2017  | 16,402.00         | 2,460.15            | 13,940.85          |
| 12320                               |           | PANTALLA DE PROYECCION DE PARED     | 11/12/2017 | 7/11/2017  | 5,900.00          | 884.85              | 5,014.15           |
| 12321                               |           | PANTALLA DE PROYECCION DE PARED     | 11/12/2017 | 7/11/2017  | 5,900.00          | 884.85              | 5,014.15           |
| 12322                               |           | PANTALLA DE PROYECCION ELECTRICA    | 11/12/2017 | 7/11/2017  | 21,240.00         | 3,185.85            | 18,053.15          |
| 12318                               |           | PROYECTOR                           | 11/12/2017 | 7/11/2017  | 35,282.00         | 5,292.15            | 29,988.85          |

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| <b>Código</b> | <b>Código<br/>BN</b> | <b>Descripción del Bien</b> | <b>Fecha Reg.</b> | <b>Fecha Adq.</b> | <b>Valor Bien.<br/>RD\$.</b> | <b>Deprec. Acum.<br/>RD\$.</b> | <b>Valor Libros<br/>RD\$.</b> |
|---------------|----------------------|-----------------------------|-------------------|-------------------|------------------------------|--------------------------------|-------------------------------|
| 12319         |                      | PROYECTOR                   | 11/12/2017        | 7/11/2017         | 35,282.00                    | 5,292.15                       | 29,988.85                     |
| 12228         |                      | TECLADO                     | 24/10/2017        | 4/7/2017          | 900.00                       | 324.64                         | 574.36                        |
| 12208         |                      | TECLADO                     | 24/10/2017        | 4/7/2017          | 900.00                       | 324.64                         | 574.36                        |
| 12209         |                      | TECLADO                     | 24/10/2017        | 4/7/2017          | 900.00                       | 324.64                         | 574.36                        |