

R00807574 - FIN-02 FORMULARIO DETALLE DE INVENTARIO POR CUENTA

| CODIGO | DENOMINACION ENTIDAD- UNIDAD EJECUTORA PRESUPUESTO | FECHA INVENTARIO |
|-----------------|--|------------------|
| 11130011 103 00 | REGISTRO DE LA PROPIEDAD INTELECTUAL | 28/02/2023 |
| CODIGO | CUENTA CONTABLE | CODIGO UAI AF |
| 1232.03 | De Oficina y Muebles | 0001 |

| DESCRIPCION | Cantidad | Valor Unitario | Valor Total |
|--|--------------|----------------|---------------------|
| EQUIPO DE COMPUTACION ELECTRONICA | 1,118 | | 6,522,725.38 |
| SERVIDOR | 3 | 51,000.00 | 153,000.00 |
| SERVIDOR | 2 | 95,333.33 | 190,666.66 |
| COMPUTADORA PORTATIL*** | 10 | 7,770.00 | 77,700.00 |
| SCANER | 1 | 3,852.00 | 3,852.00 |
| LICENCIA DE SOFWARE | 9 | 302.40 | 2,721.60 |
| LICENCIA DE SOFWARE | 28 | 2,900.00 | 81,200.00 |
| LICENCIA DE SOFWARE | 1 | 4,306.50 | 4,306.50 |
| LICENCIA DE SOFWARE | 1 | 17,000.00 | 17,000.00 |
| LICENCIA DE SOFWARE | 1 | 5,975.00 | 5,975.00 |
| LICENCIA DE SOFWARE | 1 | 6,459.75 | 6,459.75 |
| LICENCIA DE SOFWARE | 1 | 9,981.80 | 9,981.80 |
| MONITOR | 10 | 1,380.00 | 13,800.00 |
| MONITOR | 1 | 4,201.08 | 4,201.08 |
| CPU | 15 | 5,300.00 | 79,500.00 |
| CPU | 1 | 11,970.00 | 11,970.00 |
| UPS | 3 | 525.00 | 1,575.00 |
| UPS | 20 | 892.00 | 17,840.00 |
| UPS | 1 | 590.00 | 590.00 |
| UPS | 1 | 356.00 | 356.00 |
| SWITCH | 2 | 22,824.00 | 45,648.00 |
| SERVIDOR | 2 | 97,321.70 | 194,643.40 |
| LICENCIA ANTI VIRUS | 1 | 9,562.00 | 9,562.00 |
| SCANER | 2 | 58,400.00 | 116,800.00 |
| SCANER | 1 | 3,428.92 | 3,428.92 |
| SCANER | 1 | 7,900.00 | 7,900.00 |
| SCANER | 1 | 2,745.00 | 2,745.00 |
| COMPUTADORA PORTATIL | 1 | 14,937.50 | 14,937.50 |
| BOCINAS | 3 | 100.00 | 300.00 |
| CALCULADORA | 1 | 575.00 | 575.00 |
| LICENCIA DE SOFWARE | 1 | 12,672.20 | 12,672.20 |
| LICENCIA DE SOFWARE | 4 | 1,375.00 | 5,500.00 |
| LICENCIA DE SOFWARE | 1 | 13,000.00 | 13,000.00 |

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|---------------------------|----|------------|------------|
| LICENCIA DE SOFWARE | 1 | 4,416.00 | 4,416.00 |
| LICENCIA DE SOFWARE | 1 | 13,940.00 | 13,940.00 |
| LICENCIA DE SOFWARE | 1 | 17,875.00 | 17,875.00 |
| LICENCIA DE SOFWARE | 1 | 8,850.00 | 8,850.00 |
| LICENCIA DE SOFWARE | 1 | 13,259.40 | 13,259.40 |
| MONITOR | 5 | 2,100.00 | 10,500.00 |
| MONITOR | 5 | 1,100.00 | 5,500.00 |
| MONITOR | 1 | 10,876.94 | 10,876.94 |
| MONITOR | 1 | 3,055.20 | 3,055.20 |
| CPU | 37 | 5,306.00 | 196,322.00 |
| CPU | 1 | 5,987.40 | 5,987.40 |
| CPU | 1 | 5,880.00 | 5,880.00 |
| CPU | 1 | 19,725.21 | 19,725.21 |
| CPU | 2 | 8,589.00 | 17,178.00 |
| CPU | 1 | 3,480.00 | 3,480.00 |
| UPS | 12 | 715.00 | 8,580.00 |
| UPS | 1 | 1,840.00 | 1,840.00 |
| UPS | 1 | 3,500.00 | 3,500.00 |
| UPS | 1 | 69,900.00 | 69,900.00 |
| TECLADO | 20 | 120.00 | 2,400.00 |
| SERVIDOR | 1 | 41,340.00 | 41,340.00 |
| SCANNER | 2 | 29,666.67 | 59,333.34 |
| SCANNER | 1 | 8,950.00 | 8,950.00 |
| COMPUTADORA PENTIUM IV | 1 | 15,160.00 | 15,160.00 |
| COMPUTADORA PORTATIL | 1 | 21,264.00 | 21,264.00 |
| DISCO DURO | 1 | 2,600.00 | 2,600.00 |
| LICENCIA DE SOFWARE | 4 | 2,850.00 | 11,400.00 |
| LICENCIA DE SOFWARE | 1 | 8,165.00 | 8,165.00 |
| MONITOR | 15 | 700.00 | 10,500.00 |
| MONITOR | 4 | 3,991.60 | 15,966.40 |
| CPU | 8 | 7,824.91 | 62,599.28 |
| CPU | 6 | 4,740.00 | 28,440.00 |
| CPU | 2 | 6,699.00 | 13,398.00 |
| CPU | 1 | 10,404.00 | 10,404.00 |
| UPS | 1 | 6,525.00 | 6,525.00 |
| MOUSE | 32 | 100.00 | 3,200.00 |
| COMPUTADORA DE ESCRITORIO | 4 | 11,859.00 | 47,436.00 |
| SCANNER | 1 | 7,900.00 | 7,900.00 |
| COMPUTADORA PORTATIL*** | 1 | 14,937.50 | 14,937.50 |
| MEMORIA USB | 1 | 690,615.68 | 690,615.68 |
| SCANNER | 4 | 7,675.87 | 30,703.48 |

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|----------------------|----|-----------|------------|
| SCANNER | 2 | 45,000.00 | 90,000.00 |
| SCANNER | 2 | 5,575.00 | 11,150.00 |
| SCANNER | 1 | 18,509.73 | 18,509.73 |
| SCANNER | 1 | 54,395.00 | 54,395.00 |
| COMPUTADORA PORTATIL | 1 | 9,432.00 | 9,432.00 |
| TERMINALES | 1 | 15,305.11 | 15,305.11 |
| DISCO DURO | 2 | 2,675.00 | 5,350.00 |
| DISCO DURO | 4 | 19,756.00 | 79,024.00 |
| LICENCIA DE SOFWARE | 17 | 3,000.00 | 51,000.00 |
| LICENCIA DE SOFWARE | 1 | 13,506.75 | 13,506.75 |
| LICENCIA DE SOFWARE | 1 | 3,915.00 | 3,915.00 |
| LICENCIA DE SOFWARE | 1 | 21,924.00 | 21,924.00 |
| MONITOR | 37 | 1,500.00 | 55,500.00 |
| MONITOR | 10 | 1,435.00 | 14,350.00 |
| MONITOR | 24 | 2,200.00 | 52,800.00 |
| MONITOR | 1 | 6,936.00 | 6,936.00 |
| MONITOR | 2 | 3,600.00 | 7,200.00 |
| CPU | 5 | 6,750.00 | 33,750.00 |
| CPU | 1 | 6,780.00 | 6,780.00 |
| UPS | 31 | 1,690.00 | 52,390.00 |
| UPS | 10 | 706.00 | 7,060.00 |
| UPS | 8 | 1,020.00 | 8,160.00 |
| UPS | 1 | 1,700.00 | 1,700.00 |
| UPS | 1 | 7,500.00 | 7,500.00 |
| SCANNER | 8 | 4,630.00 | 37,040.00 |
| SCANNER | 1 | 32,000.00 | 32,000.00 |
| COMPUTADORA PORTATIL | 2 | 14,760.00 | 29,520.00 |
| COMPUTADORA PORTATIL | 3 | 10,350.00 | 31,050.00 |
| DISCO DURO | 1 | 9,130.00 | 9,130.00 |
| DISCO DURO | 1 | 2,275.00 | 2,275.00 |
| DISCO DURO | 1 | 1,751.00 | 1,751.00 |
| BOCINAS | 2 | 10.00 | 20.00 |
| LICENCIA DE SOFWARE | 1 | 4,356.00 | 4,356.00 |
| LICENCIA DE SOFWARE | 1 | 704.70 | 704.70 |
| LICENCIA DE SOFWARE | 1 | 5,460.00 | 5,460.00 |
| LICENCIA DE SOFWARE | 1 | 6,725.00 | 6,725.00 |
| MONITOR | 9 | 1,575.00 | 14,175.00 |
| MONITOR | 1 | 2,643.61 | 2,643.61 |
| MONITOR | 1 | 4,520.00 | 4,520.00 |
| CPU | 15 | 6,900.00 | 103,500.00 |
| CPU | 2 | 11,350.00 | 22,700.00 |

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|---------------------------|----|-----------|------------|
| CPU | 1 | 100.00 | 100.00 |
| UPS | 30 | 689.11 | 20,673.30 |
| UPS | 1 | 10,500.00 | 10,500.00 |
| HUB | 2 | 2,000.00 | 4,000.00 |
| COMPUTADORA DE ESCRITORIO | 4 | 13,626.00 | 54,504.00 |
| COMPUTADORA PORTATIL*** | 1 | 24,950.00 | 24,950.00 |
| LICENCIA ANTI VIRUS | 1 | 590.70 | 590.70 |
| SCANNER | 1 | 29,666.66 | 29,666.66 |
| COMPUTADORA PORTATIL | 1 | 24,287.91 | 24,287.91 |
| COMPUTADORA PORTATIL | 3 | 23,500.00 | 70,500.00 |
| LICENCIA DE SOFWARE | 1 | 6,110.00 | 6,110.00 |
| LICENCIA DE SOFWARE | 1 | 27,275.00 | 27,275.00 |
| LICENCIA DE SOFWARE | 1 | 9,675.00 | 9,675.00 |
| MONITOR | 7 | 6,212.00 | 43,484.00 |
| MONITOR | 4 | 5,320.00 | 21,280.00 |
| MONITOR | 5 | 3,160.00 | 15,800.00 |
| MONITOR | 3 | 1,900.00 | 5,700.00 |
| CPU | 5 | 4,755.33 | 23,776.65 |
| CPU | 20 | 6,775.00 | 135,500.00 |
| CPU | 1 | 15,760.00 | 15,760.00 |
| UPS | 14 | 1,775.00 | 24,850.00 |
| UPS | 37 | 800.00 | 29,600.00 |
| UPS | 4 | 500.00 | 2,000.00 |
| UPS | 1 | 2,349.00 | 2,349.00 |
| SERVIDORES PENTIUM III | 1 | 46,954.94 | 46,954.94 |
| COMPUTADORA DE ESCRITORIO | 55 | 9,951.00 | 547,305.00 |
| SCANNER | 1 | 60,000.00 | 60,000.00 |
| COMPUTADORA PORTATIL | 1 | 8,629.20 | 8,629.20 |
| DATA SWITCH | 1 | 2,500.00 | 2,500.00 |
| DISCO DURO | 2 | 375.00 | 750.00 |
| LICENCIA DE SOFWARE | 3 | 1,137.00 | 3,411.00 |
| LICENCIA DE SOFWARE | 1 | 3,050.00 | 3,050.00 |
| LICENCIA DE SOFWARE | 3 | 7,500.00 | 22,500.00 |
| LICENCIA DE SOFWARE | 1 | 2,257.05 | 2,257.05 |
| LICENCIA DE SOFWARE | 1 | 2,958.00 | 2,958.00 |
| LICENCIA DE SOFWARE | 1 | 12,600.00 | 12,600.00 |
| LICENCIA DE SOFWARE | 1 | 2,544.00 | 2,544.00 |
| MONITOR | 15 | 1,600.00 | 24,000.00 |
| MONITOR | 10 | 1,370.00 | 13,700.00 |
| MONITOR | 4 | 1,842.75 | 7,371.00 |
| MONITOR | 1 | 5,000.00 | 5,000.00 |

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|-------------------------|----|------------|------------|
| CPU | 10 | 7,550.00 | 75,500.00 |
| CPU | 10 | 7,630.00 | 76,300.00 |
| CPU | 6 | 9,318.00 | 55,908.00 |
| CPU | 4 | 5,528.25 | 22,113.00 |
| CPU | 10 | 7,600.00 | 76,000.00 |
| CPU | 5 | 7,980.00 | 39,900.00 |
| CPU | 1 | 16,315.20 | 16,315.20 |
| UPS | 12 | 750.00 | 9,000.00 |
| UPS | 1 | 6,515.45 | 6,515.45 |
| UPS | 20 | 919.28 | 18,385.60 |
| UPS | 24 | 300.00 | 7,200.00 |
| UPS | 10 | 950.00 | 9,500.00 |
| TECLADO | 50 | 100.00 | 5,000.00 |
| SERVIDOR | 1 | 256,494.03 | 256,494.03 |
| COMPUTADORA PORTATIL*** | 10 | 8,985.00 | 89,850.00 |
| COMPUTADORA PORTATIL*** | 1 | 12,350.00 | 12,350.00 |
| SCANNER | 5 | 4,030.00 | 20,150.00 |
| SCANNER | 2 | 1,500.00 | 3,000.00 |
| SCANNER | 1 | 16,875.00 | 16,875.00 |
| SCANNER | 8 | 10,250.00 | 82,000.00 |
| COMPUTADORA PORTATIL | 3 | 6,770.00 | 20,310.00 |
| COMPUTADORA PORTATIL | 1 | 3,000.00 | 3,000.00 |
| COMPUTADORA PORTATIL | 2 | 24,950.00 | 49,900.00 |
| LICENCIA DE SOFTWARE | 1 | 8,582.00 | 8,582.00 |
| LICENCIA DE SOFTWARE | 3 | 590.70 | 1,772.10 |
| LICENCIA DE SOFTWARE | 1 | 4,395.00 | 4,395.00 |
| MONITOR | 10 | 1,028.39 | 10,283.90 |
| MONITOR | 20 | 1,250.00 | 25,000.00 |
| MONITOR | 7 | 5,976.73 | 41,837.11 |
| MONITOR | 7 | 5,216.61 | 36,516.27 |
| MONITOR | 1 | 1,568.12 | 1,568.12 |
| MONITOR | 2 | 5,786.00 | 11,572.00 |
| MONITOR | 1 | 3,000.00 | 3,000.00 |
| MONITOR | 2 | 2,000.00 | 4,000.00 |
| MONITOR | 1 | 3,920.00 | 3,920.00 |
| CPU | 24 | 5,680.00 | 136,320.00 |
| CPU | 2 | 6,301.62 | 12,603.24 |
| CPU | 9 | 8,058.35 | 72,525.15 |
| CPU | 10 | 11,537.40 | 115,374.00 |
| CPU | 8 | 8,965.10 | 71,720.80 |
| CPU | 1 | 14,349.65 | 14,349.65 |

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|---|------------|-----------|-------------------|
| CPU | 1 | 12,835.91 | 12,835.91 |
| TECLADO | 1 | 250.00 | 250.00 |
| TECLADO | 1 | 6,780.00 | 6,780.00 |
| TECLADO | 1 | 883.30 | 883.30 |
| MOUSE | 20 | 95.00 | 1,900.00 |
| MOUSE | 1 | 10.00 | 10.00 |
| SWITCH | 1 | 5,180.00 | 5,180.00 |
| MAQUINAS IMPRESORAS Y OTROS | 231 | | 586,323.30 |
| MAQUINA IMPRESORA LASER HEWLET PACKARD (INDICAR MODELO) | 4 | 3,400.00 | 13,600.00 |
| CONCENTRADOR HUB: 16 PUERTOS ETHERNET 10/100 BASE T | 2 | 1,550.00 | 3,100.00 |
| IMPRESORA | 6 | 3,240.00 | 19,440.00 |
| IMPRESORA | 2 | 4,780.55 | 9,561.10 |
| IMPRESORA | 1 | 2,897.00 | 2,897.00 |
| OTROS. | 3 | 100.00 | 300.00 |
| OTROS. | 1 | 10,080.00 | 10,080.00 |
| SWITCH | 2 | 525.00 | 1,050.00 |
| IMPRESORA MULTIFUNCION | 6 | 3,752.25 | 22,513.50 |
| IMPRESORA | 6 | 3,496.60 | 20,979.60 |
| IMPRESORA | 5 | 2,170.00 | 10,850.00 |
| IMPRESORA | 6 | 4,550.00 | 27,300.00 |
| IMPRESORA | 3 | 729.00 | 2,187.00 |
| MAQUINA IMPRESORA LASER HEWLET PACKARD (INDICAR MODELO) | 20 | 2,616.00 | 52,320.00 |
| CONCENTRADOR HUB: 8 PUERTOS ETHERNET 10/100 BASE T | 2 | 998.21 | 1,996.42 |
| OTROS. | 1 | 2,994.63 | 2,994.63 |
| IMPRESORA | 1 | 1,000.00 | 1,000.00 |
| IMPRESORA | 6 | 1,125.00 | 6,750.00 |
| IMPRESORA | 5 | 412.00 | 2,060.00 |
| IMPRESORA | 1 | 490.00 | 490.00 |
| IMPRESORA | 2 | 4,650.00 | 9,300.00 |
| MAQUINA IMPRESORA LASER HEWLET PACKARD (INDICAR MODELO) | 6 | 1,700.00 | 10,200.00 |
| SWITCH | 1 | 9,645.85 | 9,645.85 |
| IMPRESORA | 2 | 5,545.00 | 11,090.00 |
| IMPRESORA | 5 | 3,728.00 | 18,640.00 |
| IMPRESORA | 1 | 5,050.00 | 5,050.00 |
| IMPRESORA | 5 | 3,065.00 | 15,325.00 |
| IMPRESORA | 1 | 6,300.00 | 6,300.00 |
| IMPRESORA | 5 | 2,380.00 | 11,900.00 |
| IMPRESORA | 1 | 3,842.00 | 3,842.00 |
| IMPRESORA | 3 | 2,750.00 | 8,250.00 |
| IMPRESORA | 3 | 1,900.00 | 5,700.00 |
| IMPRESORA | 1 | 18,000.00 | 18,000.00 |

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| IMPRESORA | 1 | 1,600.00 | 1,600.00 |
| CONCENTRADOR HUB: 16 PUERTOS ETHERNET 10/100 BASE T | 2 | 2,000.00 | 4,000.00 |
| IMPRESORA | 10 | 2,060.00 | 20,600.00 |
| IMPRESORA | 9 | 3,875.00 | 34,875.00 |
| IMPRESORA | 1 | 1,500.00 | 1,500.00 |
| SWITCH | 1 | 2,435.00 | 2,435.00 |
| IMPRESORA | 10 | 2,490.00 | 24,900.00 |
| IMPRESORA | 10 | 310.00 | 3,100.00 |
| IMPRESORA | 1 | 3,500.00 | 3,500.00 |
| IMPRESORA | 4 | 1,800.00 | 7,200.00 |
| IMPRESORA | 1 | 950.00 | 950.00 |
| OTROS. | 1 | 129.60 | 129.60 |
| OTROS. | 3 | 97.20 | 291.60 |
| IMPRESORA MULTIFUNCION | 20 | 2,275.00 | 45,500.00 |
| IMPRESORA | 10 | 3,198.00 | 31,980.00 |
| IMPRESORA | 8 | 920.00 | 7,360.00 |
| IMPRESORA | 6 | 1,075.00 | 6,450.00 |
| IMPRESORA | 7 | 1,650.00 | 11,550.00 |
| IMPRESORA | 1 | 3,665.00 | 3,665.00 |
| SWITCH | 1 | 6,925.00 | 6,925.00 |
| IMPRESORA | 2 | 4,200.00 | 8,400.00 |
| IMPRESORA | 2 | 4,675.00 | 9,350.00 |
| IMPRESORA | 1 | 5,350.00 | 5,350.00 |
| MUEBLES DE MADERA -AMUEBLADOS- ESCRITORIOS Y SILLAS | 73 | | 172,219.25 |
| CREDENZA DE MADERA DE VARIOS ENTREPAÑOS. | 5 | 612.00 | 3,060.00 |
| ARCHIVO DE MADERA SIN RODOS. | 4 | 650.00 | 2,600.00 |
| ESCRITORIO DE MADERA | 1 | 4,530.00 | 4,530.00 |
| AMUEBLADO DE SALA DE MADERA CON ESTRUCTURA DE CUERINA | 1 | 5,250.00 | 5,250.00 |
| AMUEBLADO DE SALA DE MADERA CON ESTRUCTURA DE TELA | 1 | 11,833.00 | 11,833.00 |
| ESCRITORIO TIPO RECEPCION DE MADERA | 1 | 6,597.00 | 6,597.00 |
| MUEBLE PEQUEÑO DE MADERA | 1 | 1,900.00 | 1,900.00 |
| ESCRITORIO DE MADERA TIPO "L" | 2 | 2,450.00 | 4,900.00 |
| MESA DE TRABAJO DE MADERA | 1 | 6,650.00 | 6,650.00 |
| CREDENZA DE MADERA | 1 | 1,450.00 | 1,450.00 |
| CREDENZA DE MADERA | 3 | 1,225.00 | 3,675.00 |
| CREDENZA DE MADERA | 1 | 2,800.00 | 2,800.00 |
| AMUEBLADO DE SALA DE MADERA CON ESTRUCTURA DE TELA | 1 | 7,000.00 | 7,000.00 |
| MUEBLES DE MADERA PARA CAFETERIA | 1 | 995.00 | 995.00 |
| CREDENZA DE MADERA DE VARIOS ENTREPAÑOS. | 1 | 2,300.00 | 2,300.00 |
| CREDENZA DE MADERA DE VARIOS ENTREPAÑOS. | 9 | 980.00 | 8,820.00 |
| ESCRITORIO DE MADERA TIPO EJECUTIVO | 3 | 1,050.00 | 3,150.00 |

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| MUEBLE DE MADERA | 1 | 465.00 | 465.00 |
| ESCRITORIO DE MADERA TIPO "L" | 4 | 1,650.00 | 6,600.00 |
| ESCRITORIO TIPO RECEPCION DE MADERA | 2 | 4,750.00 | 9,500.00 |
| ESCRITORIO DE MADERA CON DOS MODULOS DE GAVETAS | 3 | 7,445.00 | 22,335.00 |
| ESCRITORIO DE MADERA TIPO EJECUTIVO | 1 | 1,175.00 | 1,175.00 |
| BOTIQUIN DE MADERA | 1 | 344.25 | 344.25 |
| MODULOS DE MADERA | 1 | 8,695.00 | 8,695.00 |
| ARMARIO DE MADERA. | 1 | 2,300.00 | 2,300.00 |
| LIBRERA DE MADERA. | 1 | 850.00 | 850.00 |
| LIBRERA DE MADERA. | 1 | 500.00 | 500.00 |
| LIBRERA DE MADERA. | 1 | 300.00 | 300.00 |
| CREDENZA DE MADERA | 5 | 1,350.00 | 6,750.00 |
| CREDENZA DE MADERA | 9 | 875.00 | 7,875.00 |
| CREDENZA DE MADERA DE VARIOS ENTREPAÑOS. | 3 | 2,890.00 | 8,670.00 |
| MUEBLE MODULAR | 2 | 9,175.00 | 18,350.00 |
| MUEBLES DE METAL -ARCHIVADORES, ARMARIOS, ESTANTERIAS Y GABINETES | 428 | | 583,129.59 |
| ESTANTERIA DE METAL | 7 | 2,628.50 | 18,399.50 |
| ARCHIVO DE LAMINA DE DOS GAVETAS. | 2 | 20.00 | 40.00 |
| ARCHIVO DE LAMINA DE DOS GAVETAS. | 2 | 580.00 | 1,160.00 |
| ARCHIVO DE METAL DE CUATRO GAVETAS TAMAÑO OFICIO | 1 | 2,900.00 | 2,900.00 |
| ARCHIVO DE METAL DE 4 GAVETAS | 2 | 1.00 | 2.00 |
| ARCHIVO DE METAL DE 4 GAVETAS | 3 | 140.00 | 420.00 |
| ARCHIVO DE METAL DE 4 GAVETAS | 3 | 850.00 | 2,550.00 |
| MODULO DE METAL TIPO OPERATIVO | 11 | 2,809.40 | 30,903.40 |
| ESTANTERIA DE METAL. | 35 | 570.00 | 19,950.00 |
| ESTANTERIA DE METAL. | 1 | 1,249.00 | 1,249.00 |
| ARMARIO DE METAL. | 4 | 981.00 | 3,924.00 |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO | 5 | 821.43 | 4,107.15 |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO | 4 | 604.55 | 2,418.20 |
| CREDENZA DE METAL | 1 | 3,735.00 | 3,735.00 |
| ARCHIVO DE METAL AEREO | 1 | 2,350.00 | 2,350.00 |
| 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 DOS GAVETAS. | 1 | 726.30 | 726.30 |
| ARCHIVO DE METAL DE DOS GAVETAS. | 1 | 590.00 | 590.00 |
| ARCHIVO DE METAL DE TRES GAVETAS. | 2 | 640.00 | 1,280.00 |
| ARCHIVO DE METAL DE 4 GAVETAS | 2 | 960.00 | 1,920.00 |
| ARCHIVO DE METAL DE 4 GAVETAS | 2 | 82.00 | 164.00 |
| ARCHIVO DE METAL DE 4 GAVETAS | 1 | 145.00 | 145.00 |

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| ARCHIVO ROBOT | 1 | 855.00 | 855.00 |
| CREDENZA DE METAL | 1 | 2,200.00 | 2,200.00 |
| ARCHIVO DE LAMINA DE DOS GAVETAS. | 5 | 499.00 | 2,495.00 |
| PAPELERAS DE METAL | 3 | 50.00 | 150.00 |
| ARCHIVO DE METAL DE 4 GAVETAS | 1 | 174.00 | 174.00 |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO | 4 | 1,230.50 | 4,922.00 |
| CREDENZA DE METAL | 1 | 1,250.00 | 1,250.00 |
| ARCHIVO DE LAMINA DE DOS GAVETAS. | 1 | 763.00 | 763.00 |
| ARCHIVO ROBOT DE METAL DE DOS GAVETAS | 50 | 750.00 | 37,500.00 |
| ARMARIO PERSIANA METALICO CUATRO COMPARTIMIENTOS | 6 | 2,900.00 | 17,400.00 |
| ARCHIVO DE 3 GAVETAS DE LAMINA. | 5 | 702.00 | 3,510.00 |
| ARCHIVO DE METAL DE 4 GAVETAS | 2 | 1,230.50 | 2,461.00 |
| ARCHIVO DE METAL DE 4 GAVETAS | 5 | 1,400.00 | 7,000.00 |
| ARCHIVO DE METAL DE 4 GAVETAS | 1 | 150.00 | 150.00 |
| ESTANTERIA DE METAL. | 3 | 4,354.80 | 13,064.40 |
| ESTANTERIA DE METAL. | 2 | 0.00 | 0.00 |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO | 18 | 175.00 | 3,150.00 |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO | 7 | 1,000.00 | 7,000.00 |
| LIBRERA DE METAL. | 3 | 100.00 | 300.00 |
| ARCHIVO DE METAL CON 4 GAVETAS TIPO BANDEJA | 1 | 5,225.00 | 5,225.00 |
| ARCHIVO DE METAL DE 4 GAVETAS | 6 | 2,965.00 | 17,790.00 |
| 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 | 1 | 786.72 | 786.72 |
| ARCHIVO DE METAL DE 4 GAVETAS | 1 | 155.00 | 155.00 |
| MODULO DE METAL TIPO OPERATIVO | 6 | 3,255.64 | 19,533.84 |
| MODULO DE METAL TIPO EJECUTIVO | 1 | 2,058.75 | 2,058.75 |
| ARMARIO PERSIANA DE METAL | 1 | 3,300.00 | 3,300.00 |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO | 19 | 999.38 | 18,988.22 |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO | 10 | 786.72 | 7,867.20 |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO | 3 | 850.00 | 2,550.00 |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO | 1 | 700.00 | 700.00 |
| CREDENZA DE METAL | 3 | 6,840.00 | 20,520.00 |
| ARCHIVO DE METAL DE TRES GAVETAS. | 2 | 625.00 | 1,250.00 |
| ARCHIVO DE METAL DE 4 GAVETAS | 5 | 790.00 | 3,950.00 |
| ARCHIVO DE METAL DE 4 GAVETAS | 1 | 851.91 | 851.91 |
| ARCHIVO DE METAL DE 4 GAVETAS | 5 | 1,290.00 | 6,450.00 |

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| ARCHIVO DE METAL DE 4 GAVETAS | 1 | 100.00 | 100.00 |
| MODULO DE METAL TIPO OPERATIVO | 1 | 3,071.02 | 3,071.02 |
| MODULO DE METAL TIPO OPERATIVO | 28 | 3,170.02 | 88,760.56 |
| MODULO DE METAL TIPO OPERATIVO | 3 | 3,084.40 | 9,253.20 |
| MODULO DE METAL TIPO OPERATIVO | 1 | 2,895.02 | 2,895.02 |
| MODULO DE METAL TIPO SECRETARIAL | 3 | 182.00 | 546.00 |
| ARCHIVO LATERAL DE METAL DE 3 GAVETAS. | 1 | 2,655.00 | 2,655.00 |
| ESTANTERIA DE METAL. | 1 | 1,816.17 | 1,816.17 |
| ESTANTERIA DE METAL. | 1 | 3,927.63 | 3,927.63 |
| ARCHIVO DE METAL DE CUATRO GAVETAS CON MARCOS Y RIEL TELESCOPICO | 7 | 1,400.00 | 9,800.00 |
| LIBRERA DE METAL. | 2 | 300.00 | 600.00 |
| MODULO DE METAL TIPO GERENCIAL | 1 | 2,809.40 | 2,809.40 |
| ARCHIVO DE METAL DE DOS GAVETAS. | 15 | 690.00 | 10,350.00 |
| ARCHIVO DE METAL DE DOS GAVETAS. | 1 | 20.00 | 20.00 |
| ARCHIVO DE METAL DE 4 GAVETAS | 1 | 1,699.00 | 1,699.00 |
| ARCHIVO DE METAL DE 4 GAVETAS | 1 | 120.00 | 120.00 |
| ARCHIVO DE METAL DE 4 GAVETAS | 2 | 1,650.00 | 3,300.00 |
| MODULO DE METAL TIPO SECRETARIAL | 3 | 650.00 | 1,950.00 |
| MODULO DE METAL TIPO EJECUTIVO | 4 | 1,892.25 | 7,569.00 |
| ESTANTERIA DE METAL. | 14 | 785.00 | 10,990.00 |
| ESTANTERIA DE METAL. | 3 | 5,443.50 | 16,330.50 |
| ARMARIO DE METAL. | 7 | 2,975.00 | 20,825.00 |
| ARCHIVO DE MELAMINA | 5 | 1,050.00 | 5,250.00 |
| ARMARIO PARA PAPELERIA DE 4 ENTREPAÑOS LAMINA 0.70 MM CON PUERTAS DE METAL CON LLAVE. | 2 | 1,127.00 | 2,254.00 |
| ARMARIO DE METAL DE CUATRO COMPARTIMIENTOS | 8 | 2,900.00 | 23,200.00 |
| ARCHIVO DE 3 GAVETAS DE LAMINA. | 3 | 640.00 | 1,920.00 |
| ARCHIVO DE METAL DE 4 GAVETAS | 1 | 68.00 | 68.00 |
| ESTANTERIA DE METAL. | 1 | 2,862.20 | 2,862.20 |
| ARMARIO DE METAL. | 2 | 857.15 | 1,714.30 |
| ARMARIO PERSIANA DE METAL | 2 | 4,290.00 | 8,580.00 |
| MUEBLES DE METAL -MAQUINAS VARIAS CLASES- | 31 | | 160,545.00 |
| 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 ACEPTE HOJA 17)CON PANTALLA Y CON MEMORIA MEMORIA 32 KB. | 1 | 500.00 | 500.00 |
| MAQUINA DESTRUCTORA DE PAPEL PARA OFICINA | 4 | 399.00 | 1,596.00 |
| MAQUINA DESTRUCTORA DE PAPEL PARA OFICINA | 1 | 2,900.00 | 2,900.00 |
| SUMADORA | 1 | 555.00 | 555.00 |
| MAQUINA CALCULADORA ELECTRONICA, IMPRESORAY DE PANTALLA DE 12 DIGITOS CINTA DOBLE CARRETE (INDICAR MODELO) TRAB.P | 3 | 390.00 | 1,170.00 |
| MAQUINA DE ESCRIBIR ELECTRICA, CARRO MINIMO 14 PULGADAS CON PANTALLA Y CON MEMORIA 20 KB. | 1 | 3,150.00 | 3,150.00 |

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| MAQUINA DESTRUCTORA DE PAPEL PARA OFICINA | 3 | 3,000.00 | 9,000.00 |
| RELOJ RECEPTOR DE DOCUMENTOS | 3 | 6,610.00 | 19,830.00 |
| RELOJ RECEPTOR DE DOCUMENTOS | 1 | 5,300.00 | 5,300.00 |
| SUMADORA | 1 | 254.00 | 254.00 |
| FOTOCOPIADORA MULTIFUNCIONAL | 2 | 24,000.00 | 48,000.00 |
| MAQUINA CALCULADORA ELECTRONICA, IMPRESORAY DE PANTALLA DE 12 DIGITOS CINTA DOBLE CARRETE (INDICAR MODELO) TRAB.P | 1 | 399.00 | 399.00 |
| RELOJ RECEPTOR DE DOCUMENTOS | 1 | 5,450.00 | 5,450.00 |
| MAQUINA DE ESCRIBIR ELECTRICA | 1 | 999.00 | 999.00 |
| SUMADORA | 1 | 636.00 | 636.00 |
| FOTOCOPIADORA MULTIFUNCIONAL | 1 | 17,000.00 | 17,000.00 |
| GUILLOTINA PARA PAPEL | 1 | 1,420.00 | 1,420.00 |
| RELOJ RECEPTOR DE DOCUMENTOS | 1 | 4,695.00 | 4,695.00 |
| MAQUINA FOTOCOPIADORA. | 1 | 6,350.00 | 6,350.00 |
| MAQUINA FOTOCOPIADORA. | 1 | 29,966.00 | 29,966.00 |
| MUEBLES DE METAL ESCRITORIOS, SILLAS, MESAS, PAPELERAS Y BOTES DE METAL | 388 | | 503,267.82 |
| SILLA DE METAL TIPO ESPERA | 6 | 325.00 | 1,950.00 |
| MESA PARA CONFERENCIA | 1 | 3,515.00 | 3,515.00 |
| ESCRITORIO MODULAR DE METAL. | 1 | 2,628.00 | 2,628.00 |
| SILLA DE METAL TIPO ESPERA | 4 | 350.00 | 1,400.00 |
| SILLA METALICA | 2 | 120.00 | 240.00 |
| SILLA DE METAL TIPO SECRETARIAL | 1 | 650.00 | 650.00 |
| ESCRITORIO PENINSULA | 5 | 1,570.00 | 7,850.00 |
| MESA PARA CONFERENCIA | 1 | 18,000.00 | 18,000.00 |
| BATERÍA DE SILLAS | 1 | 1,500.00 | 1,500.00 |
| 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 EJECUTIVA CON RODOS | 75 | 675.00 | 50,625.00 |
| SILLA TIPO SEMI EJECUTIVA. | 10 | 939.00 | 9,390.00 |
| ESCRITORIO MODULAR DE METAL. | 4 | 657.00 | 2,628.00 |
| SILLA TIPO SECRETARIAL GIRATORIA. | 1 | 399.00 | 399.00 |
| TABLERO DE FORMICA DE 30 X 60 PARA COMPUTADORA PINTADO LAM.0.70 | 1 | 25.00 | 25.00 |
| SILLA GERENCIAL CON RODOS | 1 | 899.00 | 899.00 |
| SILLA GIRATORIA TIPO CAJERO | 1 | 790.00 | 790.00 |
| MODULO DE TRABAJO DE METAL | 1 | 24,102.00 | 24,102.00 |
| ESCRITORIO TIPO SECRETARIAL | 2 | 1,316.67 | 2,633.34 |
| SILLA TIPO EJECUTIVA CON RODOS | 6 | 1,500.00 | 9,000.00 |
| SILLA TIPO SEMI EJECUTIVA. | 1 | 1,390.00 | 1,390.00 |
| SILLA DE METAL TIPO ESPERA | 6 | 360.00 | 2,160.00 |
| SILLA DE METAL TIPO ESPERA | 8 | 490.00 | 3,920.00 |

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| SILLA TIPO SECRETARIAL GIRATORIA. | 1 | 249.00 | 249.00 |
| MESA PARA MAQUINA DE ESCRIBIR TABLERO DE FORMICA 30 X 16 LAMINA 0.70 | 1 | 316.00 | 316.00 |
| SILLA GIRATORIA TIPO CAJERO | 10 | 980.00 | 9,800.00 |
| MESA PARA CONFERENCIA | 1 | 980.00 | 980.00 |
| SILLA TIPO SECRETARIA CON RODOS | 4 | 399.00 | 1,596.00 |
| ESCRITORIO DE METAL TIPO OPERATIVO | 1 | 2,000.00 | 2,000.00 |
| MESA DE SESIONES DE METAL | 1 | 1,047.50 | 1,047.50 |
| ESCRITORIO MODULAR DE METAL. | 6 | 2,320.00 | 13,920.00 |
| SILLA METALICA | 2 | 75.00 | 150.00 |
| SILLA TIPO SECRETARIA CON RODOS | 11 | 825.00 | 9,075.00 |
| SILLA TIPO PRESIDENTE | 1 | 3,840.00 | 3,840.00 |
| MESA PARA CONFERENCIA | 1 | 3,350.00 | 3,350.00 |
| ESCRITORIO TIPO "L" | 5 | 3,228.00 | 16,140.00 |
| ESCRITORIO DE METAL | 1 | 3,520.00 | 3,520.00 |
| SILLA TIPO SEMI EJECUTIVA. | 15 | 690.00 | 10,350.00 |
| SILLA GIRATORIA TIPO CAJERO | 5 | 1,200.00 | 6,000.00 |
| MESA PARA CONFERENCIA | 2 | 3,800.00 | 7,600.00 |
| ESCRITORIO TIPO "L" | 9 | 1,260.00 | 11,340.00 |
| 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. | 11 | 960.00 | 10,560.00 |
| SILLA DE METAL TIPO ESPERA | 8 | 310.00 | 2,480.00 |
| SILLA TIPO SECRETARIAL GIRATORIA. | 14 | 639.00 | 8,946.00 |
| SILLA TIPO SECRETARIA GIRATORIA CON SHOCK NEUMATICA TELA O | 1 | 1,390.00 | 1,390.00 |
| SILLA GERENCIAL CON RODOS | 6 | 699.00 | 4,194.00 |
| ESCRITORIO TIPO SECRETARIAL | 1 | 1,316.66 | 1,316.66 |
| MODULO | 5 | 17,980.00 | 89,900.00 |
| MESA OVALADA CON BASE DE METAL | 1 | 847.75 | 847.75 |
| SILLA TIPO SECRETARIAL GIRATORIA. | 29 | 522.33 | 15,147.57 |
| SILLA TIPO PRESIDENTE | 20 | 1,495.00 | 29,900.00 |
| SILLA GERENCIAL CON RODOS | 5 | 715.00 | 3,575.00 |
| ESCRITORIO DE METAL PARA COMPUTADORA | 4 | 1,500.00 | 6,000.00 |
| ESCRITORIO TIPO "L" | 1 | 2,373.00 | 2,373.00 |
| ESCRITORIO TIPO "L" | 5 | 1,290.00 | 6,450.00 |
| OTROS | 3 | | 8,250.00 |
| ESCRITORIO EN L | 3 | 2,750.00 | 8,250.00 |
| OTROS EQUIPOS DE COMPUTO | 20 | | 47,820.00 |
| DISCO DURO EXTERNO | 2 | 2,675.00 | 5,350.00 |
| DISCO DURO EXTERNO | 4 | 3,945.00 | 15,780.00 |
| UNIDAD DE PODER ININTERRUMPIDO UPS | 12 | 1,850.00 | 22,200.00 |

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| DISCO DURO EXTERNO | 2 | 2,245.00 | 4,490.00 |
| OTROS MOBILIARIOS DE METAL | 107 | | 679,374.49 |
| ---- | 18 | 287.00 | 5,166.00 |
| CAJA FUERTE DE 2 PIES NORMAL | 1 | 3,435.00 | 3,435.00 |
| EXTRACTOR DE OLORES | 1 | 1,650.00 | 1,650.00 |
| EXTINGUIDOR DE PARED | 1 | 2,095.79 | 2,095.79 |
| EQUIPO DE AIRE ACONDICIONADO | 1 | 4,900.00 | 4,900.00 |
| EQUIPO DE AIRE ACONDICIONADO | 6 | 37,097.00 | 222,582.00 |
| PERSIANAS | 1 | 6,344.00 | 6,344.00 |
| VENTILADOR DE PEDESTAL | 3 | 249.00 | 747.00 |
| MUEBLE MULTIUSO DE METAL | 1 | 13,500.00 | 13,500.00 |
| PERSIANAS | 1 | 7,627.95 | 7,627.95 |
| ---- | 3 | 318.00 | 954.00 |
| VENTILADOR DE PISO | 3 | 270.00 | 810.00 |
| TRITURADORA DE PAPEL | 1 | 149.00 | 149.00 |
| EXTINGUIDOR DE PARED | 1 | 2,738.40 | 2,738.40 |
| EQUIPO DE AIRE ACONDICIONADO | 2 | 5,850.00 | 11,700.00 |
| EQUIPO DE AIRE ACONDICIONADO | 1 | 6,475.00 | 6,475.00 |
| EQUIPO DE AIRE ACONDICIONADO | 1 | 5,790.00 | 5,790.00 |
| ESTANTERIA DE METAL CON VIDRIO | 1 | 6,600.00 | 6,600.00 |
| MUEBLE MULTIUSO DE METAL | 1 | 16,500.00 | 16,500.00 |
| VENTILADOR DE PISO | 3 | 135.00 | 405.00 |
| PROTECTORA DE CHEQUES | 1 | 3,285.00 | 3,285.00 |
| RACH DE ALUMINIO | 1 | 51,404.55 | 51,404.55 |
| EQUIPO DE AIRE ACONDICIONADO | 1 | 4,450.00 | 4,450.00 |
| EQUIPO DE AIRE ACONDICIONADO | 1 | 4,500.00 | 4,500.00 |
| PERSIANAS | 1 | 4,111.20 | 4,111.20 |
| ---- | 1 | 10,680.00 | 10,680.00 |
| ENCUADERNADORA DE METAL | 1 | 3,100.00 | 3,100.00 |
| EQUIPO DE AIRE ACONDICIONADO | 1 | 25,850.00 | 25,850.00 |
| CAJA DE METAL | 1 | 201,514.29 | 201,514.29 |
| MUEBLE MULTIUSO DE METAL | 1 | 6,900.00 | 6,900.00 |
| VENTILADOR DE MESA | 6 | 185.60 | 1,113.60 |
| SECADOR DE MANOS | 3 | 1,500.00 | 4,500.00 |
| EXTINGUIDOR DE PARED | 1 | 1,442.23 | 1,442.23 |
| PERSIANAS | 1 | 8,768.00 | 8,768.00 |
| PERSIANAS | 1 | 1,116.00 | 1,116.00 |
| EXTINGUIDOR DE PARED | 5 | 456.40 | 2,282.00 |
| LOCKER DE METAL DE CINCO COMPARTIMIENTOS | 14 | 505.00 | 7,070.00 |
| ASPIRADORA PORTATIL | 1 | 1,100.00 | 1,100.00 |
| VENTILADOR | 1 | 690.00 | 690.00 |

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| ---- | 5 | 250.00 | 1,250.00 |
| VENTILADOR DE PEDESTAL | 3 | 150.00 | 450.00 |
| TROCKER DE METAL | 1 | 282.70 | 282.70 |
| EXTINGUIDOR DE PARED | 2 | 1,047.89 | 2,095.78 |
| EQUIPO DE AIRE ACONDICIONADO | 1 | 9,000.00 | 9,000.00 |
| MUEBLE DE METAL PARA CAFETERIA | 1 | 2,250.00 | 2,250.00 |
| EQUIPO MICROFILM Y PROYECCION | 5 | | 29,773.00 |
| PROYECTOR MULTIMEDIA | 1 | 10,800.00 | 10,800.00 |
| PANTALLA DE PROYECCION | 1 | 2,338.00 | 2,338.00 |
| PROYECTOR/CAÑONERA | 2 | 7,935.00 | 15,870.00 |
| 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 |
| VIDEOGRABADORA | 1 | 1,775.00 | 1,775.00 |
| DVD | 1 | 2,500.00 | 2,500.00 |
| TELEVISOR | 1 | 22,100.00 | 22,100.00 |
| EQUIPOS FOTOGRAFICOS | 5 | | 26,031.00 |
| CAMARA FOTOGRAFICA | 1 | 3,000.00 | 3,000.00 |
| CAMARA FOTOGRAFICA | 1 | 20,097.00 | 20,097.00 |
| CAMARA FOTOGRAFICA | 1 | 300.00 | 300.00 |
| TRIPODE PARA CAMARA | 1 | 349.00 | 349.00 |
| CAMARA FOTOGRAFICA DIGITAL. | 1 | 2,285.00 | 2,285.00 |
| MOBILIARIO EDUCATIVO | 1 | | 350.00 |
| PIZARRON CON MARCO DE MADERA Y CON YESERA DE MELAMINA COLOR VERDE PARA YESO. ESTRUCTURA: MADERA DE PINO TIPO SANGRE. MEDIDAS: 1.22 X 2.44 CON MOLDURA ESPECIAL Y YESERA. ACABADO CON BARNIZ POLIURETANO, MELAMINA GROSOR 1/2 COLOR VERDE, NEGRO O AZUL. FIJACION: 5 ARMELLAS DE 1 1/2 EMPAQUE: CARTON CORRUGADO. | 1 | 350.00 | 350.00 |
| MOTOCICLETAS | 3 | | 48,227.26 |
| MOTOCICLETA | 1 | 9,898.90 | 9,898.90 |
| MOTOCICLETA | 1 | 25,129.36 | 25,129.36 |
| MOTOCICLETA | 1 | 13,199.00 | 13,199.00 |
| VEHÍCULOS LIVIANOS | 3 | | 381,400.00 |
| AUTOMÓVIL | 1 | 84,000.00 | 84,000.00 |
| CAMIONETA SPORT | 2 | 148,700.00 | 297,400.00 |
| ACCESORIOS DE TELEFONIA | 40 | | 28,186.85 |
| APARATO TELEFONICO. | 3 | 116.00 | 348.00 |
| 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 |

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| APARATO TELEFONICO INALAMBRICO . | 3 | 149.99 | 449.97 |
| APARATO TELEFONICO INALAMBRICO . | 2 | 417.40 | 834.80 |
| APARATO TELEFONICO INALAMBRICO . | 2 | 320.00 | 640.00 |
| APARATO TELEFONICO. | 6 | 216.00 | 1,296.00 |
| APARATO TELEFONICO DIGITAL | 1 | 6,500.00 | 6,500.00 |
| APARATO TELEFONICO INALAMBRICO . | 1 | 293.00 | 293.00 |
| PLANTA TELEFONICA | 1 | 7,232.46 | 7,232.46 |
| APARATO TELEFONICO INALAMBRICO . | 3 | 399.00 | 1,197.00 |
| APARATO TELEFONICO INALAMBRICO . | 1 | 703.37 | 703.37 |
| APARATO TELEFONICO INALAMBRICO . | 1 | 3,454.05 | 3,454.05 |
| APARATO TELEFONICO. | 11 | 235.00 | 2,585.00 |
| APARATO TELEFONICO. | 1 | 774.20 | 774.20 |
| APARATO TELEFONICO. | 1 | 299.00 | 299.00 |
| EQUIPO DE RADIO | 9 | | 5,549.70 |
| RADIO COMUNICADOR | 6 | 174.95 | 1,049.70 |
| RADIO PORTATIL | 3 | 1,500.00 | 4,500.00 |
| EQUIPO PARA SEÑALES DE NAVEGACION | 15 | | 4,577.10 |
| OTROS. | 15 | 305.14 | 4,577.10 |
| EQUIPOS DE TELEVISION | 2 | | 15,800.00 |
| CÁMARA PARA VIDEOCONFERENCIA | 2 | 7,900.00 | 15,800.00 |
| OTROS EQUIPOS PARA COMUNICACIONES-APARATOS TRANSEPTORES | 26 | | 124,703.00 |
| SWITCH | 2 | 325.00 | 650.00 |
| SWITCH | 1 | 13,000.00 | 13,000.00 |
| APARATO TELEFONICO INALÁMBRICO | 1 | 258.00 | 258.00 |
| SWITCH | 1 | 1,086.00 | 1,086.00 |
| PUNTO DE ACCESO INALÁMBRICO MULTIPROPÓSITO | 1 | 910.00 | 910.00 |
| SWITCH | 3 | 380.00 | 1,140.00 |
| SWITCH DE RED | 2 | 7,849.00 | 15,698.00 |
| APARATO TELEFONICO | 2 | 119.50 | 239.00 |
| SWITCH | 2 | 230.00 | 460.00 |
| SWITCH DE RED | 3 | 6,389.00 | 19,167.00 |
| SWITCH DE RED | 4 | 890.00 | 3,560.00 |
| PUNTO DE ACCESO INALÁMBRICO MULTIPROPÓSITO | 1 | 550.00 | 550.00 |
| FIREWALL | 1 | 59,795.00 | 59,795.00 |
| SWITCH | 1 | 390.00 | 390.00 |
| SWITCH | 1 | 7,800.00 | 7,800.00 |
| EQUIPO DE COCINA | 61 | | 129,221.37 |
| 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 |
| HORNO MICROHONDAS | 1 | 3,023.00 | 3,023.00 |
| HORNO MICROHONDAS | 1 | 750.00 | 750.00 |

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| HORNO MICROHONDAS | 1 | 1,100.00 | 1,100.00 |
| REFRIGERADORA | 1 | 4,203.55 | 4,203.55 |
| REFRIGERADORA | 1 | 1,690.00 | 1,690.00 |
| CAFETERA | 1 | 845.00 | 845.00 |
| CARRO DE ACERO INOXIDABLE PARA PORTAR PLATOS | 1 | 1,900.00 | 1,900.00 |
| DISPENSADOR DE AGUA FRIA Y CALIENTE CON CHORRO | 1 | 1,226.87 | 1,226.87 |
| HORNO MICROHONDAS | 1 | 3,477.10 | 3,477.10 |
| HORNO MICROHONDAS | 4 | 1,499.00 | 5,996.00 |
| PERCOLADORA | 1 | 1,875.00 | 1,875.00 |
| REFRIGERADORA | 1 | 1,420.00 | 1,420.00 |
| MESA DE ACERO INOXIDABLE | 1 | 5,500.00 | 5,500.00 |
| DISPENSADOR DE AGUA FRIA Y CALIENTE CON CHORRO | 3 | 2,690.00 | 8,070.00 |
| HORNO MICROHONDAS | 2 | 2,495.00 | 4,990.00 |
| PERCOLADORA | 1 | 379.00 | 379.00 |
| REFRIGERADORA | 1 | 5,229.00 | 5,229.00 |
| CARRETILLA DE METAL PARA REPARTIR CAFE | 3 | 3,318.00 | 9,954.00 |
| 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 |
| DISPENSADOR DE AGUA FRIA Y CALIENTE CON CHORRO | 2 | 1,250.00 | 2,500.00 |
| REFRIGERADORA | 1 | 12,324.00 | 12,324.00 |
| CARRO DE ACERO INOXIDABLE PARA PORTAR PLATOS | 2 | 1,550.00 | 3,100.00 |
| DISPENSADOR DE AGUA FRIA Y CALIENTE CON CHORRO | 5 | 1,450.00 | 7,250.00 |
| DISPENSADOR DE AGUA FRIA Y CALIENTE CON CHORRO | 1 | 2,289.00 | 2,289.00 |
| HORNO MICROHONDAS | 1 | 631.80 | 631.80 |
| HORNO MICROHONDAS | 4 | 2,000.00 | 8,000.00 |
| REFRIGERADORA | 1 | 3,995.00 | 3,995.00 |
| REFRIGERADORA | 1 | 2,475.00 | 2,475.00 |
| 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 |
| FRIGO BAR | 1 | 2,999.00 | 2,999.00 |
| HORNO MICROHONDAS | 1 | 1,090.00 | 1,090.00 |
| HORNO MICROHONDAS | 2 | 1,890.00 | 3,780.00 |
| HORNO MICROHONDAS | 1 | 895.00 | 895.00 |
| DISPENSADOR DE AGUA FRIA Y CALIENTE CON CHORRO | 3 | 1,099.00 | 3,297.00 |
| HORNO MICROHONDAS | 1 | 2,899.00 | 2,899.00 |
| REFRIGERADORA | 1 | 2,279.05 | 2,279.05 |
| EQUIPOS VARIOS DE MANTENIMIENTO | 10 | | 26,653.00 |
| PATCH PANEL DE METAL | 3 | 500.00 | 1,500.00 |
| PULIDORA DE PISO | 1 | 9,720.00 | 9,720.00 |
| ESCALERA | 1 | 5,020.00 | 5,020.00 |
| ESCALERA DE ALUMINIO DE 2 BANDAS DE 8 PIES | 1 | 1,190.00 | 1,190.00 |

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|--|-----------|------------|-------------------|
| ESCALERA | 1 | 1,160.00 | 1,160.00 |
| OTROS. | 1 | 1,600.00 | 1,600.00 |
| 00 | 1 | 318.00 | 318.00 |
| ESCALERA | 1 | 6,145.00 | 6,145.00 |
| LIBROS | 1 | | 1,132.00 |
| LIBRO DE QUIMICA | 1 | 1,132.00 | 1,132.00 |
| MOBILIARIOS Y EQUIPOS DOMESTICOS | 20 | | 64,800.00 |
| MUEBLE AUXILIAR MULTIUSOS | 16 | 2,940.00 | 47,040.00 |
| OTROS MOBILIARIOS Y EQUIPOS DOMESTICOS | 1 | 6,500.00 | 6,500.00 |
| OTROS MOBILIARIOS Y EQUIPOS DOMESTICOS | 1 | 1,960.00 | 1,960.00 |
| OTROS MOBILIARIOS Y EQUIPOS DOMESTICOS | 2 | 4,650.00 | 9,300.00 |
| OTROS EQUIPOS | 78 | | 723,074.78 |
| DISPENSADOR DE AGUA | 3 | 2,449.00 | 7,347.00 |
| CHAPA BIOMETRICA | 1 | 2,480.00 | 2,480.00 |
| EQUIPO DE AIRE ACONDICIONADO | 2 | 25,000.00 | 50,000.00 |
| EQUIPO DE AIRE ACONDICIONADO | 2 | 5,900.00 | 11,800.00 |
| AIRE ACONDICIONADO | 3 | 12,500.00 | 37,500.00 |
| RELOJ BIOMETRICO | 1 | 6,000.00 | 6,000.00 |
| ASPIRADORA | 1 | 690.00 | 690.00 |
| AIRE ACONDICIONADO | 2 | 9,000.00 | 18,000.00 |
| TERMOMETRO | 2 | 1,095.00 | 2,190.00 |
| TROQUET | 1 | 3,499.00 | 3,499.00 |
| OTROS. | 1 | 350.00 | 350.00 |
| DISPENSADOR DE AGUA | 1 | 1,782.70 | 1,782.70 |
| EQUIPO DE AIRE ACONDICIONADO | 1 | 5,000.00 | 5,000.00 |
| CIRCUITO CERRADO DE CAMARAS DE SEGURIDAD | 1 | 10,989.00 | 10,989.00 |
| EQUIPO DE AIRE ACONDICIONADO | 2 | 4,000.00 | 8,000.00 |
| AIRE ACONDICIONADO | 1 | 3,600.00 | 3,600.00 |
| RELOJ BIOMETRICO | 1 | 4,900.00 | 4,900.00 |
| OASIS | 4 | 1,226.87 | 4,907.48 |
| EQUIPO DE AIRE ACONDICIONADO | 1 | 23,668.75 | 23,668.75 |
| RELOJ BIOMETRICO | 1 | 8,400.00 | 8,400.00 |
| BOMBA TERMONEBULIZADORA | 1 | 4,500.00 | 4,500.00 |
| RELOJ LECTOR DIGITAL | 1 | 4,000.00 | 4,000.00 |
| LOCKER | 13 | 1,450.00 | 18,850.00 |
| ASPIRADORA | 1 | 6,599.00 | 6,599.00 |
| DETECTOR DE METALES | 6 | 3,535.00 | 21,210.00 |
| LOCKER | 2 | 1,450.00 | 2,900.00 |
| RELOJ BIOMETRICO | 2 | 11,900.00 | 23,800.00 |
| LECTOR BIOMETRICO DE ACCESO | 1 | 4,500.00 | 4,500.00 |
| PLANTA ELECTRICA | 1 | 339,000.00 | 339,000.00 |

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| EQUIPO DE AIRE ACONDICIONADO | 2 | 3,000.00 | 6,000.00 |
| AIRE ACONDICIONADO | 2 | 2,800.00 | 5,600.00 |
| TESTER LAN CON PANTALLA | 1 | 685.00 | 685.00 |
| ENFRIADOR DE AIRE PORTÁTIL | 5 | 560.00 | 2,800.00 |
| GABINETE MULTIUSOS | 1 | 3,500.00 | 3,500.00 |
| MONTA CACRGA DE UÑA | 1 | 5,600.00 | 5,600.00 |
| CAJA DE HERRAMIENTAS | 1 | 426.85 | 426.85 |
| AIRE ACONDICIONADO | 1 | 7,000.00 | 7,000.00 |
| AIRE ACONDICIONADO | 2 | 13,000.00 | 26,000.00 |
| AIRE ACONDICIONADO | 1 | 4,000.00 | 4,000.00 |
| ARCO DETECTOR DE METALES | 1 | 25,000.00 | 25,000.00 |
| PINTURAS | 8 | | 3,300.00 |
| PINTURA AL OLEO | 1 | 1,000.00 | 1,000.00 |
| PINTURA AL OLEO | 4 | 200.00 | 800.00 |
| PINTURA AL OLEO | 3 | 500.00 | 1,500.00 |
| TOTAL ==> | 2,699 | | 10,932,289.69 |