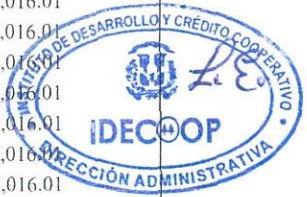


INSTITUTO DE DESARROLLO Y CREDITO COOPERATIVO

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General					12,011,163.38	432,915.60	11,578,247.78
SubTotal: Cámaras fotográficas y de video					945,396.10	51,771.62	893,624.48
GP-0159	N/D	CAMARA CANON EOS R5	1/9/2025	7/8/2025	240,787.26	20,065.52	220,721.74
GP-0160	N/D	LENTE CANON RF 100-500MM	1/9/2025	7/8/2025	210,380.43	17,531.62	192,848.81
GP-0161	N/D	LENTE CANON EF-S 18-135MM	1/9/2025	7/8/2025	43,469.43	3,622.37	39,847.06
GP-0162	N/D	BATTERY GRIP PARA CAMARA CANON	1/9/2025	7/8/2025	45,612.43	3,800.95	41,811.48
TI-0307	N/D	CAMARA WEB LOGISTECH	29/12/2025	17/11/2025	2,765.34	46.07	2,719.27
TI-0308	N/D	CAMARA WEB LOGISTECH	29/12/2025	17/11/2025	2,765.35	46.07	2,719.28
TI-0319	N/D	CAMARA WEB LOGISTECH	29/12/2025	17/11/2025	2,765.35	46.07	2,719.28
TI-0305	N/D	CAMARA WEB LOGISTECH	29/12/2025	17/11/2025	2,765.35	46.07	2,719.28
TI-0306	N/D	CAMARA WEB LOGISTECH	29/12/2025	17/11/2025	2,765.34	46.07	2,719.27
SDG-0056	N/D	CAMARA WEB LOGISTECH	29/12/2025	17/11/2025	2,765.34	46.07	2,719.27
SAP-0210	N/D	CAMARA WEB LOGISTECH	29/12/2025	17/11/2025	2,765.34	46.07	2,719.27
RH-0119	N/D	CAMARA WEB LOGISTECH	29/12/2025	17/11/2025	2,765.34	46.07	2,719.27
SAF-0286	N/D	CAMARA WEB LOGISTECH	29/12/2025	17/11/2025	2,765.34	46.07	2,719.27
SAD-0143	N/D	CAMARA WEB LOGISTECH	29/12/2025	17/11/2025	2,765.34	46.07	2,719.27
DL-0160	N/D	CAMARA WEB LOGISTECH	29/12/2025	17/11/2025	2,765.34	46.07	2,719.27
DL-0161	N/D	CAMARA WEB LOGISTECH	29/12/2025	17/11/2025	2,765.34	46.07	2,719.27
DL-0162	N/D	CAMARA WEB LOGISTECH	29/12/2025	17/11/2025	2,765.34	46.07	2,719.27
DF-0029	N/D	CAMARA WEB LOGISTECH	29/12/2025	17/11/2025	2,765.34	46.07	2,719.27
DS-0084	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0085	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0086	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0087	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0088	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0089	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0090	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0091	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0092	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0093	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0094	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0095	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0096	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0097	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0098	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0099	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01



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DS-0100	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0101	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0102	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0103	N/D	CAMARA DE SEGURIDAD IP BULLET 2.8MM	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0104	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0105	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0106	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0107	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0108	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0109	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0110	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0111	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0112	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0113	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0114	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0115	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0116	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0117	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0118	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0119	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0120	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0121	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0122	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0123	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0124	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0125	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0126	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0127	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0128	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0129	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0130	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0131	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0132	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0133	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0135	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0136	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01

BMS



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DS-0137	N/D	CAMARA IP DOMO 2 8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0138	N/D	CAMARA IP DOMO 2.8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
DS-0139	N/D	CAMARA DE SEGURIDAD IP FISHEYE 1.85	2/1/2026	10/12/2025	36,414.46	606.89	35,807.57
DS-0147	N/D	CONTROL DE ACCESO CON BOTON DE SALI	2/1/2026	10/12/2025	5,529.54	92.14	5,437.40
DS-0148	N/D	CONTROL DE ACCESO CON BOTON DE SALI	2/1/2026	10/12/2025	5,529.54	92.14	5,437.40
DS-0149	N/D	CONTROL DE ACCESO CON BOTON DE SALI	2/1/2026	10/12/2025	5,529.54	92.14	5,437.40
DS-0150	N/D	CONTROL DE ACCESO CON BOTON DE SALI	2/1/2026	10/12/2025	5,529.54	92.14	5,437.40
DS-0151	N/D	CONTROL DE ACCESO CON BOTON DE SALI	2/1/2026	10/12/2025	5,529.54	92.14	5,437.40
DS-0152	N/D	CONTROL DE ACCESO CON BOTON DE SALI	2/1/2026	10/12/2025	5,529.54	92.14	5,437.40
DS-0153	N/D	CONTROLADOR DE ACCESO PARA HASTA 8	2/1/2026	10/12/2025	16,284.51	271.39	16,013.12
DS-0134	N/D	CAMARA IP DOMO 2 8MM 4 MP	2/1/2026	10/12/2025	5,101.01	85.00	5,016.01
SubTotal: Electrodomésticos					2,573,773.85	64,297.94	2,509,475.91
TI-0396	N/D	NEVERA EJECUTIVA	6/1/2026	17/12/2025	9,204.00	0.0000	9,204.00
DL-0166	N/D	NEVERA EJECUTIVA	6/1/2026	17/12/2025	9,204.00	0.0000	9,204.00
CP-0050	N/D	NEVERA EJECUTIVA	6/1/2026	17/12/2025	9,204.00	0.0000	9,204.00
SG-0053	N/D	NEVERA EJECUTIVA	6/1/2026	17/12/2025	9,204.00	0.0000	9,204.00
CO-0029	N/D	NEVERA EJECUTIVA	6/1/2026	17/12/2025	9,204.00	0.0000	9,204.00
DC-0102	N/D	MICROONDA	6/1/2026	17/12/2025	10,490.20	0.0000	10,490.20
DS-0140	N/D	NVR DE 16 CANALES	2/1/2026	10/12/2025	60,872.59	1,014.53	59,858.06
DS-0141	N/D	NVR DE 16 CANALES	2/1/2026	10/12/2025	60,872.59	1,014.53	59,858.06
DS-0142	N/D	NVR DE 16 CANALES	2/1/2026	10/12/2025	60,872.59	1,014.53	59,858.06
DS-0143	N/D	NVR DE 16 CANALES	2/1/2026	10/12/2025	60,872.59	1,014.53	59,858.06
RC-0042	N/D	AIRE ACONDICIONADO INVERTER	5/9/2025	15/7/2025	122,800.00	6,139.95	116,660.05
RC-0043	N/D	MANEJADORA DE 5 TONELADA	5/9/2025	15/7/2025	89,000.00	4,449.95	84,550.05
CO-0028	N/D	MICROONDA	16/10/2025	11/9/2025	10,009.94	333.63	9,676.31
CO-0027	N/D	MICROONDA	16/10/2025	11/9/2025	10,009.94	333.63	9,676.31
AMG-0124	N/D	AIRE ACONDICIONADO INVERTER	17/10/2025	13/10/2025	69,089.61	1,727.22	67,362.39
AMG-0125	N/D	AIRE ACONDICIONADO INVERTER	17/10/2025	13/10/2025	69,089.61	1,727.22	67,362.39
AMG-0126	N/D	AIRE ACONDICIONADO INVERTER	17/10/2025	13/10/2025	69,089.61	1,727.22	67,362.39
CO-0026	N/D	AIRE ACONDICIONADO INVERTER	17/10/2025	13/10/2025	140,895.04	3,522.35	137,372.69
TI-0238	N/D	AIRE ACONDICIONADO INVERTER	17/10/2025	13/10/2025	86,186.36	2,154.63	84,031.73
TI-0239	N/D	AIRE ACONDICIONADO INVERTER	17/10/2025	13/10/2025	69,089.61	1,727.22	67,362.39
TI-0240	N/D	AIRE ACONDICIONADO INVERTER	17/10/2025	13/10/2025	69,089.62	1,727.22	67,362.40
TI-0246	N/D	AIRE ACONDICIONADO INVERTER	17/10/2025	13/10/2025	69,089.61	1,727.22	67,362.39
ULA-0143	N/D	AIRE ACONDICIONADO INVERTER	17/10/2025	13/10/2025	86,186.36	2,154.63	84,031.73

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ULA-0144	N/D	AIRE ACONDICIONADO INVERTER	17/10/2025	13/10/2025	86,186.36	2,154.63	84,031.73
ULA-0145	N/D	AIRE ACONDICIONADO INVERTER	17/10/2025	13/10/2025	69,089.61	1,727.22	67,362.39
SE-0381	N/D	MANEJADORA DE 60000 BTU	17/10/2025	13/10/2025	113,875.00	2,846.85	111,028.15
SE-0382	N/D	MANEJADORA DE 60000 BTU	17/10/2025	13/10/2025	113,875.00	2,846.85	111,028.15
SE-0383	N/D	MANEJADORA DE 60000 BTU	17/10/2025	13/10/2025	113,875.00	2,846.85	111,028.15
SE-0384	N/D	MANEJADORA DE 60000 BTU	17/10/2025	13/10/2025	113,875.00	2,846.85	111,028.15
SE-0385	N/D	CONDENSADOR DE 60000 BTU	17/10/2025	13/10/2025	113,875.00	2,846.85	111,028.15
SE-0386	N/D	CONDENSADOR DE 60000 BTU	17/10/2025	13/10/2025	113,875.00	2,846.85	111,028.15
SE-0387	N/D	CONDENSADOR DE 60000 BTU	17/10/2025	13/10/2025	113,875.00	2,846.85	111,028.15
SE-0388	N/D	CONDENSADOR DE 60000 BTU	17/10/2025	13/10/2025	113,875.00	2,846.85	111,028.15
AMG-0127	N/D	AIRE ACONDICIONADO INVERTER 12000	4/12/2025	6/11/2025	38,000.00	633.32	37,366.68
AMG-0128	N/D	AIRE ACONDICIONADO INVERTER 12000	4/12/2025	6/11/2025	38,000.00	633.32	37,366.68
AMG-0129	N/D	AIRE ACONDICIONADO INVERTER 12000	4/12/2025	6/11/2025	38,000.00	633.32	37,366.68
CRB-0172	N/D	AIRE ACONDICIONADO INVERTER 18000	4/12/2025	6/11/2025	55,872.00	931.18	54,940.82
CRB-0173	N/D	AIRE ACONDICIONADO INVERTER 24000	4/12/2025	6/11/2025	78,000.01	1,299.98	76,700.03
SubTotal: Equipo de comunicación, telecomunicaciones y señal					53,100.00	2,654.95	50,445.05
SE-0390	N/D	PANTALLA DE PROYECCION	26/12/2025	14/10/2025	53,100.00	2,654.95	50,445.05
SubTotal: Equipo de generación eléctrica, aparatos y accesor					5,827.01	48.54	5,778.47
TI-0301	N/D	TESTER DE EMISION DE RED	24/12/2025	10/12/2025	2,800.00	23.33	2,776.68
TI-0302	N/D	TESTER RECEPTOR DE RED	24/12/2025	10/12/2025	3,027.01	25.22	3,001.79
SubTotal: Equipos de cómputo					1,793,883.75	78,245.29	1,715,638.46
SE-0389	N/D	PROYECTOR DE TECHO	26/12/2025	14/10/2025	295,000.00	14,749.95	280,250.05
TI-0249	N/D	CPU	29/12/2025	17/11/2025	60,000.00	1,666.64	58,333.36
SAF-0287	N/D	CPU	29/12/2025	17/11/2025	60,000.00	1,666.64	58,333.36
SAF-0288	N/D	CPU	29/12/2025	17/11/2025	60,000.00	1,666.64	58,333.36
TI-0296	N/D	CPU	29/12/2025	17/11/2025	60,000.00	1,666.64	58,333.36
GP-0164	N/D	CPU	29/12/2025	17/11/2025	60,000.00	1,666.64	58,333.36
SAF-0289	N/D	CPU	29/12/2025	17/11/2025	60,000.00	1,666.64	58,333.36
SAF-0290	N/D	CPU	29/12/2025	17/11/2025	60,000.00	1,666.64	58,333.36
TI-0309	N/D	CPU	29/12/2025	17/11/2025	60,000.00	1,666.64	58,333.36
TI-0310	N/D	CPU	29/12/2025	17/11/2025	60,000.00	1,666.64	58,333.36
TI-0311	N/D	CPU	29/12/2025	17/11/2025	60,000.00	1,666.64	58,333.36
TI-0312	N/D	CPU	29/12/2025	17/11/2025	60,000.00	1,666.64	58,333.36

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TI-0313	N/D	CPU	29/12/2025	17/11/2025	60,000.00	1,666.64	58,333.36
TI-0337	N/D	SCANNER	31/12/2025	22/12/2025	25,309.83	0.0000	25,309.83
TI-0338	N/D	SCANNER	31/12/2025	22/12/2025	25,309.83	0.0000	25,309.83
TI-0339	N/D	SCANNER	31/12/2025	22/12/2025	25,309.83	0.0000	25,309.83
SAD-0144	N/D	SCANNER	31/12/2025	22/12/2025	25,309.83	0.0000	25,309.83
RH-0120	N/D	SCANNER	31/12/2025	22/12/2025	25,309.83	0.0000	25,309.83
PA-0144	N/D	TABLET APPLE IPAD	31/12/2025	22/12/2025	56,138.09	0.0000	56,138.09
DS-0144	N/D	PATCH PANEL	2/1/2026	10/12/2025	2,983.29	82.84	2,900.45
DS-0145	N/D	PATCH PANEL	2/1/2026	10/12/2025	2,983.29	82.84	2,900.45
TI-0332	N/D	IMPRESORA HP	31/12/2025	22/12/2025	86,175.49	0.0000	86,175.49
TI-0333	N/D	IMPRESORA HP	31/12/2025	22/12/2025	86,175.49	0.0000	86,175.49
TI-0334	N/D	IMPRESORA HP	31/12/2025	22/12/2025	86,175.49	0.0000	86,175.49
TI-0329	N/D	DISCO DURO EXTERNO	30/12/2025	22/12/2025	9,851.73	0.0000	9,851.73
TI-0330	N/D	DISCO DURO EXTERNO	30/12/2025	22/12/2025	9,851.73	0.0000	9,851.73
SAF-0255	N/D	CPU DELL OPTIPLEX 9020	22/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
SAF-0257	N/D	CPU DELL OPTIPLEX 9020	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
SAF-0259	N/D	CPU DELL OPTIPLEX 9020	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
SAF-0261	N/D	CPU DELL OPTIPLEX 7010	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
SAF-0263	N/D	CPU DELL OPTIPLEX 9020	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
AMG-0120	N/D	CPU DELL OPTIPLEX 9020	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
DA-0116	N/D	CPU DELL OPTIPLEX 9020	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
TI-0234	N/D	CPU DELL OPTIPLEX 9020	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
TI-0235	N/D	CPU DELL OPTIPLEX 9020	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
CRSJ-0138	N/D	CPU DELL OPTIPLEX 7020	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
AT-0201	N/D	CPU DELL OPTIPLEX 990	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
TD-0100	N/D	CPU DELL OPTIPLEX 9020	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
TI-0247	N/D	CPU DELL OPTIPLEX 9020	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
TI-0236	N/D	CPU DELL OPTIPLEX 9010	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
TI-0237	N/D	CPU DELL OPTIPLEX 9020	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
CRS-0293	N/D	CPU DELL OPTIPLEX 7010	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
CRD-0143	N/D	CPU DELL OPTIPLEX 990	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
CRD-0145	N/D	CPU DELL OPTIPLEX 990	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
TI-0241	N/D	CPU DELL OPTIPLEX 990	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
ULA-0146	N/D	CPU DELL OPTIPLEX 990	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
TI-0243	N/D	CPU DELL OPTIPLEX 990	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
SAD-0142	N/D	CPU DELL OPTIPLEX 990	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58

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DL-0159	N/D	CPU DELL OPTIPLEX 990	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
RVC-0041	N/D	CPU DELL OPTIPLEX 9010	28/8/2025	30/7/2025	13,000.00	1,805.42	11,194.58
SubTotal: Herramientas y máquinas-herramientas					2,133.28	71.08	2,062.20
SG-0052	N/D	PULIDORA ELECTRICA	4/12/2025	12/9/2025	2,133.28	71.08	2,062.20
SubTotal: Muebles de oficina y estantería					3,223,575.52	75,768.92	3,147,806.60
TI-0355		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0358		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0361		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0363		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0364		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0365		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0366		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0367		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0368		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0369		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0370		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0371		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0372		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0373		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0374		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0375		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0376		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0377		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0378		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0379		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0380		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0381		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0382		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0383		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0384		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0385		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0386		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0387		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0388		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10

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TI-0389		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0390		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0391		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0392		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0393		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0394		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0395		UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
SE-0232	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0233	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0234	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0235	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0236	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0237	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0238	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0239	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0240	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0241	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0242	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0243	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0244	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0245	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0246	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0247	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0248	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0249	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0250	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0251	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0252	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0253	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0254	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0255	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0256	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0257	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0258	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0259	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0260	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25

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SE-0261	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0262	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0263	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0264	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0265	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0267	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0266	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0269	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0270	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0271	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0272	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0273	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0274	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0275	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0276	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0277	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0278	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0279	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0280	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0281	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0282	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0283	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0284	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0285	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0286	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0287	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0288	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0289	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0290	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0291	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0292	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0293	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0294	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0295	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0296	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0297	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25

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SE-0298	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0299	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0300	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0301	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0302	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0303	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0304	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0305	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0306	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0307	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0308	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0309	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0310	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0311	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0312	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0313	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0314	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0315	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0316	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0317	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0318	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0319	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0320	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0321	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0322	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0323	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0324	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0325	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0326	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0327	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0328	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0329	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0330	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0331	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0332	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0333	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SE-0334	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0335	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0336	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0337	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0338	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0339	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0340	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0341	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0342	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0343	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0344	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0345	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0346	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0347	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0348	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0349	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0350	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0351	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0352	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0353	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0354	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0355	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0356	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0357	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0358	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0359	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0360	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0361	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0362	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0363	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0364	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0365	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0366	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0367	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0368	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0369	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
SE-0370	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0371	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0372	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0373	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0374	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0375	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0376	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0377	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0378	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0379	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0380	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SE-0268	N/A	SILLA PLASTICA	13/10/2025	1/9/2025	788.50	26.25	762.25
SAF-0278	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAF-0279	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAF-0280	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAF-0281	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAF-0282	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAF-0283	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAF-0284	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAP-0201	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAP-0202	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAP-0203	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAP-0204	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAP-0205	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAP-0206	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAP-0207	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAP-0208	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAP-0209	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
RB-0065	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
RB-0066	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
TI-0285	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
TI-0286	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
TI-0287	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
TI-0288	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
TI-0289	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
TI-0290	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
TI-0291	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
TI-0292	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
TI-0293	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
ULA-0133	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
ULA-0134	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
ULA-0135	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
ULA-0136	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
ULA-0137	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
ULA-0138	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
ULA-0139	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
ULA-0140	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
ULA-0141	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
ULA-0116	N/D	ARCHIVO MODULAR	9/9/2025	5/9/2025	7,080.00	235.97	6,844.03
ULA-0117	N/D	ARCHIVO MODULAR	9/9/2025	5/9/2025	7,080.00	235.97	6,844.03
ULA-0118	N/D	ARCHIVO MODULAR	9/9/2025	5/9/2025	7,080.00	235.97	6,844.03
ULA-0119	N/D	ARCHIVO MODULAR	9/9/2025	5/9/2025	7,080.00	235.97	6,844.03
ULA-0120	N/D	ARCHIVO MODULAR	9/9/2025	5/9/2025	7,080.00	235.97	6,844.03
ULA-0121	N/D	ARCHIVO MODULAR	9/9/2025	5/9/2025	7,080.00	235.97	6,844.03
ULA-0122	N/D	ARCHIVO MODULAR	9/9/2025	5/9/2025	7,080.00	235.97	6,844.03
ULA-0123	N/D	ARCHIVO MODULAR	9/9/2025	5/9/2025	7,080.00	235.97	6,844.03
ULA-0124	N/D	ARCHIVO MODULAR	9/9/2025	5/9/2025	7,080.00	235.97	6,844.03
RC2-0037	N/D	SOFA ESTACIONARIO DE 3.5	8/10/2025	29/9/2025	158,280.74	3,956.99	154,323.75
RC2-0036	N/D	MESA LATERAL DE MADERA	13/10/2025	10/9/2025	10,178.99	339.27	9,839.72
PA-0143	N/D	MESA RECTANGULAR	22/12/2025	16/12/2025	2,600.00	0.0000	2,600.00
PA-0140	N/D	SET MESA AUXILIAR DE 21	20/8/2025	20/8/2025	20,440.00	681.30	19,758.70
PA-0141	N/D	SET MESA AUXILIAR DE 19	20/8/2025	20/8/2025	8,760.00	291.97	8,468.03
TI-0267	N/D	ARCHIVO AEREO	9/9/2025	5/9/2025	8,995.73	299.82	8,695.91
TI-0268	N/D	ARCHIVO AEREO	9/9/2025	5/9/2025	8,995.73	299.82	8,695.91
TI-0269	N/D	ARCHIVO AEREO	9/9/2025	5/9/2025	8,995.73	299.82	8,695.91
TI-0270	N/D	ARCHIVO AEREO	9/9/2025	5/9/2025	8,995.73	299.82	8,695.91
TI-0271	N/D	ARCHIVO AEREO	9/9/2025	5/9/2025	8,995.73	299.82	8,695.91
TI-0272	N/D	ARCHIVO AEREO	9/9/2025	5/9/2025	8,995.73	299.82	8,695.91
TI-0273	N/D	ARCHIVO MODULAR	9/9/2025	5/9/2025	7,080.00	235.97	6,844.03
TI-0274	N/D	ARCHIVO MODULAR	9/9/2025	5/9/2025	7,080.00	235.97	6,844.03
TI-0275	N/D	ARCHIVO MODULAR	9/9/2025	5/9/2025	7,080.00	235.97	6,844.03
TI-0276	N/D	ARCHIVO MODULAR	9/9/2025	5/9/2025	7,080.00	235.97	6,844.03

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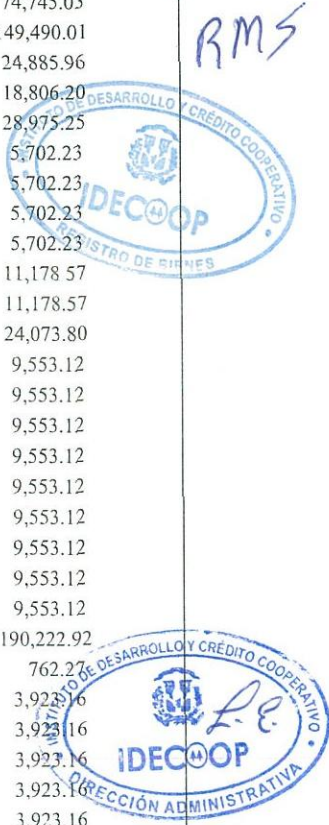


INSTITUTO DE DESARROLLO Y CREDITO COOPERATIVO

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
TI-0277	N/D	ARCHIVO MODULAR	9/9/2025	5/9/2025	7,080.00	235.97	6,844.03
TI-0278	N/D	ARCHIVO MODULAR	9/9/2025	5/9/2025	7,080.00	235.97	6,844.03
ULA-0125	N/D	CREDENZA EJECUTIVA DE 2 PUERTAS	9/9/2025	5/9/2025	12,978.82	432.59	12,546.23
TI-0279	N/D	CUBICULO DE METAL PARA 2 PERSONAS,	9/9/2025	5/9/2025	52,050.93	1,735.00	50,315.93
TI-0280	N/D	CUBICULO DE METAL PARA 3 PERSONAS,	9/9/2025	5/9/2025	115,983.60	3,866.09	112,117.51
TI-0281	N/D	CUBICULO MODULAR PARA 3 PERSONAS,	9/9/2025	5/9/2025	29,816.25	993.84	28,822.41
ULA-0127	N/D	CUBICULO MODULAR PARA 2 PERSONAS,	9/9/2025	5/9/2025	77,322.41	2,577.38	74,745.03
ULA-0128	N/D	CUBICULO MODULAR PARA 2 PERSONAS,	9/9/2025	5/9/2025	77,322.41	2,577.38	74,745.03
ULA-0126	N/D	CUBICULO MODULAR PARA 4 PERSONAS,	9/9/2025	5/9/2025	154,644.80	5,154.79	149,490.01
TI-0282	N/D	ESCRITORIO SEMI EJECUTIVO EN L	9/9/2025	5/9/2025	25,744.06	858.10	24,885.96
ULA-0129	N/D	ESCRITORIO SEMI EJECUTIVO EN L	9/9/2025	5/9/2025	19,454.66	648.46	18,806.20
SDG-0054	N/D	ESCRITORIO EJECUTIVO	9/9/2025	5/9/2025	29,974.36	999.11	28,975.25
TI-0283	N/D	SILLA PARA VISITA	9/9/2025	5/9/2025	5,898.82	196.59	5,702.23
TI-0284	N/D	SILLA PARA VISITA	9/9/2025	5/9/2025	5,898.82	196.59	5,702.23
ULA-0130	N/D	SILLA PARA VISITA	9/9/2025	5/9/2025	5,898.82	196.59	5,702.23
ULA-0131	N/D	SILLA PARA VISITA	9/9/2025	5/9/2025	5,898.82	196.59	5,702.23
TI-0295	N/D	SILLON EJECUTIVO	9/9/2025	5/9/2025	11,564.00	385.43	11,178.57
ULA-0132	N/D	SILLON EJECUTIVO	9/9/2025	5/9/2025	11,564.00	385.43	11,178.57
ULA-0142	N/D	SOFA PARA 3 PERSONAS	9/9/2025	5/9/2025	24,903.90	830.10	24,073.80
SAF-0269	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAF-0270	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAF-0271	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAF-0272	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAF-0273	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAF-0274	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAF-0275	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAF-0276	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
SAF-0277	N/D	SILLA SEMI EJECUTIVA	9/9/2025	5/9/2025	9,882.50	329.38	9,553.12
RC2-0035	N/D	SOFA ESTACIONARIO DE 3.5	13/10/2025	2/9/2025	196,782.30	6,559.38	190,222.92
SE-0231	N/D	SILLA PLASTICA	13/10/2025	1/9/2025	788.52	26.25	762.27
AMG-0121	N/D	ARCHIVO PEQUEÑO DE 3 GAVETAS	29/8/2025	7/7/2025	4,129.59	206.43	3,923.16
AMG-0122	N/D	ARCHIVO PEQUEÑO DE 3 GAVETAS	29/8/2025	7/7/2025	4,129.59	206.43	3,923.16
DC-0101	N/D	ARCHIVO PEQUEÑO DE 3 GAVETAS	29/8/2025	7/7/2025	4,129.59	206.43	3,923.16
DL-0152	N/D	ARCHIVO PEQUEÑO DE 3 GAVETAS	29/8/2025	7/7/2025	4,129.59	206.43	3,923.16
DL-0158	N/D	ARCHIVO PEQUEÑO DE 3 GAVETAS	29/8/2025	7/7/2025	4,129.59	206.43	3,923.16
SAF-0264	N/D	ARCHIVO PEQUEÑO DE 3 GAVETAS	29/8/2025	7/7/2025	4,129.59	206.43	3,923.16



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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
SAF-0265	N/D	ARCHIVO PEQUEÑO DE 3 GAVETAS	29/8/2025	7/7/2025	4,129.59	206.43	3,923.16
SAF-0266	N/D	ARCHIVO PEQUEÑO DE 3 GAVETAS	29/8/2025	7/7/2025	4,129.59	206.43	3,923.16
SAF-0267	N/D	ARCHIVO PEQUEÑO DE 3 GAVETAS	29/8/2025	7/7/2025	4,129.59	206.43	3,923.16
SAF-0268	N/D	ARCHIVO PEQUEÑO DE 3 GAVETAS	29/8/2025	7/7/2025	4,129.59	206.43	3,923.16
DF-0024	N/D	ARCHIVO PEQUEÑO DE 3 GAVETAS	29/8/2025	7/7/2025	4,129.59	206.43	3,923.16
CRSJ-0141	N/D	ARCHIVO PEQUEÑO DE 3 GAVETAS	29/8/2025	7/7/2025	4,129.59	206.43	3,923.16
CRSJ-0142	N/D	ARCHIVO PEQUEÑO DE 3 GAVETAS	29/8/2025	7/7/2025	4,129.59	206.43	3,923.16
RVC-0040	N/D	ARCHIVO PEQUEÑO DE 3 GAVETAS	29/8/2025	7/7/2025	4,129.59	206.43	3,923.16
RB-0027	N/D	ARCHIVO PEQUEÑO DE 3 GAVETAS	29/8/2025	7/7/2025	4,129.59	206.43	3,923.16
AT-0199	N/D	CREDENZA EJECUTIVA DE 2 PUERTAS	29/8/2025	7/7/2025	7,932.10	396.56	7,535.55
DF-0025	N/D	CREDENZA EJECUTIVA DE 2 PUERTAS	29/8/2025	7/7/2025	7,932.10	396.56	7,535.55
CRSJ-0139	N/D	CREDENZA EJECUTIVA DE 2 PUERTAS	29/8/2025	7/7/2025	7,932.10	396.56	7,535.55
RB-0028	N/D	CREDENZA EJECUTIVA DE 2 PUERTAS	29/8/2025	7/7/2025	7,932.10	396.56	7,535.55
RB-0029	N/D	CREDENZA EJECUTIVA DE 2 PUERTAS	29/8/2025	7/7/2025	7,932.10	396.56	7,535.55
RB-0030	N/D	CREDENZA EJECUTIVA DE 2 PUERTAS	29/8/2025	7/7/2025	7,932.10	396.56	7,535.55
CRA-0143	N/D	CREDENZA EJECUTIVA DE 2 PUERTAS	29/8/2025	7/7/2025	7,932.10	396.56	7,535.55
RB-0032	N/D	CREDENZA EJECUTIVA DE 2 PUERTAS	29/8/2025	7/7/2025	7,932.10	396.56	7,535.55
SG-0051	N/D	CREDENZA EJECUTIVA DE 2 PUERTAS	29/8/2025	7/7/2025	7,932.10	396.56	7,535.55
RB-0034	N/D	CREDENZA EJECUTIVA DE 2 PUERTAS	29/8/2025	7/7/2025	7,932.10	396.56	7,535.55
AMG-0123	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
DL-0156	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
DL-0157	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
CRSJ-0140	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0035	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0036	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0037	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0038	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0039	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0040	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0041	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0042	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0043	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0044	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0045	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0046	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0047	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30

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RB-0048	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0049	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0050	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0051	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0052	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
MY-0037	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0054	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0055	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0056	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0057	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
SDG-0055	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0059	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0060	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0061	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0062	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0063	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
RB-0064	N/D	SILLA SECRETARIAL	29/8/2025	7/7/2025	4,891.84	244.54	4,647.30
TI-0297	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0298	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
SFM-0074	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
SFM-0075	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
CRSJ-0144	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
CRSJ-0145	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0340	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0341	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0342	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0343	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0344	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0345	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0346	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0347	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0348	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0349	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0350	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0351	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0352	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10

BMS



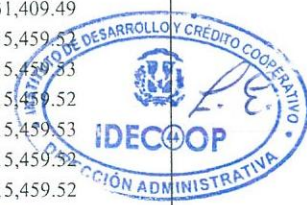
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TI-0353	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0354	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0362	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0359	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0360	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0356	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
TI-0357	N/D	UPS	31/12/2025	22/12/2025	3,062.10	0.0000	3,062.10
SE-0402	N/D	GABINETE DE MONTAJE DE PARE	26/12/2025	14/10/2025	89,414.50	2,235.34	87,179.16
SE-0405	N/D	TARIMA MODULAR	30/12/2025	26/12/2025	849,600.00	0.0000	849,600.00
SubTotal: Otros mobiliarios y equipos no identificados prece					868,753.87	32,821.35	835,932.52
TI-0335		MONITOR	31/12/2025	22/12/2025	24,843.00	0.0000	24,843.00
TI-0336		MONITOR	31/12/2025	22/12/2025	24,843.00	0.0000	24,843.00
TI-0331		ETIQUETADORA	30/12/2025	22/12/2025	2,025.54	0.0000	2,025.54
TI-0320		AUDIFONOS PARA PC	30/12/2025	22/12/2025	2,236.15	0.0000	2,236.15
TI-0321		AUDIFONOS PARA PC	30/12/2025	22/12/2025	2,236.15	0.0000	2,236.15
TI-0322		AUDIFONOS PARA PC	30/12/2025	22/12/2025	2,236.15	0.0000	2,236.15
TI-0323		AUDIFONOS PARA PC	30/12/2025	22/12/2025	2,236.15	0.0000	2,236.15
TI-0324		AUDIFONOS PARA PC	30/12/2025	22/12/2025	2,236.15	0.0000	2,236.15
TI-0326		AUDIFONOS PARA PC	30/12/2025	22/12/2025	2,236.15	0.0000	2,236.15
SAD-0145		AUDIFONOS PARA PC	30/12/2025	22/12/2025	2,236.15	0.0000	2,236.15
SAD-0146		AUDIFONOS PARA PC	30/12/2025	22/12/2025	2,236.15	0.0000	2,236.15
TI-0300		AUDIFONOS PARA PC	30/12/2025	22/12/2025	2,236.15	0.0000	2,236.15
TI-0303		AUDIFONOS PARA PC	30/12/2025	22/12/2025	2,236.15	0.0000	2,236.15
DL-0163		AUDIFONOS PARA PC	30/12/2025	22/12/2025	2,236.15	0.0000	2,236.15
DL-0164		AUDIFONOS PARA PC	30/12/2025	22/12/2025	2,236.15	0.0000	2,236.15
DL-0165		AUDIFONOS PARA PC	30/12/2025	22/12/2025	2,236.15	0.0000	2,236.15
TI-0325		AUDIFONOS PARA PC	30/12/2025	22/12/2025	2,236.15	0.0000	2,236.15
DS-0146		MONITOR	2/1/2026	10/12/2025	31,941.84	532.35	31,409.49
TI-0314	N/D	MONITOR 21.5	29/12/2025	17/11/2025	15,721.53	262.01	15,459.52
TI-0315	N/D	MONITOR 21.5"	29/12/2025	17/11/2025	15,721.54	262.01	15,459.53
TI-0316	N/D	MONITOR 21.5	29/12/2025	17/11/2025	15,721.53	262.01	15,459.52
TI-0317	N/D	MONITOR 21.5"	29/12/2025	17/11/2025	15,721.54	262.01	15,459.53
TI-0318	N/D	MONITOR 21.5"	29/12/2025	17/11/2025	15,721.53	262.01	15,459.52
TI-0250	N/D	MONITOR 21.5"	29/12/2025	17/11/2025	15,721.53	262.01	15,459.52
SAF-0291	N/D	MONITOR 21.5"	29/12/2025	17/11/2025	15,721.53	262.01	15,459.52

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SAF-0292	N/D	MONITOR 21.5"	29/12/2025	17/11/2025	15,721.53	262.01	15,459.52
GP-0165	N/D	MONITOR 21.5"	29/12/2025	17/11/2025	15,721.53	262.01	15,459.52
SAF-0293	N/D	MONITOR 21.5"	29/12/2025	17/11/2025	15,721.53	262.01	15,459.52
SAF-0294	N/D	MONITOR 21.5"	29/12/2025	17/11/2025	15,721.53	262.01	15,459.52
SAF-0295	N/D	MONITOR 21.5"	29/12/2025	17/11/2025	15,721.54	262.01	15,459.53
PA-0142	N/D	MICROFONO INALAMBRICO	6/10/2025	15/7/2025	7,500.00	749.90	6,750.10
SG-0050	N/D	SUMADORA ELECTRICA	6/8/2025	1/7/2025	6,183.20	309.11	5,874.09
RVC-0039	N/D	SUMADORA ELECTRICA	6/8/2025	1/7/2025	6,183.20	309.11	5,874.09
DF-0028	N/D	SUMADORA ELECTRICA	6/8/2025	1/7/2025	6,183.20	309.11	5,874.09
AMG-0118	N/D	SUMADORA ELECTRICA	6/8/2025	1/7/2025	6,183.20	309.11	5,874.09
AMG-0119	N/D	SUMADORA ELECTRICA	6/8/2025	1/7/2025	6,183.20	309.11	5,874.09
SE-0391	N/D	ALTAVOCES DE TECHO	26/12/2025	14/10/2025	17,700.00	884.95	16,815.05
SE-0392	N/D	ALTAVOCES DE TECHO	26/12/2025	14/10/2025	17,700.00	884.95	16,815.05
SE-0393	N/D	ALTAVOCES DE TECHO	26/12/2025	14/10/2025	17,700.00	884.95	16,815.05
SE-0394	N/D	ALTAVOCES DE TECHO	26/12/2025	14/10/2025	17,700.00	884.95	16,815.05
SE-0395	N/D	ALTAVOCES DE TECHO	26/12/2025	14/10/2025	17,700.00	884.95	16,815.05
SE-0396	N/D	ALTAVOCES DE TECHO	26/12/2025	14/10/2025	17,700.00	884.95	16,815.05
SE-0397	N/D	ALTAVOCES DE TECHO	26/12/2025	14/10/2025	17,700.00	884.95	16,815.05
SE-0401	N/D	GABINETE DE MONTAJE DE PARE	26/12/2025	14/10/2025	46,020.00	1,150.47	44,869.53
SE-0399	N/D	AMPLIFICADOR	26/12/2025	14/10/2025	76,700.00	3,834.95	72,865.05
SE-0400	N/D	MEZCLADOR DE AUDIO	26/12/2025	14/10/2025	66,080.00	3,303.95	62,776.05
SE-0403	N/D	MICROFONO INALAMBRICO	26/12/2025	14/10/2025	73,160.00	3,657.95	69,502.05
SE-0404	N/D	MICROFONO INALAMBRICO	26/12/2025	14/10/2025	73,160.00	3,657.95	69,502.05
SE-0398	N/D	ALTAVOCES DE TECHO	26/12/2025	14/10/2025	17,700.00	884.95	16,815.05
SAF-0256	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
SAF-0258	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
SAF-0260	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
SAF-0262	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
DA-0117	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
CRSJ-0143	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
AT-0200	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
SAF-0285	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
CRS-0294	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
TI-0251	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
TI-0252	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
TI-0253	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42

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TI-0254	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
TI-0255	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
TI-0256	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
TI-0257	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
CRD-0144	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
TI-0259	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
CRD-0146	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
TI-0261	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
TI-0262	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
TI-0263	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
TI-0264	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
TI-0265	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
TI-0266	N/D	MONITOR DELL	28/8/2025	30/7/2025	2,000.00	166.58	1,833.42
SubTotal: Programas de informática y base de datos					2,544,720.00	127,235.90	2,417,484.10
ULA-0147	N/D	SISTEMA DE EVALUACION CUALITATIVA (	23/12/2025	14/10/2025	954,270.00	47,713.45	906,556.55
TI-0299	N/D	SISTEMA DE ALERTA TEMPRANA (SOFTWARE	23/12/2025	14/10/2025	1,590,450.00	79,522.45	1,510,927.55

Robert Medina Sanchez
Encargado de Registro de Bienes



Leidy Y. Estevez Luciano
Encargada Administrativa

