

R00807589 - FIN-02 FORMULARIO DETALLE DE INVENTARIO POR CUENTA

| CODIGO                                                |  | DENOMINACION ENTIDAD- UNIDAD EJECUTORA PRESUPUESTO | FECHA INVENTARIO |             |
|-------------------------------------------------------|--|----------------------------------------------------|------------------|-------------|
| 1113-0011-103-00                                      |  | REGISTRO DE LA PROPIEDAD INTELECTUAL               | 31/03/2025       |             |
| CODIGO                                                |  | CUENTA CONTABLE                                    |                  |             |
| 1232.03                                               |  | De Oficina y Muebles                               |                  |             |
| DESCRIPCION                                           |  | Cantidad                                           | Valor Unitario   | Valor Total |
| EQUIPO DE OFICINA                                     |  | 1                                                  |                  | 12,295.00   |
| ESCRITORIO MODULAR                                    |  | 1                                                  | 12,295.00        | 12,295.00   |
| MUEBLES DE MADERA -AMUEBLADOS- ESCRITORIOS Y SILLAS   |  | 82                                                 |                  | 220,332.25  |
| CREDENZA DE MADERA DE VARIOS ENTREPAÑOS.              |  | 9                                                  | 980.00           | 8,820.00    |
| CREDENZA DE MADERA DE VARIOS ENTREPAÑOS.              |  | 3                                                  | 2,890.00         | 8,670.00    |
| CREDENZA                                              |  | 1                                                  | 1,450.00         | 1,450.00    |
| MUEBLE PEQUEÑO DE MADERA                              |  | 1                                                  | 1,900.00         | 1,900.00    |
| ESCRITORIO TIPO RECEPCION DE MADERA                   |  | 2                                                  | 4,750.00         | 9,500.00    |
| ARMARIO DE MADERA.                                    |  | 1                                                  | 2,300.00         | 2,300.00    |
| ESCRITORIO DE MADERA TIPO EJECUTIVO                   |  | 3                                                  | 1,050.00         | 3,150.00    |
| CREDENZA                                              |  | 9                                                  | 875.00           | 7,875.00    |
| ESCRITORIO DE MADERA TIPO "L"                         |  | 2                                                  | 2,450.00         | 4,900.00    |
| AMUEBLADO DE SALA DE MADERA CON ESTRUCTURA DE TELA    |  | 1                                                  | 7,000.00         | 7,000.00    |
| ARCHIVO DE MADERA SIN RODOS.                          |  | 4                                                  | 650.00           | 2,600.00    |
| MUEBLE DE MADERA                                      |  | 1                                                  | 465.00           | 465.00      |
| AMUEBLADO DE SALA DE MADERA CON ESTRUCTURA DE TELA    |  | 1                                                  | 11,833.00        | 11,833.00   |
| MESA DE TRABAJO DE MADERA                             |  | 1                                                  | 6,650.00         | 6,650.00    |
| MODULOS DE MADERA                                     |  | 1                                                  | 8,695.00         | 8,695.00    |
| LIBRERA DE MADERA.                                    |  | 1                                                  | 850.00           | 850.00      |
| SILLONES                                              |  | 2                                                  | 1,995.00         | 3,990.00    |
| MUEBLE MODULAR                                        |  | 2                                                  | 9,175.00         | 18,350.00   |
| CREDENZA DE MADERA DE VARIOS ENTREPAÑOS.              |  | 1                                                  | 1,500.00         | 1,500.00    |
| LIBRERA DE MADERA.                                    |  | 1                                                  | 300.00           | 300.00      |
| LIBRERA DE MADERA.                                    |  | 1                                                  | 14,355.00        | 14,355.00   |
| ESCRITORIO DE MADERA TIPO EJECUTIVO                   |  | 1                                                  | 1,175.00         | 1,175.00    |
| BOTIQUIN DE MADERA                                    |  | 1                                                  | 344.25           | 344.25      |
| MUEBLES DE MADERA PARA CAFETERIA                      |  | 1                                                  | 995.00           | 995.00      |
| CREDENZA DE MADERA DE VARIOS ENTREPAÑOS.              |  | 1                                                  | 2,300.00         | 2,300.00    |
| ESCRITORIO DE MADERA CON DOS MODULOS DE GAVETAS       |  | 3                                                  | 7,445.00         | 22,335.00   |
| LIBRERA DE MADERA.                                    |  | 1                                                  | 500.00           | 500.00      |
| ESCRITORIO DE MADERA                                  |  | 1                                                  | 4,530.00         | 4,530.00    |
| CREDENZA                                              |  | 3                                                  | 1,225.00         | 3,675.00    |
| AMUEBLADO DE SALA DE MADERA CON ESTRUCTURA DE CUERINA |  | 1                                                  | 5,250.00         | 5,250.00    |
| MESA DE TRABAJO DE MADERA                             |  | 3                                                  | 8,300.00         | 24,900.00   |
| ESCRITORIO TIPO RECEPCION DE MADERA                   |  | 1                                                  | 6,597.00         | 6,597.00    |
| CREDENZA DE MADERA DE VARIOS ENTREPAÑOS.              |  | 5                                                  | 612.00           | 3,060.00    |
| MESA DE MADERA CIRCULAR                               |  | 1                                                  | 1,618.00         | 1,618.00    |
| CREDENZA                                              |  | 5                                                  | 1,350.00         | 6,750.00    |
| CREDENZA                                              |  | 1                                                  | 2,800.00         | 2,800.00    |
| ESCRITORIO DE MADERA TIPO "L"                         |  | 4                                                  | 1,650.00         | 6,600.00    |
| MESA                                                  |  | 1                                                  | 1,750.00         | 1,750.00    |

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|---------------------------------------------------------------------------------------|------------|----------|-------------------|
| <b>MUEBLES DE METAL -ARCHIVADORES, ARMARIOS, ESTANTERIAS Y GABINETES</b>              | <b>396</b> |          | <b>555,403.25</b> |
| ARCHIVO DE LAMINA DE DOS GAVETAS.                                                     | 2          | 20.00    | 40.00             |
| ARCHIVO DE LAMINA DE DOS GAVETAS.                                                     | 2          | 580.00   | 1,160.00          |
| LIBRERA DE METAL.                                                                     | 2          | 300.00   | 600.00            |
| ARCHIVO DE METAL AEREO                                                                | 1          | 2,350.00 | 2,350.00          |
| MODULO DE METAL TIPO GERENCIAL                                                        | 1          | 2,809.40 | 2,809.40          |
| ARCHIVO DE METAL DE DOS GAVETAS.                                                      | 10         | 763.00   | 7,630.00          |
| ARCHIVO DE METAL DE DOS GAVETAS.                                                      | 10         | 580.00   | 5,800.00          |
| ARCHIVO DE METAL DE TRES GAVETAS.                                                     | 2          | 640.00   | 1,280.00          |
| ARCHIVO DE METAL DE 4 GAVETAS                                                         | 1          | 1,699.00 | 1,699.00          |
| ARCHIVO DE METAL DE 4 GAVETAS                                                         | 1          | 174.00   | 174.00            |
| ARCHIVO DE METAL DE 4 GAVETAS                                                         | 1          | 2,595.00 | 2,595.00          |
| MODULO DE METAL TIPO EJECUTIVO                                                        | 4          | 1,892.25 | 7,569.00          |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO                      | 9          | 786.72   | 7,080.48          |
| CREDENZA DE METAL                                                                     | 1          | 1,250.00 | 1,250.00          |
| ARCHIVO ROBOT DE METAL DE DOS GAVETAS                                                 | 50         | 750.00   | 37,500.00         |
| ESTANTERIA DE METAL.                                                                  | 2          | 0.00     | 0.00              |
| ESTANTERIA DE METAL.                                                                  | 1          | 1,249.00 | 1,249.00          |
| ARMARIO DE METAL.                                                                     | 7          | 2,975.00 | 20,825.00         |
| ARMARIO PERSIANA DE METAL                                                             | 1          | 3,300.00 | 3,300.00          |
| ARCHIVO DE MELAMINA                                                                   | 5          | 1,050.00 | 5,250.00          |
| ARCHIVO DE LAMINA DE DOS GAVETAS.                                                     | 1          | 763.00   | 763.00            |
| ARMARIO DE METAL DE CUATRO COMPARTIMIENTOS                                            | 8          | 2,900.00 | 23,200.00         |
| ARCHIVO DE METAL DE DOS GAVETAS.                                                      | 15         | 690.00   | 10,350.00         |
| ARCHIVO DE METAL DE DOS GAVETAS.                                                      | 1          | 726.30   | 726.30            |
| ARCHIVO DE METAL DE DOS GAVETAS.                                                      | 1          | 590.00   | 590.00            |
| ARCHIVO DE METAL DE 4 GAVETAS                                                         | 2          | 140.00   | 280.00            |
| ARCHIVO DE METAL DE 4 GAVETAS                                                         | 2          | 82.00    | 164.00            |
| ARCHIVO DE METAL DE 4 GAVETAS                                                         | 2          | 1,230.50 | 2,461.00          |
| MODULO DE METAL TIPO OPERATIVO                                                        | 6          | 3,255.64 | 19,533.84         |
| ARMARIO DE METAL.                                                                     | 3          | 981.00   | 2,943.00          |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO                      | 16         | 999.38   | 15,990.08         |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO                      | 7          | 1,000.00 | 7,000.00          |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO                      | 4          | 821.43   | 3,285.72          |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO                      | 3          | 604.55   | 1,813.65          |
| ARMARIO PARA PAPELERIA DE 4 ENTREPAÑOS LAMINA 0.70 MM CON PUERTAS DE METAL CON LLAVE. | 2          | 1,127.00 | 2,254.00          |
| LIBRERA DE METAL.                                                                     | 3          | 100.00   | 300.00            |
| PAPELERAS DE METAL                                                                    | 3          | 50.00    | 150.00            |
| ARCHIVO DE METAL DE 4 GAVETAS                                                         | 2          | 960.00   | 1,920.00          |
| ARCHIVO DE METAL DE 4 GAVETAS                                                         | 6          | 2,965.00 | 17,790.00         |
| ARCHIVO DE METAL DE 4 GAVETAS                                                         | 1          | 100.00   | 100.00            |
| MODULO DE METAL TIPO OPERATIVO                                                        | 3          | 3,084.40 | 9,253.20          |
| ESTANTERIA DE METAL.                                                                  | 3          | 4,354.80 | 13,064.40         |
| ARMARIO PERSIANA DE METAL                                                             | 2          | 4,290.00 | 8,580.00          |
| CREDENZA DE METAL                                                                     | 1          | 2,200.00 | 2,200.00          |

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| ARCHIVO DE METAL DE DOS GAVETAS.                                                                                  | 1         | 20.00    | 20.00             |
| ARCHIVO DE METAL DE TRES GAVETAS.                                                                                 | 2         | 625.00   | 1,250.00          |
| ARCHIVO DE 3 GAVETAS DE LAMINA.                                                                                   | 3         | 640.00   | 1,920.00          |
| ARCHIVO DE METAL DE 4 GAVETAS                                                                                     | 1         | 851.91   | 851.91            |
| ESTANTERIA DE METAL.                                                                                              | 27        | 570.00   | 15,390.00         |
| ESTANTERIA DE METAL.                                                                                              | 2         | 5,443.50 | 10,887.00         |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO                                                  | 6         | 1,400.00 | 8,400.00          |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO                                                  | 2         | 1,230.50 | 2,461.00          |
| ARCHIVO DE METAL DE 4 GAVETAS                                                                                     | 1         | 150.00   | 150.00            |
| ARCHIVO DE METAL DE 4 GAVETAS                                                                                     | 1         | 850.00   | 850.00            |
| MODULO DE METAL TIPO EJECUTIVO                                                                                    | 1         | 2,058.75 | 2,058.75          |
| ESTANTERIA DE METAL.                                                                                              | 1         | 2,862.20 | 2,862.20          |
| ESTANTERIA DE METAL.                                                                                              | 1         | 3,927.63 | 3,927.63          |
| ARMARIO DE METAL.                                                                                                 | 2         | 857.15   | 1,714.30          |
| ARCHIVO ROBOT                                                                                                     | 1         | 855.00   | 855.00            |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO                                                  | 1         | 850.00   | 850.00            |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO                                                  | 1         | 700.00   | 700.00            |
| ESTANTERIA DE METAL                                                                                               | 7         | 2,628.50 | 18,399.50         |
| ARCHIVO DE METAL DE CUATRO GAVETAS TAMAÑO OFICIO                                                                  | 1         | 2,900.00 | 2,900.00          |
| ARCHIVO DE 3 GAVETAS DE LAMINA.                                                                                   | 5         | 702.00   | 3,510.00          |
| ARCHIVO DE METAL DE 4 GAVETAS                                                                                     | 5         | 1,400.00 | 7,000.00          |
| ARCHIVO DE METAL DE 4 GAVETAS                                                                                     | 1         | 145.00   | 145.00            |
| ARCHIVO DE METAL DE 4 GAVETAS                                                                                     | 1         | 786.72   | 786.72            |
| MODULO DE METAL TIPO OPERATIVO                                                                                    | 1         | 3,071.02 | 3,071.02          |
| MODULO DE METAL TIPO OPERATIVO                                                                                    | 11        | 2,809.40 | 30,903.40         |
| MODULO DE METAL TIPO OPERATIVO                                                                                    | 1         | 2,895.02 | 2,895.02          |
| MODULO DE METAL TIPO SECRETARIAL                                                                                  | 3         | 182.00   | 546.00            |
| ESTANTERIA DE METAL.                                                                                              | 13        | 785.00   | 10,205.00         |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO                                                  | 15        | 175.00   | 2,625.00          |
| CREDENZA DE METAL                                                                                                 | 1         | 3,735.00 | 3,735.00          |
| ARCHIVO DE LAMINA DE DOS GAVETAS.                                                                                 | 5         | 499.00   | 2,495.00          |
| ARMARIO PERSIANA METALICO CUATRO COMPARTIMIENTOS                                                                  | 6         | 2,900.00 | 17,400.00         |
| ARCHIVO DE METAL DE 4 GAVETAS                                                                                     | 5         | 790.00   | 3,950.00          |
| ARCHIVO DE METAL DE 4 GAVETAS                                                                                     | 6         | 1,375.00 | 8,250.00          |
| ARCHIVO DE METAL DE 4 GAVETAS                                                                                     | 1         | 959.00   | 959.00            |
| ARCHIVO DE METAL DE 4 GAVETAS                                                                                     | 5         | 1,290.00 | 6,450.00          |
| ARCHIVO DE METAL DE 4 GAVETAS                                                                                     | 1         | 155.00   | 155.00            |
| ARCHIVO DE METAL DE 4 GAVETAS                                                                                     | 2         | 1,650.00 | 3,300.00          |
| MODULO DE METAL TIPO OPERATIVO                                                                                    | 28        | 3,170.02 | 88,760.56         |
| MODULO DE METAL TIPO SECRETARIAL                                                                                  | 3         | 650.00   | 1,950.00          |
| ARCHIVO LATERAL DE METAL DE 3 GAVETAS.                                                                            | 1         | 2,655.00 | 2,655.00          |
| ESTANTERIA DE METAL.                                                                                              | 1         | 1,816.17 | 1,816.17          |
| CREDENZA DE METAL                                                                                                 | 3         | 6,840.00 | 20,520.00         |
| <b>MUEBLES DE METAL -MAQUINAS VARIAS CLASES-</b>                                                                  | <b>31</b> |          | <b>160,545.00</b> |
| MAQUINA CALCULADORA ELECTRONICA, IMPRESORAY DE PANTALLA DE 12 DIGITOS CINTA DOBLE CARRETE (INDICAR MODELO) TRAB.P | 1         | 399.00   | 399.00            |

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| MAQUINA CALCULADORA ELECTRONICA, IMPRESORAY DE PANTALLA DE 12 DIGITOS CINTA DOBLE CARRETE (INDICAR MODELO) TRAB.P | 3          | 390.00    | 1,170.00          |
| SUMADORA                                                                                                          | 1          | 636.00    | 636.00            |
| FOTOCOPIADORA MULTIFUNCIONAL                                                                                      | 2          | 24,000.00 | 48,000.00         |
| MAQUINA DE ESCRIBIR ELECTRICA, CARRO MINIMO 14 PULGADAS CON PANTALLA Y CON MEMORIA 20 KB.                         | 1          | 3,150.00  | 3,150.00          |
| MAQUINA DESTRUCTORA DE PAPEL PARA OFICINA                                                                         | 4          | 399.00    | 1,596.00          |
| MAQUINA DE ESCRIBIR ELECTRICA, CARRO MINIMO 14 PULGADAS CON PANTALLA Y CON MEMORIA 20 KB.                         | 1          | 1,375.00  | 1,375.00          |
| MAQUINA DE ESCRIBIR ELECTRICA CARRO 17 (QUE EL RODILLO ACEPTA HOJA 17 )CON PANTALLA Y CON MEMORIA MEMORIA 32 KB.  | 1          | 500.00    | 500.00            |
| RELOJ RECEPTOR DE DOCUMENTOS                                                                                      | 1          | 5,450.00  | 5,450.00          |
| RELOJ RECEPTOR DE DOCUMENTOS                                                                                      | 1          | 4,695.00  | 4,695.00          |
| GUILLOTINA PARA PAPEL                                                                                             | 1          | 1,420.00  | 1,420.00          |
| MAQUINA DESTRUCTORA DE PAPEL PARA OFICINA                                                                         | 1          | 2,900.00  | 2,900.00          |
| MAQUINA FOTOCOPIADORA.                                                                                            | 1          | 6,350.00  | 6,350.00          |
| RELOJ RECEPTOR DE DOCUMENTOS                                                                                      | 1          | 5,300.00  | 5,300.00          |
| RELOJ RECEPTOR DE DOCUMENTOS                                                                                      | 3          | 6,610.00  | 19,830.00         |
| MAQUINA FOTOCOPIADORA.                                                                                            | 1          | 29,966.00 | 29,966.00         |
| FOTOCOPIADORA MULTIFUNCIONAL                                                                                      | 1          | 17,000.00 | 17,000.00         |
| MAQUINA DESTRUCTORA DE PAPEL PARA OFICINA                                                                         | 3          | 3,000.00  | 9,000.00          |
| MAQUINA DE ESCRIBIR ELECTRICA                                                                                     | 1          | 999.00    | 999.00            |
| SUMADORA                                                                                                          | 1          | 254.00    | 254.00            |
| SUMADORA                                                                                                          | 1          | 555.00    | 555.00            |
| <b>MUEBLES DE METAL ESCRITORIOS, SILLAS, MESAS, PAPELERAS Y BOTES DE METAL</b>                                    | <b>395</b> |           | <b>512,855.82</b> |
| SILLA TIPO EJECUTIVA CON RODOS                                                                                    | 75         | 675.00    | 50,625.00         |
| SILLA TIPO EJECUTIVA CON RODOS                                                                                    | 2          | 1,075.00  | 2,150.00          |
| MESA OVALADA CON BASE DE METAL                                                                                    | 1          | 847.75    | 847.75            |
| SILLA DE METAL TIPO ESPERA                                                                                        | 8          | 490.00    | 3,920.00          |
| SILLA TIPO SECRETARIAL GIRATORIA.                                                                                 | 1          | 249.00    | 249.00            |
| TABLERO DE FORMICA DE 30 X 60 PARA COMPUTADORA PINTADO                                                            | 1          | 25.00     | 25.00             |
| MESA PARA CONFERENCIA                                                                                             | 1          | 18,000.00 | 18,000.00         |
| ESCRITORIO TIPO SECRETARIAL                                                                                       | 2          | 1,316.67  | 2,633.34          |
| ESCRITORIO DE METAL PARA COMPUTADORA                                                                              | 4          | 1,500.00  | 6,000.00          |
| ESCRITORIO TIPO "L"                                                                                               | 5          | 3,228.00  | 16,140.00         |
| SILLA TIPO EJECUTIVA CON RODOS                                                                                    | 2          | 850.00    | 1,700.00          |
| SILLA DE METAL TIPO ESPERA                                                                                        | 4          | 350.00    | 1,400.00          |
| MESA PARA MAQUINA DE ESCRIBIR TABLERO DE FORMICA 30 X 16 LAMINA 0.70                                              | 1          | 316.00    | 316.00            |
| SILLA TIPO SECRETARIA CON RODOS                                                                                   | 11         | 825.00    | 9,075.00          |
| SILLA GIRATORIA TIPO CAJERO                                                                                       | 10         | 980.00    | 9,800.00          |
| SILLA GIRATORIA TIPO CAJERO                                                                                       | 1          | 790.00    | 790.00            |
| ESCRITORIO TIPO "L"                                                                                               | 5          | 1,290.00  | 6,450.00          |
| BATERÍA DE SILLAS                                                                                                 | 2          | 1,438.00  | 2,876.00          |
| SILLA TIPO EJECUTIVA CON RODOS                                                                                    | 6          | 1,500.00  | 9,000.00          |
| ESCRITORIO DE METAL                                                                                               | 1          | 3,520.00  | 3,520.00          |
| SILLA TIPO SEMI EJECUTIVA.                                                                                        | 10         | 939.00    | 9,390.00          |
| SILLA TIPO SEMI EJECUTIVA.                                                                                        | 15         | 690.00    | 10,350.00         |
| SILLA TIPO SECRETARIAL GIRATORIA.                                                                                 | 14         | 639.00    | 8,946.00          |
| ESCRITORIO PENINSULA                                                                                              | 5          | 1,570.00  | 7,850.00          |
| MODULO DE TRABAJO DE METAL                                                                                        | 1          | 24,102.00 | 24,102.00         |

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| MESA PARA CONFERENCIA                                      | 2         | 3,800.00  | 7,600.00          |
| ESCRITORIO MODULAR DE METAL.                               | 6         | 2,320.00  | 13,920.00         |
| SILLA TIPO SECRETARIAL GIRATORIA.                          | 29        | 522.33    | 15,147.57         |
| SILLA TIPO SECRETARIAL GIRATORIA.                          | 1         | 399.00    | 399.00            |
| SILLA TIPO PRESIDENTE                                      | 20        | 1,495.00  | 29,900.00         |
| SILLA GERENCIAL CON RODOS                                  | 5         | 715.00    | 3,575.00          |
| BATERÍA DE SILLAS                                          | 1         | 1,500.00  | 1,500.00          |
| SILLA TIPO SEMI EJECUTIVA.                                 | 11        | 960.00    | 10,560.00         |
| MESA DE SESIONES DE METAL                                  | 1         | 1,047.50  | 1,047.50          |
| SILLA DE METAL TIPO ESPERA                                 | 6         | 360.00    | 2,160.00          |
| SILLA DE METAL TIPO ESPERA                                 | 8         | 340.00    | 2,720.00          |
| SILLA GIRATORIA TIPO CAJERO                                | 5         | 1,200.00  | 6,000.00          |
| MESA PARA CONFERENCIA                                      | 1         | 3,350.00  | 3,350.00          |
| ESCRITORIO TIPO "L"                                        | 1         | 2,373.00  | 2,373.00          |
| ESCRITORIO DE METAL TIPO OPERATIVO                         | 1         | 2,000.00  | 2,000.00          |
| ESCRITORIO MODULAR DE METAL.                               | 1         | 2,628.00  | 2,628.00          |
| SILLA TIPO SECRETARIA GIRATORIA CON SHOCK NEUMATICA TELA O | 1         | 1,390.00  | 1,390.00          |
| SILLA TIPO PRESIDENTE                                      | 1         | 3,840.00  | 3,840.00          |
| MESA PARA CONFERENCIA                                      | 1         | 980.00    | 980.00            |
| MESA PARA CONFERENCIA                                      | 1         | 3,515.00  | 3,515.00          |
| ESCRITORIO TIPO "L"                                        | 9         | 1,260.00  | 11,340.00         |
| SILLA TIPO SECRETARIA CON RODOS                            | 4         | 399.00    | 1,596.00          |
| SILLA DE METAL TIPO ESPERA                                 | 4         | 723.00    | 2,892.00          |
| SILLA METALICA                                             | 1         | 120.00    | 120.00            |
| ESCRITORIO TIPO SECRETARIAL                                | 1         | 1,316.66  | 1,316.66          |
| SILLA EJECUTIVA CON RODOS Y PORTA BRAZOS                   | 30        | 818.00    | 24,540.00         |
| SILLA EJECUTIVA CON RODOS Y PORTA BRAZOS                   | 12        | 2,700.00  | 32,400.00         |
| SILLA TIPO SECRETARIA CON RODOS                            | 3         | 360.00    | 1,080.00          |
| SILLA TIPO EJECUTIVA CON RODOS                             | 16        | 950.00    | 15,200.00         |
| SILLA TIPO SEMI EJECUTIVA.                                 | 1         | 1,390.00  | 1,390.00          |
| ESCRITORIO MODULAR DE METAL.                               | 4         | 657.00    | 2,628.00          |
| SILLA DE METAL TIPO ESPERA                                 | 6         | 325.00    | 1,950.00          |
| SILLA DE METAL TIPO SECRETARIAL                            | 1         | 650.00    | 650.00            |
| SILLA GERENCIAL CON RODOS                                  | 1         | 899.00    | 899.00            |
| SILLA GERENCIAL CON RODOS                                  | 6         | 699.00    | 4,194.00          |
| MODULO                                                     | 5         | 17,980.00 | 89,900.00         |
| <b>OTROS</b>                                               | <b>14</b> |           | <b>24,695.00</b>  |
| ESCRITORIO EN L                                            | 3         | 2,750.00  | 8,250.00          |
| SILLA                                                      | 2         | 405.00    | 810.00            |
| MESA                                                       | 1         | 345.00    | 345.00            |
| ESCRITORIO                                                 | 2         | 910.00    | 1,820.00          |
| SILLA                                                      | 4         | 975.00    | 3,900.00          |
| ESCRITORIO                                                 | 1         | 8,975.00  | 8,975.00          |
| MESA                                                       | 1         | 595.00    | 595.00            |
| <b>OTROS MOBILIARIOS DE METAL</b>                          | <b>90</b> |           | <b>591,635.49</b> |
| EQUIPO DE AIRE ACONDICIONADO                               | 1         | 4,900.00  | 4,900.00          |
| MUEBLE MULTIUSO DE METAL                                   | 1         | 13,500.00 | 13,500.00         |
| VENTILADOR DE PEDESTAL                                     | 3         | 150.00    | 450.00            |
| VENTILADOR DE PISO                                         | 3         | 135.00    | 405.00            |

|                                |    |            |              |
|--------------------------------|----|------------|--------------|
| TROCKER DE METAL               | 1  | 282.70     | 282.70       |
| EXTINGUIDOR DE PARED           | 1  | 2,095.79   | 2,095.79     |
| EQUIPO DE AIRE ACONDICIONADO   | 1  | 5,790.00   | 5,790.00     |
| ASPIRADORA PORTATIL            | 1  | 1,100.00   | 1,100.00     |
| CAJA DE METAL                  | 1  | 201,514.29 | 201,514.29   |
| MUEBLE MULTIUSO DE METAL       | 1  | 6,900.00   | 6,900.00     |
| PERSIANAS                      | 1  | 6,344.00   | 6,344.00     |
| ----                           | 5  | 250.00     | 1,250.00     |
| ----                           | 1  | 10,680.00  | 10,680.00    |
| VENTILADOR DE MESA             | 6  | 185.60     | 1,113.60     |
| VENTILADOR DE PISO             | 3  | 270.00     | 810.00       |
| PROTECTORA DE CHEQUES          | 1  | 3,285.00   | 3,285.00     |
| PERSIANAS                      | 1  | 4,111.20   | 4,111.20     |
| ----                           | 3  | 318.00     | 954.00       |
| ----                           | 18 | 287.00     | 5,166.00     |
| SECADOR DE MANOS               | 3  | 1,500.00   | 4,500.00     |
| EQUIPO DE AIRE ACONDICIONADO   | 1  | 4,500.00   | 4,500.00     |
| EQUIPO DE AIRE ACONDICIONADO   | 1  | 25,850.00  | 25,850.00    |
| PERSIANAS                      | 1  | 8,768.00   | 8,768.00     |
| RACH DE ALUMINIO               | 1  | 51,404.55  | 51,404.55    |
| EQUIPO DE AIRE ACONDICIONADO   | 4  | 37,097.00  | 148,388.00   |
| EQUIPO DE AIRE ACONDICIONADO   | 1  | 9,000.00   | 9,000.00     |
| MUEBLE MULTIUSO DE METAL       | 1  | 16,500.00  | 16,500.00    |
| VENTILADOR DE PEDESTAL         | 3  | 249.00     | 747.00       |
| EXTINGUIDOR DE PARED           | 1  | 2,738.40   | 2,738.40     |
| EXTINGUIDOR DE PARED           | 1  | 1,442.23   | 1,442.23     |
| EXTINGUIDOR DE PARED           | 2  | 1,047.89   | 2,095.78     |
| EQUIPO DE AIRE ACONDICIONADO   | 2  | 5,850.00   | 11,700.00    |
| PERSIANAS                      | 1  | 1,116.00   | 1,116.00     |
| PERSIANAS                      | 1  | 7,627.95   | 7,627.95     |
| EXTRACTOR DE OLORES            | 1  | 1,650.00   | 1,650.00     |
| EXTINGUIDOR DE PARED           | 5  | 456.40     | 2,282.00     |
| VENTILADOR                     | 1  | 690.00     | 690.00       |
| CAJA FUERTE DE 2 PIES NORMAL   | 1  | 3,435.00   | 3,435.00     |
| TRITURADORA DE PAPEL           | 1  | 149.00     | 149.00       |
| ENCUADERNADORA DE METAL        | 1  | 3,100.00   | 3,100.00     |
| EQUIPO DE AIRE ACONDICIONADO   | 1  | 4,450.00   | 4,450.00     |
| MUEBLE DE METAL PARA CAFETERIA | 1  | 2,250.00   | 2,250.00     |
| ESTANTERIA DE METAL CON VIDRIO | 1  | 6,600.00   | 6,600.00     |
| TOTAL CUENTA: 1232.03          |    |            | 2,077,761.81 |
| EQUIPO MICROFILM Y PROYECCION  | 5  |            | 29,773.00    |
| PROYECTOR/CAÑONERA             | 2  | 7,935.00   | 15,870.00    |
| PANTALLA DE PROYECCION         | 1  | 2,338.00   | 2,338.00     |
| PROYECTOR MULTIMEDIA           | 1  | 10,800.00  | 10,800.00    |
| PANTALLA DE PROYECCION         | 1  | 765.00     | 765.00       |
| EQUIPOS DE AUDIO               | 2  |            | 5,570.00     |
| RADIOS DE MESA                 | 1  | 995.00     | 995.00       |
| AMPLIFICADOR DE SONIDO         | 1  | 4,575.00   | 4,575.00     |
| EQUIPOS DE TELEVISION          | 11 |            | 50,285.80    |

|                                                                                                                                                                                                                                                                                                            |           |            |                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|-------------------|
| TELEVISOR                                                                                                                                                                                                                                                                                                  | 8         | 2,988.85   | 23,910.80         |
| DVD                                                                                                                                                                                                                                                                                                        | 1         | 2,500.00   | 2,500.00          |
| VIDEOGRABADORA                                                                                                                                                                                                                                                                                             | 1         | 1,775.00   | 1,775.00          |
| TELEVISOR                                                                                                                                                                                                                                                                                                  | 1         | 22,100.00  | 22,100.00         |
| <b>EQUIPOS FOTOGRAFICOS</b>                                                                                                                                                                                                                                                                                | <b>5</b>  |            | <b>26,031.00</b>  |
| CAMARA FOTOGRAFICA                                                                                                                                                                                                                                                                                         | 1         | 300.00     | 300.00            |
| CAMARA FOTOGRAFICA                                                                                                                                                                                                                                                                                         | 1         | 20,097.00  | 20,097.00         |
| CAMARA FOTOGRAFICA                                                                                                                                                                                                                                                                                         | 1         | 3,000.00   | 3,000.00          |
| TRIPODE PARA CAMARA                                                                                                                                                                                                                                                                                        | 1         | 349.00     | 349.00            |
| CAMARA FOTOGRAFICA DIGITAL.                                                                                                                                                                                                                                                                                | 1         | 2,285.00   | 2,285.00          |
| <b>MOBILIARIO EDUCATIVO</b>                                                                                                                                                                                                                                                                                | <b>1</b>  |            | <b>350.00</b>     |
| PIZARRON CON MARCO DE MADERA Y CON YESERA DE MELAMINA<br>COLOR VERDE PARA YESO. ESTRUCTURA: MADERA DE PINO TIPO<br>SANGRE. MEDIDAS: 1.22 X 2.44 CON MOLDURA ESPECIAL Y YESERA.<br>ACABADO CON BARNIZ POLIURETANO, MELAMINA GROSOR 1/2 COLOR<br>VERDE, NEGRO O AZUL. FIJACION: 5 ARMELLAS DE 1 1/2 EMPAQUE: | 1         | 350.00     | 350.00            |
| <b>TOTAL CUENTA: 1232.05</b>                                                                                                                                                                                                                                                                               |           |            | <b>112,009.80</b> |
| <b>MOTOCICLETAS</b>                                                                                                                                                                                                                                                                                        | <b>3</b>  |            | <b>48,227.26</b>  |
| MOTOCICLETA                                                                                                                                                                                                                                                                                                | 1         | 9,898.90   | 9,898.90          |
| MOTOCICLETA                                                                                                                                                                                                                                                                                                | 1         | 13,199.00  | 13,199.00         |
| MOTOCICLETA                                                                                                                                                                                                                                                                                                | 1         | 25,129.36  | 25,129.36         |
| <b>VEHÍCULOS LIVIANOS</b>                                                                                                                                                                                                                                                                                  | <b>3</b>  |            | <b>381,400.00</b> |
| CAMIONETA SPORT                                                                                                                                                                                                                                                                                            | 2         | 148,700.00 | 297,400.00        |
| AUTOMÓVIL                                                                                                                                                                                                                                                                                                  | 1         | 84,000.00  | 84,000.00         |
| <b>TOTAL CUENTA: 1232.06</b>                                                                                                                                                                                                                                                                               |           |            | <b>429,627.26</b> |
| <b>ACCESORIOS DE TELEFONIA</b>                                                                                                                                                                                                                                                                             | <b>40</b> |            | <b>28,186.85</b>  |
| APARATO TELEFONICO INALAMBRICO .                                                                                                                                                                                                                                                                           | 2         | 320.00     | 640.00            |
| PLANTA TELEFONICA                                                                                                                                                                                                                                                                                          | 1         | 7,232.46   | 7,232.46          |
| APARATO TELEFONICO.                                                                                                                                                                                                                                                                                        | 6         | 216.00     | 1,296.00          |
| APARATO TELEFONICO.                                                                                                                                                                                                                                                                                        | 3         | 116.00     | 348.00            |
| APARATO TELEFONICO INALAMBRICO .                                                                                                                                                                                                                                                                           | 2         | 417.40     | 834.80            |
| APARATO TELEFONICO DIGITAL                                                                                                                                                                                                                                                                                 | 1         | 6,500.00   | 6,500.00          |
| APARATO TELEFONICO.                                                                                                                                                                                                                                                                                        | 1         | 299.00     | 299.00            |
| APARATO TELEFONICO INALAMBRICO .                                                                                                                                                                                                                                                                           | 3         | 149.99     | 449.97            |
| APARATO TELE FAX.                                                                                                                                                                                                                                                                                          | 1         | 1,000.00   | 1,000.00          |
| APARATO TELEFONICO.                                                                                                                                                                                                                                                                                        | 1         | 225.00     | 225.00            |
| APARATO TELEFONICO INALAMBRICO .                                                                                                                                                                                                                                                                           | 1         | 355.00     | 355.00            |
| APARATO TELEFONICO INALAMBRICO .                                                                                                                                                                                                                                                                           | 1         | 703.37     | 703.37            |
| APARATO TELEFONICO INALAMBRICO .                                                                                                                                                                                                                                                                           | 1         | 3,454.05   | 3,454.05          |
| APARATO TELEFONICO INALAMBRICO .                                                                                                                                                                                                                                                                           | 1         | 293.00     | 293.00            |
| APARATO TELEFONICO.                                                                                                                                                                                                                                                                                        | 11        | 235.00     | 2,585.00          |
| APARATO TELEFONICO.                                                                                                                                                                                                                                                                                        | 1         | 774.20     | 774.20            |
| APARATO TELEFONICO INALAMBRICO .                                                                                                                                                                                                                                                                           | 3         | 399.00     | 1,197.00          |
| <b>EQUIPO DE RADIO</b>                                                                                                                                                                                                                                                                                     | <b>9</b>  |            | <b>5,549.70</b>   |
| RADIO COMUNICADOR                                                                                                                                                                                                                                                                                          | 6         | 174.95     | 1,049.70          |
| RADIO PORTATIL                                                                                                                                                                                                                                                                                             | 3         | 1,500.00   | 4,500.00          |
| <b>EQUIPO PARA SEÑALES DE NAVEGACION</b>                                                                                                                                                                                                                                                                   | <b>15</b> |            | <b>4,577.10</b>   |
| OTROS.                                                                                                                                                                                                                                                                                                     | 15        | 305.14     | 4,577.10          |
| <b>EQUIPOS DE TELEVISION</b>                                                                                                                                                                                                                                                                               | <b>2</b>  |            | <b>15,800.00</b>  |
| CÁMARA PARA VIDEOCONFERENCIA                                                                                                                                                                                                                                                                               | 2         | 7,900.00   | 15,800.00         |
| <b>OTROS EQUIPOS PARA COMUNICACIONES-APARATOS TRANSEPTORES</b>                                                                                                                                                                                                                                             | <b>32</b> |            | <b>600,613.00</b> |

|                                            |              |            |                     |
|--------------------------------------------|--------------|------------|---------------------|
| SWITCH                                     | 2            | 230.00     | 460.00              |
| APARATO TELEFONICO                         | 2            | 119.50     | 239.00              |
| SWITCH                                     | 1            | 13,000.00  | 13,000.00           |
| SWITCH                                     | 2            | 19,696.00  | 39,392.00           |
| SWITCH DE RED                              | 4            | 890.00     | 3,560.00            |
| SWITCH DE RED                              | 2            | 7,849.00   | 15,698.00           |
| FIREWALL                                   | 1            | 59,795.00  | 59,795.00           |
| SWITCH                                     | 2            | 44,504.00  | 89,008.00           |
| SWITCH                                     | 1            | 390.00     | 390.00              |
| PUNTO DE ACCESO INALÁMBRICO MULTIPROPÓSITO | 1            | 910.00     | 910.00              |
| SWITCH                                     | 1            | 1,086.00   | 1,086.00            |
| SWITCH                                     | 3            | 380.00     | 1,140.00            |
| SWITCH                                     | 2            | 173,755.00 | 347,510.00          |
| SWITCH                                     | 1            | 7,800.00   | 7,800.00            |
| SWITCH DE RED                              | 3            | 6,389.00   | 19,167.00           |
| PUNTO DE ACCESO INALÁMBRICO MULTIPROPÓSITO | 1            | 550.00     | 550.00              |
| APARATO TELEFONICO INALÁMBRICO             | 1            | 258.00     | 258.00              |
| SWITCH                                     | 2            | 325.00     | 650.00              |
| <b>TOTAL CUENTA: 1232.07</b>               |              |            | <b>654,726.65</b>   |
| <b>EQUIPO DE COMPUTACION ELECTRONICA</b>   | <b>1,097</b> |            | <b>7,252,017.04</b> |
| COMPUTADORA PORTATIL***                    | 1            | 12,350.00  | 12,350.00           |
| COMPUTADORA PORTATIL***                    | 1            | 14,937.50  | 14,937.50           |
| SCANER                                     | 1            | 16,875.00  | 16,875.00           |
| SCANER                                     | 2            | 29,666.67  | 59,333.34           |
| SCANER                                     | 5            | 4,030.00   | 20,150.00           |
| SCANER                                     | 1            | 8,950.00   | 8,950.00            |
| SCANER                                     | 1            | 32,000.00  | 32,000.00           |
| SCANER                                     | 1            | 60,000.00  | 60,000.00           |
| COMPUTADORA PENTIUM IV                     | 1            | 15,160.00  | 15,160.00           |
| COMPUTADORA PORTATIL                       | 3            | 10,350.00  | 31,050.00           |
| COMPUTADORA PORTATIL                       | 2            | 24,950.00  | 49,900.00           |
| COMPUTADORA PORTATIL                       | 1            | 3,000.00   | 3,000.00            |
| TERMINALES                                 | 1            | 15,305.11  | 15,305.11           |
| BOCINAS                                    | 3            | 100.00     | 300.00              |
| LICENCIA DE SOFTWARE                       | 1            | 6,110.00   | 6,110.00            |
| LICENCIA DE SOFTWARE                       | 1            | 6,725.00   | 6,725.00            |
| LICENCIA DE SOFTWARE                       | 1            | 8,850.00   | 8,850.00            |
| MONITOR                                    | 7            | 1,380.00   | 9,660.00            |
| MONITOR                                    | 7            | 5,216.61   | 36,516.27           |
| MONITOR                                    | 15           | 1,600.00   | 24,000.00           |
| MONITOR                                    | 11           | 1,250.00   | 13,750.00           |
| CPU                                        | 10           | 7,600.00   | 76,000.00           |
| CPU                                        | 1            | 5,880.00   | 5,880.00            |
| CPU                                        | 4            | 4,755.33   | 19,021.32           |
| CPU                                        | 1            | 10,404.00  | 10,404.00           |
| CPU                                        | 1            | 16,315.20  | 16,315.20           |
| UPS                                        | 12           | 750.00     | 9,000.00            |
| UPS                                        | 37           | 800.00     | 29,600.00           |
| UPS                                        | 1            | 590.00     | 590.00              |

|                           |    |            |            |
|---------------------------|----|------------|------------|
| UPS                       | 1  | 6,525.00   | 6,525.00   |
| TECLADO                   | 1  | 6,780.00   | 6,780.00   |
| MOUSE                     | 32 | 100.00     | 3,200.00   |
| SERVIDOR                  | 1  | 256,494.03 | 256,494.03 |
| SERVIDOR                  | 5  | 99,118.00  | 495,590.00 |
| COMPUTADORA PORTATIL***   | 1  | 24,950.00  | 24,950.00  |
| SCANER                    | 1  | 3,852.00   | 3,852.00   |
| SCANER                    | 2  | 45,000.00  | 90,000.00  |
| COMPUTADORA PORTATIL      | 2  | 14,760.00  | 29,520.00  |
| DISCO DURO                | 1  | 9,130.00   | 9,130.00   |
| DISCO DURO                | 2  | 375.00     | 750.00     |
| DISCO DURO                | 1  | 2,600.00   | 2,600.00   |
| LICENCIA DE SOFTWARE      | 1  | 12,672.20  | 12,672.20  |
| LICENCIA DE SOFTWARE      | 1  | 5,975.00   | 5,975.00   |
| LICENCIA DE SOFTWARE      | 1  | 2,257.05   | 2,257.05   |
| LICENCIA DE SOFTWARE      | 1  | 12,600.00  | 12,600.00  |
| LICENCIA DE SOFTWARE      | 1  | 17,000.00  | 17,000.00  |
| MONITOR                   | 1  | 6,936.00   | 6,936.00   |
| MONITOR                   | 2  | 3,600.00   | 7,200.00   |
| CPU                       | 24 | 5,680.00   | 136,320.00 |
| CPU                       | 8  | 7,824.91   | 62,599.28  |
| CPU                       | 1  | 15,760.00  | 15,760.00  |
| CPU                       | 5  | 6,750.00   | 33,750.00  |
| UPS                       | 3  | 525.00     | 1,575.00   |
| UPS                       | 31 | 1,690.00   | 52,390.00  |
| UPS                       | 1  | 1,700.00   | 1,700.00   |
| HUB                       | 2  | 2,000.00   | 4,000.00   |
| COMPUTADORA DE ESCRITORIO | 70 | 9,951.00   | 696,570.00 |
| SERVIDOR EN RACK          | 1  | 52,900.00  | 52,900.00  |
| SERVIDOR                  | 2  | 251,342.00 | 502,684.00 |
| SCANER                    | 10 | 7,068.00   | 70,680.00  |
| SCANER                    | 1  | 29,666.66  | 29,666.66  |
| COMPUTADORA PORTATIL      | 1  | 21,264.00  | 21,264.00  |
| DISCO DURO                | 1  | 1,751.00   | 1,751.00   |
| DISCO DURO                | 2  | 2,675.00   | 5,350.00   |
| LICENCIA DE SOFTWARE      | 4  | 2,850.00   | 11,400.00  |
| LICENCIA DE SOFTWARE      | 1  | 3,050.00   | 3,050.00   |
| LICENCIA DE SOFTWARE      | 3  | 7,500.00   | 22,500.00  |
| LICENCIA DE SOFTWARE      | 1  | 3,915.00   | 3,915.00   |
| LICENCIA DE SOFTWARE      | 1  | 9,981.80   | 9,981.80   |
| LICENCIA DE SOFTWARE      | 1  | 13,940.00  | 13,940.00  |
| MONITOR                   | 10 | 1,435.00   | 14,350.00  |
| MONITOR                   | 10 | 1,370.00   | 13,700.00  |
| MONITOR                   | 4  | 3,991.60   | 15,966.40  |
| MONITOR                   | 1  | 3,000.00   | 3,000.00   |
| CPU                       | 12 | 6,775.00   | 81,300.00  |
| CPU                       | 15 | 5,300.00   | 79,500.00  |
| CPU                       | 2  | 6,699.00   | 13,398.00  |
| CPU                       | 1  | 12,835.91  | 12,835.91  |

|                                 |    |            |            |
|---------------------------------|----|------------|------------|
| UPS                             | 30 | 689.11     | 20,673.30  |
| UPS                             | 20 | 919.28     | 18,385.60  |
| UPS                             | 20 | 892.00     | 17,840.00  |
| UPS                             | 1  | 69,900.00  | 69,900.00  |
| UPS                             | 1  | 118,095.00 | 118,095.00 |
| UNIDAD DE ALMACENAMIENTO MASIVO | 1  | 112,749.00 | 112,749.00 |
| LICENCIA ANTI VIRUS             | 1  | 9,562.00   | 9,562.00   |
| LICENCIA ANTI VIRUS             | 1  | 590.70     | 590.70     |
| SCANER                          | 2  | 58,400.00  | 116,800.00 |
| COMPUTADORA PORTATIL            | 3  | 6,770.00   | 20,310.00  |
| COMPUTADORA PORTATIL            | 1  | 14,937.50  | 14,937.50  |
| DISCO DURO                      | 1  | 2,275.00   | 2,275.00   |
| LICENCIA DE SOFTWARE            | 1  | 4,306.50   | 4,306.50   |
| LICENCIA DE SOFTWARE            | 1  | 13,506.75  | 13,506.75  |
| LICENCIA DE SOFTWARE            | 1  | 27,275.00  | 27,275.00  |
| LICENCIA DE SOFTWARE            | 1  | 9,675.00   | 9,675.00   |
| LICENCIA DE SOFTWARE            | 1  | 5,460.00   | 5,460.00   |
| LICENCIA DE SOFTWARE            | 1  | 13,000.00  | 13,000.00  |
| MONITOR                         | 4  | 1,842.75   | 7,371.00   |
| MONITOR                         | 2  | 5,786.00   | 11,572.00  |
| MONITOR                         | 1  | 4,520.00   | 4,520.00   |
| MONITOR                         | 1  | 10,876.94  | 10,876.94  |
| MONITOR                         | 2  | 2,000.00   | 4,000.00   |
| CPU                             | 1  | 14,349.65  | 14,349.65  |
| CPU                             | 6  | 4,740.00   | 28,440.00  |
| CPU                             | 2  | 8,589.00   | 17,178.00  |
| UPS                             | 10 | 706.00     | 7,060.00   |
| UPS                             | 12 | 715.00     | 8,580.00   |
| UPS                             | 10 | 950.00     | 9,500.00   |
| UPS                             | 8  | 1,020.00   | 8,160.00   |
| UPS                             | 1  | 1,840.00   | 1,840.00   |
| UPS                             | 1  | 2,349.00   | 2,349.00   |
| TECLADO                         | 1  | 883.30     | 883.30     |
| MOUSE                           | 17 | 95.00      | 1,615.00   |
| SWITCH                          | 2  | 22,824.00  | 45,648.00  |
| COMPUTADORA PORTATIL***         | 10 | 8,985.00   | 89,850.00  |
| SCANER                          | 8  | 10,250.00  | 82,000.00  |
| SCANER                          | 1  | 2,745.00   | 2,745.00   |
| SCANER                          | 1  | 3,428.92   | 3,428.92   |
| COMPUTADORA PORTATIL            | 1  | 8,629.20   | 8,629.20   |
| LICENCIA DE SOFTWARE            | 28 | 2,900.00   | 81,200.00  |
| LICENCIA DE SOFTWARE            | 17 | 3,000.00   | 51,000.00  |
| LICENCIA DE SOFTWARE            | 1  | 2,958.00   | 2,958.00   |
| LICENCIA DE SOFTWARE            | 1  | 17,875.00  | 17,875.00  |
| LICENCIA DE SOFTWARE            | 1  | 2,544.00   | 2,544.00   |
| LICENCIA DE SOFTWARE            | 1  | 6,459.75   | 6,459.75   |
| MONITOR                         | 15 | 700.00     | 10,500.00  |
| MONITOR                         | 1  | 1,568.12   | 1,568.12   |
| MONITOR                         | 1  | 5,000.00   | 5,000.00   |

|                        |    |           |            |
|------------------------|----|-----------|------------|
| MONITOR                | 3  | 1,900.00  | 5,700.00   |
| CPU                    | 17 | 5,306.00  | 90,202.00  |
| CPU                    | 2  | 6,301.62  | 12,603.24  |
| CPU                    | 8  | 8,965.10  | 71,720.80  |
| CPU                    | 1  | 5,987.40  | 5,987.40   |
| CPU                    | 1  | 6,780.00  | 6,780.00   |
| CPU                    | 1  | 11,970.00 | 11,970.00  |
| CPU                    | 1  | 100.00    | 100.00     |
| UPS                    | 4  | 500.00    | 2,000.00   |
| UPS                    | 24 | 300.00    | 7,200.00   |
| MOUSE                  | 1  | 10.00     | 10.00      |
| SERVIDOR               | 3  | 51,000.00 | 153,000.00 |
| SERVIDOR               | 2  | 61,576.00 | 123,152.00 |
| SERVIDOR               | 1  | 41,340.00 | 41,340.00  |
| SERVIDOR               | 1  | 71,895.00 | 71,895.00  |
| SCANER                 | 2  | 1,500.00  | 3,000.00   |
| SCANER                 | 4  | 7,675.87  | 30,703.48  |
| SCANER                 | 1  | 54,395.00 | 54,395.00  |
| SCANER                 | 1  | 7,900.00  | 7,900.00   |
| LICENCIA DE SOFTWARE   | 1  | 4,356.00  | 4,356.00   |
| LICENCIA DE SOFTWARE   | 1  | 4,416.00  | 4,416.00   |
| LICENCIA DE SOFTWARE   | 1  | 21,924.00 | 21,924.00  |
| MONITOR                | 24 | 2,200.00  | 52,800.00  |
| MONITOR                | 26 | 1,500.00  | 39,000.00  |
| MONITOR                | 5  | 1,100.00  | 5,500.00   |
| MONITOR                | 1  | 3,055.20  | 3,055.20   |
| CPU                    | 10 | 7,630.00  | 76,300.00  |
| CPU                    | 6  | 9,318.00  | 55,908.00  |
| CPU                    | 10 | 11,537.40 | 115,374.00 |
| CPU                    | 5  | 7,980.00  | 39,900.00  |
| CPU                    | 4  | 5,528.25  | 22,113.00  |
| UPS                    | 1  | 6,515.45  | 6,515.45   |
| UPS                    | 1  | 3,500.00  | 3,500.00   |
| SERVIDORES PENTIUM III | 1  | 46,954.94 | 46,954.94  |
| SWITCH                 | 1  | 5,180.00  | 5,180.00   |
| SERVIDOR               | 2  | 97,321.70 | 194,643.40 |
| COMPUTADORA PORTATIL   | 1  | 24,287.91 | 24,287.91  |
| COMPUTADORA PORTATIL   | 3  | 23,500.00 | 70,500.00  |
| COMPUTADORA PORTATIL   | 1  | 9,432.00  | 9,432.00   |
| DATA SWITCH            | 1  | 2,500.00  | 2,500.00   |
| LICENCIA DE SOFTWARE   | 1  | 8,165.00  | 8,165.00   |
| LICENCIA DE SOFTWARE   | 1  | 704.70    | 704.70     |
| LICENCIA DE SOFTWARE   | 3  | 590.70    | 1,772.10   |
| LICENCIA DE SOFTWARE   | 1  | 13,259.40 | 13,259.40  |
| MONITOR                | 10 | 1,028.39  | 10,283.90  |
| MONITOR                | 7  | 6,212.00  | 43,484.00  |
| MONITOR                | 7  | 5,976.73  | 41,837.11  |
| MONITOR                | 8  | 1,575.00  | 12,600.00  |
| MONITOR                | 4  | 5,320.00  | 21,280.00  |

|                                                     |            |           |                   |
|-----------------------------------------------------|------------|-----------|-------------------|
| MONITOR                                             | 1          | 2,643.61  | 2,643.61          |
| MONITOR                                             | 3          | 2,100.00  | 6,300.00          |
| MONITOR                                             | 1          | 4,201.08  | 4,201.08          |
| CPU                                                 | 1          | 3,480.00  | 3,480.00          |
| UPS                                                 | 14         | 1,775.00  | 24,850.00         |
| UPS                                                 | 1          | 356.00    | 356.00            |
| TECLADO                                             | 50         | 100.00    | 5,000.00          |
| TECLADO                                             | 14         | 120.00    | 1,680.00          |
| TECLADO                                             | 1          | 250.00    | 250.00            |
| COMPUTADORA DE ESCRITORIO                           | 4          | 11,859.00 | 47,436.00         |
| SCANER                                              | 1          | 7,900.00  | 7,900.00          |
| SERVIDOR                                            | 1          | 95,333.33 | 95,333.33         |
| COMPUTADORA PORTATIL***                             | 10         | 7,770.00  | 77,700.00         |
| SCANER                                              | 8          | 4,630.00  | 37,040.00         |
| SCANER                                              | 2          | 5,575.00  | 11,150.00         |
| SCANER                                              | 1          | 18,509.73 | 18,509.73         |
| BOCINAS                                             | 2          | 10.00     | 20.00             |
| CALCULADORA                                         | 1          | 575.00    | 575.00            |
| LICENCIA DE SOFTWARE                                | 9          | 302.40    | 2,721.60          |
| LICENCIA DE SOFTWARE                                | 3          | 1,137.00  | 3,411.00          |
| LICENCIA DE SOFTWARE                                | 1          | 8,582.00  | 8,582.00          |
| LICENCIA DE SOFTWARE                                | 4          | 1,375.00  | 5,500.00          |
| LICENCIA DE SOFTWARE                                | 1          | 4,395.00  | 4,395.00          |
| MONITOR                                             | 5          | 3,160.00  | 15,800.00         |
| MONITOR                                             | 1          | 3,920.00  | 3,920.00          |
| CPU                                                 | 10         | 7,550.00  | 75,500.00         |
| CPU                                                 | 15         | 6,900.00  | 103,500.00        |
| CPU                                                 | 9          | 8,058.35  | 72,525.15         |
| CPU                                                 | 1          | 19,725.21 | 19,725.21         |
| CPU                                                 | 2          | 11,350.00 | 22,700.00         |
| UPS                                                 | 10         | 2,100.00  | 21,000.00         |
| UPS                                                 | 1          | 7,500.00  | 7,500.00          |
| UPS                                                 | 1          | 10,500.00 | 10,500.00         |
| COMPUTADORA DE ESCRITORIO                           | 4          | 13,626.00 | 54,504.00         |
| SERVIDOR EN RACK                                    | 1          | 80,000.00 | 80,000.00         |
| <b>MAQUINAS IMPRESORAS Y OTROS</b>                  | <b>267</b> |           | <b>658,513.30</b> |
| OTROS.                                              | 3          | 100.00    | 300.00            |
| OTROS.                                              | 3          | 97.20     | 291.60            |
| IMPRESORA MULTIFUNCION O MULTIFUNCIONAL             | 10         | 2,105.00  | 21,050.00         |
| IMPRESORA                                           | 5          | 3,728.00  | 18,640.00         |
| IMPRESORA                                           | 6          | 1,125.00  | 6,750.00          |
| IMPRESORA                                           | 2          | 4,780.55  | 9,561.10          |
| IMPRESORA                                           | 3          | 729.00    | 2,187.00          |
| IMPRESORA                                           | 1          | 5,350.00  | 5,350.00          |
| CONCENTRADOR HUB: 8 PUERTOS ETHERNET 10/100 BASE T  | 2          | 998.21    | 1,996.42          |
| CONCENTRADOR HUB: 16 PUERTOS ETHERNET 10/100 BASE T | 2          | 1,550.00  | 3,100.00          |
| SWITCH                                              | 1          | 2,435.00  | 2,435.00          |
| IMPRESORA                                           | 1          | 3,842.00  | 3,842.00          |
| IMPRESORA                                           | 10         | 2,490.00  | 24,900.00         |

|                                                         |           |           |                  |
|---------------------------------------------------------|-----------|-----------|------------------|
| IMPRESORA                                               | 4         | 1,800.00  | 7,200.00         |
| IMPRESORA                                               | 2         | 4,675.00  | 9,350.00         |
| IMPRESORA                                               | 2         | 4,650.00  | 9,300.00         |
| IMPRESORA                                               | 1         | 2,897.00  | 2,897.00         |
| IMPRESORA                                               | 1         | 6,300.00  | 6,300.00         |
| IMPRESORA                                               | 6         | 3,496.60  | 20,979.60        |
| IMPRESORA                                               | 2         | 4,200.00  | 8,400.00         |
| IMPRESORA                                               | 7         | 1,650.00  | 11,550.00        |
| IMPRESORA                                               | 10        | 2,060.00  | 20,600.00        |
| IMPRESORA                                               | 9         | 3,875.00  | 34,875.00        |
| IMPRESORA                                               | 1         | 950.00    | 950.00           |
| IMPRESORA                                               | 3         | 1,900.00  | 5,700.00         |
| OTROS.                                                  | 1         | 10,080.00 | 10,080.00        |
| IMPRESORA MULTIFUNCION O MULTIFUNCIONAL                 | 20        | 2,275.00  | 45,500.00        |
| IMPRESORA MULTIFUNCION O MULTIFUNCIONAL                 | 6         | 3,752.25  | 22,513.50        |
| IMPRESORA                                               | 6         | 1,075.00  | 6,450.00         |
| IMPRESORA                                               | 5         | 412.00    | 2,060.00         |
| IMPRESORA                                               | 6         | 4,550.00  | 27,300.00        |
| IMPRESORA                                               | 3         | 2,750.00  | 8,250.00         |
| SWITCH                                                  | 1         | 6,925.00  | 6,925.00         |
| SWITCH                                                  | 2         | 525.00    | 1,050.00         |
| IMPRESORA                                               | 6         | 3,240.00  | 19,440.00        |
| IMPRESORA                                               | 10        | 3,198.00  | 31,980.00        |
| CONCENTRADOR HUB: 16 PUERTOS ETHERNET 10/100 BASE T     | 2         | 2,000.00  | 4,000.00         |
| SWITCH                                                  | 1         | 9,645.85  | 9,645.85         |
| IMPRESORA                                               | 5         | 2,170.00  | 10,850.00        |
| IMPRESORA                                               | 1         | 3,665.00  | 3,665.00         |
| IMPRESORA                                               | 1         | 1,600.00  | 1,600.00         |
| IMPRESORA                                               | 1         | 5,050.00  | 5,050.00         |
| IMPRESORA                                               | 1         | 18,000.00 | 18,000.00        |
| IMPRESORA                                               | 1         | 3,650.00  | 3,650.00         |
| MAQUINA IMPRESORA LASER HEWLET PACKARD (INDICAR MODELO) | 20        | 2,616.00  | 52,320.00        |
| MAQUINA IMPRESORA LASER HEWLET PACKARD (INDICAR MODELO) | 4         | 3,400.00  | 13,600.00        |
| IMPRESORA MULTIFUNCION O MULTIFUNCIONAL                 | 10        | 1,990.00  | 19,900.00        |
| IMPRESORA MULTIFUNCION O MULTIFUNCIONAL                 | 10        | 1,749.00  | 17,490.00        |
| IMPRESORA                                               | 5         | 3,065.00  | 15,325.00        |
| IMPRESORA                                               | 1         | 3,500.00  | 3,500.00         |
| IMPRESORA                                               | 2         | 5,545.00  | 11,090.00        |
| IMPRESORA                                               | 1         | 490.00    | 490.00           |
| MAQUINA IMPRESORA LASER HEWLET PACKARD (INDICAR MODELO) | 6         | 1,700.00  | 10,200.00        |
| OTROS.                                                  | 1         | 129.60    | 129.60           |
| OTROS.                                                  | 1         | 2,994.63  | 2,994.63         |
| IMPRESORA MULTIFUNCION O MULTIFUNCIONAL                 | 5         | 2,020.00  | 10,100.00        |
| IMPRESORA                                               | 1         | 1,000.00  | 1,000.00         |
| IMPRESORA                                               | 8         | 920.00    | 7,360.00         |
| IMPRESORA                                               | 10        | 310.00    | 3,100.00         |
| IMPRESORA                                               | 5         | 2,380.00  | 11,900.00        |
| IMPRESORA                                               | 1         | 1,500.00  | 1,500.00         |
| <b>OTROS EQUIPOS DE COMPUTO</b>                         | <b>49</b> |           | <b>57,300.39</b> |

|                                                                                                   |           |           |                     |
|---------------------------------------------------------------------------------------------------|-----------|-----------|---------------------|
| DISCO DURO EXTERNO                                                                                | 4         | 3,945.00  | 15,780.00           |
| UNIDAD DE PODER ININTERRUMPIDO UPS                                                                | 29        | 326.91    | 9,480.39            |
| UNIDAD DE PODER ININTERRUMPIDO UPS                                                                | 12        | 1,850.00  | 22,200.00           |
| DISCO DURO EXTERNO                                                                                | 2         | 2,245.00  | 4,490.00            |
| DISCO DURO EXTERNO                                                                                | 2         | 2,675.00  | 5,350.00            |
| <b>TOTAL CUENTA: 1232.09</b>                                                                      |           |           | <b>7,967,830.73</b> |
| <b>EQUIPO DE COCINA</b>                                                                           | <b>68</b> |           | <b>148,610.37</b>   |
| AMUEBLADO PARA COMEDOR DE 6 SILLAS MESA 1.80 X 1.20 ESTRUCT. TUBO 1 TABLERO DE MADERA CON FORMICA | 2         | 1,600.00  | 3,200.00            |
| DISPENSADOR DE AGUA FRIA Y CALIENTE CON CHORRO                                                    | 2         | 750.00    | 1,500.00            |
| DISPENSADOR DE AGUA FRIA Y CALIENTE CON CHORRO                                                    | 1         | 2,350.00  | 2,350.00            |
| HORNO MICROHONDAS                                                                                 | 4         | 1,499.00  | 5,996.00            |
| HORNO MICROHONDAS                                                                                 | 1         | 750.00    | 750.00              |
| AMUEBLADO PARA COMEDOR DE 6 SILLAS MESA 1.80 X 1.20 ESTRUCT. TUBO 1 TABLERO DE MADERA CON FORMICA | 1         | 585.00    | 585.00              |
| CARRO DE ACERO INOXIDABLE PARA PORTAR PLATOS                                                      | 2         | 1,550.00  | 3,100.00            |
| DISPENSADOR DE AGUA FRIA Y CALIENTE CON CHORRO                                                    | 3         | 2,690.00  | 8,070.00            |
| HORNO MICROHONDAS                                                                                 | 4         | 2,000.00  | 8,000.00            |
| HORNO MICROHONDAS                                                                                 | 1         | 1,999.00  | 1,999.00            |
| HORNO MICROHONDAS                                                                                 | 1         | 3,023.00  | 3,023.00            |
| PERCOLADORA                                                                                       | 1         | 1,875.00  | 1,875.00            |
| REFRIGERADORA                                                                                     | 1         | 7,060.00  | 7,060.00            |
| REFRIGERADORA                                                                                     | 1         | 1,420.00  | 1,420.00            |
| CARRO DE ACERO INOXIDABLE PARA PORTAR PLATOS                                                      | 1         | 1,105.00  | 1,105.00            |
| DISPENSADOR DE AGUA FRIA Y CALIENTE CON CHORRO                                                    | 1         | 1,399.00  | 1,399.00            |
| DISPENSADOR DE AGUA FRIA Y CALIENTE CON CHORRO                                                    | 5         | 1,450.00  | 7,250.00            |
| DISPENSADOR DE AGUA FRIA Y CALIENTE CON CHORRO                                                    | 1         | 1,415.00  | 1,415.00            |
| HORNO MICROHONDAS                                                                                 | 1         | 1,180.00  | 1,180.00            |
| HORNO MICROHONDAS                                                                                 | 2         | 1,890.00  | 3,780.00            |
| HORNO MICROHONDAS                                                                                 | 1         | 1,090.00  | 1,090.00            |
| PERCOLADORA                                                                                       | 1         | 379.00    | 379.00              |
| PERCOLADORA                                                                                       | 1         | 1,500.00  | 1,500.00            |
| REFRIGERADORA                                                                                     | 1         | 3,995.00  | 3,995.00            |
| REFRIGERADORA                                                                                     | 1         | 4,203.55  | 4,203.55            |
| CONGELADOR                                                                                        | 1         | 3,885.00  | 3,885.00            |
| DISPENSADOR DE AGUA FRIA Y CALIENTE CON CHORRO                                                    | 1         | 1,226.87  | 1,226.87            |
| HORNO MICROHONDAS                                                                                 | 1         | 2,899.00  | 2,899.00            |
| REFRIGERADORA                                                                                     | 1         | 2,279.05  | 2,279.05            |
| REFRIGERADORA                                                                                     | 1         | 2,475.00  | 2,475.00            |
| CARRETILLA DE METAL PARA REPARTIR CAFE                                                            | 3         | 3,318.00  | 9,954.00            |
| FRIGO BAR                                                                                         | 1         | 2,999.00  | 2,999.00            |
| DISPENSADOR DE AGUA FRIA Y CALIENTE CON CHORRO                                                    | 2         | 1,250.00  | 2,500.00            |
| REFRIGERADORA                                                                                     | 1         | 5,229.00  | 5,229.00            |
| REFRIGERADORA                                                                                     | 1         | 12,324.00 | 12,324.00           |
| REFRIGERADORA                                                                                     | 1         | 1,690.00  | 1,690.00            |
| CAFETERA                                                                                          | 1         | 845.00    | 845.00              |
| DISPENSADOR DE AGUA FRIA Y CALIENTE CON CHORRO                                                    | 1         | 2,289.00  | 2,289.00            |
| HORNO MICROHONDAS                                                                                 | 1         | 631.80    | 631.80              |
| HORNO MICROHONDAS                                                                                 | 1         | 895.00    | 895.00              |
| HORNO MICROHONDAS                                                                                 | 2         | 2,495.00  | 4,990.00            |

|                                                |           |            |                   |
|------------------------------------------------|-----------|------------|-------------------|
| HORNO MICROHONDAS                              | 1         | 1,100.00   | 1,100.00          |
| MESA DE ACERO INOXIDABLE                       | 1         | 5,500.00   | 5,500.00          |
| CARRO DE ACERO INOXIDABLE PARA PORTAR PLATOS   | 1         | 1,900.00   | 1,900.00          |
| DISPENSADOR DE AGUA FRIA Y CALIENTE CON CHORRO | 3         | 1,099.00   | 3,297.00          |
| HORNO MICROHONDAS                              | 1         | 3,477.10   | 3,477.10          |
| <b>EQUIPOS VARIOS DE MANTENIMIENTO</b>         | <b>11</b> |            | <b>176,998.00</b> |
| ESCALERA                                       | 1         | 5,020.00   | 5,020.00          |
| ESCALERA                                       | 1         | 1,160.00   | 1,160.00          |
| ESCALERA DE ALUMINIO DE 2 BANDAS DE 8 PIES     | 1         | 1,190.00   | 1,190.00          |
| PULIDORA DE PISO                               | 1         | 9,720.00   | 9,720.00          |
| RACK                                           | 1         | 150,345.00 | 150,345.00        |
| 00                                             | 1         | 318.00     | 318.00            |
| OTROS.                                         | 1         | 1,600.00   | 1,600.00          |
| ESCALERA                                       | 1         | 6,145.00   | 6,145.00          |
| PATCH PANEL DE METAL                           | 3         | 500.00     | 1,500.00          |
| <b>LIBROS</b>                                  | <b>1</b>  |            | <b>1,132.00</b>   |
| LIBRO DE QUIMICA                               | 1         | 1,132.00   | 1,132.00          |
| <b>MOBILIARIOS Y EQUIPOS DOMESTICOS</b>        | <b>20</b> |            | <b>64,800.00</b>  |
| OTROS MOBILIARIOS Y EQUIPOS DOMESTICOS         | 1         | 6,500.00   | 6,500.00          |
| OTROS MOBILIARIOS Y EQUIPOS DOMESTICOS         | 2         | 4,650.00   | 9,300.00          |
| MUEBLE AUXILIAR MULTIUSOS                      | 16        | 2,940.00   | 47,040.00         |
| OTROS MOBILIARIOS Y EQUIPOS DOMESTICOS         | 1         | 1,960.00   | 1,960.00          |
| <b>OTROS EQUIPOS</b>                           | <b>91</b> |            | <b>953,318.90</b> |
| DISPENSADOR DE AGUA                            | 3         | 2,449.00   | 7,347.00          |
| MONTA CACRGA DE UÑA                            | 1         | 5,600.00   | 5,600.00          |
| EQUIPO DE AIRE ACONDICIONADO                   | 2         | 4,000.00   | 8,000.00          |
| EQUIPO DE AIRE ACONDICIONADO                   | 2         | 5,900.00   | 11,800.00         |
| LOCKER                                         | 2         | 1,450.00   | 2,900.00          |
| UNIDAD DE PODER ININTERRUMPIDO UPS             | 1         | 89,667.12  | 89,667.12         |
| CAJA DE HERRAMIENTAS                           | 1         | 426.85     | 426.85            |
| AIRE ACONDICIONADO                             | 2         | 9,000.00   | 18,000.00         |
| EQUIPO DE AIRE ACONDICIONADO                   | 1         | 5,000.00   | 5,000.00          |
| AIRE ACONDICIONADO                             | 3         | 12,500.00  | 37,500.00         |
| ARCO DETECTOR DE METALES                       | 1         | 25,000.00  | 25,000.00         |
| LECTOR BIOMETRICO DE ACCESO                    | 1         | 4,500.00   | 4,500.00          |
| GABINETE MULTIUSOS                             | 1         | 3,500.00   | 3,500.00          |
| OTROS.                                         | 1         | 350.00     | 350.00            |
| DISPENSADOR DE AGUA                            | 1         | 1,782.70   | 1,782.70          |
| LOCKER                                         | 13        | 1,450.00   | 18,850.00         |
| ASPIRADORA                                     | 1         | 690.00     | 690.00            |
| ASPIRADORA                                     | 1         | 6,599.00   | 6,599.00          |
| EQUIPO DE AIRE ACONDICIONADO                   | 2         | 25,000.00  | 50,000.00         |
| AIRE ACONDICIONADO                             | 1         | 4,000.00   | 4,000.00          |
| AIRE ACONDICIONADO                             | 1         | 3,600.00   | 3,600.00          |
| TESTER LAN CON PANTALLA                        | 1         | 685.00     | 685.00            |
| ENFRIADOR DE AIRE PORTÁTIL                     | 5         | 560.00     | 2,800.00          |
| RELOJ BIOMETRICO                               | 1         | 6,000.00   | 6,000.00          |
| PLANTA ELECTRICA                               | 1         | 339,000.00 | 339,000.00        |
| RELOJ LECTOR DIGITAL                           | 1         | 4,000.00   | 4,000.00          |

|                                          |          |              |                      |
|------------------------------------------|----------|--------------|----------------------|
| CHAPA BIOMETRICA                         | 1        | 2,480.00     | 2,480.00             |
| AIRE ACONDICIONADO                       | 5        | 8,000.00     | 40,000.00            |
| CIRCUITO CERRADO DE CAMARAS DE SEGURIDAD | 1        | 10,989.00    | 10,989.00            |
| TROQUET                                  | 1        | 3,499.00     | 3,499.00             |
| BOMBA TERMONEBULIZADORA                  | 1        | 4,500.00     | 4,500.00             |
| AIRE ACONDICIONADO                       | 2        | 2,800.00     | 5,600.00             |
| AIRE ACONDICIONADO                       | 2        | 9,800.00     | 19,600.00            |
| DETECTOR DE METALES                      | 6        | 3,535.00     | 21,210.00            |
| EQUIPO DE AIRE ACONDICIONADO             | 2        | 3,000.00     | 6,000.00             |
| AIRE ACONDICIONADO                       | 2        | 13,000.00    | 26,000.00            |
| RELOJ BIOMETRICO                         | 1        | 8,400.00     | 8,400.00             |
| CHASIS DE MONTAJE                        | 1        | 56,177.00    | 56,177.00            |
| OASIS                                    | 4        | 1,226.87     | 4,907.48             |
| EQUIPO DE AIRE ACONDICIONADO             | 1        | 23,668.75    | 23,668.75            |
| AIRE ACONDICIONADO                       | 1        | 7,000.00     | 7,000.00             |
| RELOJ BIOMETRICO                         | 1        | 4,900.00     | 4,900.00             |
| RELOJ BIOMETRICO                         | 2        | 11,900.00    | 23,800.00            |
| TERMOMETRO                               | 2        | 1,095.00     | 2,190.00             |
| CASILLERO                                | 4        | 6,200.00     | 24,800.00            |
| <b>PINTURAS</b>                          | <b>8</b> |              | <b>3,300.00</b>      |
| PINTURA AL OLEO                          | 3        | 500.00       | 1,500.00             |
| PINTURA AL OLEO                          | 1        | 1,000.00     | 1,000.00             |
| PINTURA AL OLEO                          | 4        | 200.00       | 800.00               |
| <b>VARIOS</b>                            | <b>1</b> |              | <b>2,990.00</b>      |
| RELOJ MARCADOR MULTIFUNCIONAL            | 1        | 2,990.00     | 2,990.00             |
| <b>TOTAL CUENTA: 1237.00</b>             |          |              | <b>1,351,149.27</b>  |
| <b>TOTAL ==&gt;</b>                      |          | <b>2,750</b> | <b>12,593,105.52</b> |