



Formulario de Activos Fijos



Actualizado al: 31/12/2023

O205

O1

O1

0004

Ubic. geográfica 0117001
Programa 14
Sub-programa 00
Proyecto 00
Actividad obra 0001
Org. Financiador 100
Fondo 0100
Fuente 10

UBICACIÓN	Descripción	No. B. N.	CODIGO INTERNO	Marca	COLOR	Modelo	Nuevo	Bueno	Fecha/Registro	Fecha/Aquisición	Objeto	Adquisición	Depr/Acum.	En Libro
ALMACEN	SILLA ERGONOMICA	S/N	3723	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.30	420.93	9,682.37
ALMACEN	SILLA ERGONOMICA	S/N	3724	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3725	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3726	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3727	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3728	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3729	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3730	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3731	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3732	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3733	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3734	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3735	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3736	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3737	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3738	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52

ALMACEN	SILLA ERGONOMICA	S/N	3739	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3740	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3741	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3742	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3743	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
ALMACEN	SILLA ERGONOMICA	S/N	3744	N/A	NEGRO	N/A	X	X	10/5/2023	9/2/2023	2611	10,103.45	420.93	9,682.52
COMEDOR	MESA PLEGABLE	S/N	3987	N/A	GRIS	N/A	X	X	7/7/2023	24/05/2023	2611	3,419.96	28.49	3,391.47
COMEDOR	MESA PLEGLABE	S/N	3988	N/A	GRIS	N/A	X	X	7/7/2023	24/05/2023	2611	3,420.00	28.49	3,391.51
COMEDOR	MESA PLEGABLE	S/N	3989	N/A	GRIS	N/A	X	X	7/7/2023	24/05/2023	2611	3,420.00	28.49	3,391.51
COMEDOR	MESA PLEGABLE	S/N	3990	N/A	GRIS	N/A	X	X	7/7/2023	24/05/2023	2611	3,420.00	28.49	3,391.51
COMEDOR	MESA PLEGABLE	S/N	3991	N/A	GRIS	N/A	X	X	7/7/2023	24/05/2023	2611	3,420.00	28.49	3,391.51
COMEDOR	MESA PLEGABLE	S/N	3992	N/A	GRIS	N/A	X	X	7/7/2023	24/05/2023	2611	3,420.00	28.49	3,391.51
COMEDOR	MESA PLEGABLE	S/N	3993	N/A	GRIS	N/A	X	X	7/7/2023	24/05/2023	2611	9,746.80	410.00	9,336.80
COMEDOR	MESA PLEGABLE	S/N	3994	N/A	GRIS	N/A	X	X	7/7/2023	24/05/2023	2611	9,746.80	410.00	9,336.80
COMEDOR	MESA PLEGABLE	S/N	3995	N/A	GRIS	N/A	X	X	7/7/2023	24/05/2023	2611	9,746.80	410.00	9,336.80
COMEDOR	MESA PLEGABLE	S/N	3996	N/A	GRIS	N/A	X	X	7/7/2023	24/05/2023	2611	9,746.80	410.00	9,336.80
PROETICA	ARCHIVO DE 3 GABETA	S/N	3997	N/A	BLANCO	N/A	X	X	10/7/2023	25/05/2023	2611	6,742.98	56.18	6,686.80
PROETICA	ARCHIVO DE 3 GABETA	S/N	3998	N/A	BLANCO	N/A	X	X	10/7/2023	25/05/2023	2611	6,743.00	56.18	6,686.82
PROETICA	ARCHIVO DE 3 GABETA	S/N	3999	N/A	BLANCO	N/A	X	X	10/7/2023	25/05/2023	2611	6,743.00	56.18	6,686.82
PROETICA	MESA DE REUNION RECT	S/N	3857	N/A	MARRON	N/A	X	X	26/6/2023	24/5/2023	2611	19,962.00	166.34	19,795.66
PROETICA	MESA DE REUNION RECT	S/N	3858	N/A	MARRON	N/A	X	X	26/6/2023	24/5/2023	2611	19,962.00	166.34	19,795.66
SUB-DIRECCION (CRYST	MESA DE REUNION RECT	S/N	3859	N/A	MARRON	N/A	X	X	26/6/2023	24/5/2023	2611	19,962.00	166.34	19,795.66
SALON MULTIUSOS	MESA PLEGABLE	S/N	3860	N/A	CREMA	N/A	X	X	26/6/2023	24/5/2023	2611	4,200.00	34.99	4,165.01
SALON MULTIUSOS	MESA PLEGABLE	S/N	3861	N/A	CREMA	N/A	X	X	26/6/2023	24/5/2023	2611	4,200.00	34.99	4,165.01
ALMACEN TIC	MONITOR DE 23"	S/N	3745	N/A	NEGRO	N/A	X	X	10/5/2023	11/4/2023	2613	12,651.00	1,054.17	11,596.83
ALMACEN TIC	MONITOR DE 23"	S/N	3746	N/A	NEGRO	N/A	X	X	10/5/2023	11/4/2023	2613	12,651.20	1,054.17	11,597.03
ALMACEN TIC	MONITOR DE 23"	S/N	3747	N/A	NEGRO	N/A	X	X	10/5/2023	11/4/2023	2613	12,651.26	1,054.17	11,597.09
ALMACEN TIC	MONITOR DE 23"	S/N	3748	N/A	NEGRO	N/A	X	X	10/5/2023	11/4/2023	2613	12,651.26	1,054.17	11,597.09
ALMACEN TIC	MONITOR DE 23"	S/N	3749	N/A	NEGRO	N/A	X	X	10/5/2023	11/4/2023	2613	12,651.26	1,054.17	11,597.09
ALMACEN TIC	MONITOR DE 23"	S/N	3750	N/A	NEGRO	N/A	X	X	10/5/2023	11/4/2023	2613	12,651.26	1,054.17	11,597.09
ALMACEN TIC	MONITOR DE 23"	S/N	3751	N/A	NEGRO	N/A	X	X	10/5/2023	11/4/2023	2613	12,651.26	1,054.17	11,597.09
ALMACEN TIC	MONITOR DE 23"	S/N	3752	N/A	NEGRO	N/A	X	X	10/5/2023	11/4/2023	2613	12,651.26	1,054.17	11,597.09
ALMACEN TIC	MONITOR DE 23"	S/N	3753	N/A	NEGRO	N/A	X	X	10/5/2023	11/4/2023	2613	12,651.26	1,054.17	11,597.09
ALMACEN TIC	MONITOR DE 23"	S/N	3754	N/A	NEGRO	N/A	X	X	10/5/2023	11/4/2023	2613	12,651.26	1,054.17	11,597.09

[illegible]

ALMACEN TIC	CPU	S/N	3789	N/A	NEGRO	N/A	X	X	10/5/2023	12/4/2023	2613	77,380.07	6,448.26	70,931.81
ALMACEN TIC	TABLET ANDROID	S/N	3810	N/A	GRIS	N/A	X	X	11/5/2023	19/4/2023	2613	49,420.83	2,745.55	46,675.28
ALMACEN TIC	TABLET ANDROID	S/N	3811	N/A	GRIS	N/A	X	X	11/5/2023	19/4/2023	2613	49,420.83	2,745.55	46,675.28
ALMACEN TIC	TABLET ANDROID	S/N	3812	N/A	GRIS	N/A	X	X	11/5/2023	19/4/2023	2613	49,420.83	2,745.55	46,675.28
ALMACEN TIC	TABLET ANDROID	S/N	3813	N/A	GRIS	N/A	X	X	11/5/2023	19/4/2023	2613	49,420.83	2,745.55	46,675.28
ALMACEN TIC	TABLET ANDROID	S/N	3814	N/A	GRIS	N/A	X	X	11/5/2023	19/4/2023	2613	49,420.83	2,745.55	46,675.28
TECNOLOGIA	TELEVISOR DE 43"	S/N	3851	N/A	NEGRO	N/A	X	X	11/5/2023	17/3/2023	2621	42,294.47	2,745.55	39,548.92
SUCURSAL SANTIAGO	TELEVISOR DE 43"	S/N	3852	N/A	NEGRO	N/A	X	X	11/5/2023	17/3/2023	2621	42,294.50	2,745.55	39,548.95
IMPLEMENTACION (YAR	TELEVISOR DE 43"	S/N	3853	N/A	NEGRO	N/A	X	X	11/5/2023	17/3/2023	2621	42,294.50	2,745.55	39,548.95
REGISTRO DE PROVEEDOR	TELEVISOR DE 43"	S/N	3854	N/A	NEGRO	N/A	X	X	11/5/2023	17/3/2023	2621	42,294.50	2,745.55	39,548.95
PROETICA	TELEVISOR SMART DE 50"	S/N	3855	N/A	NEGRO	N/A	X	X	17/5/2023	29/3/2023	2621	58,764.00	2,938.15	55,825.85
PROETICA	PROYECTOR	S/N	3856	N/A	GRIS	N/A	X	X	17/5/2023	29/3/2023	2621	52,864.00	2,643.15	50,220.85
ALMACEN TIC	LAPTOP WORKSTATION	S/N	3862	N/A	GRIS OSCURO	N/A	X	X	15/6/2023	23/5/2023	2613	131,354.06	3,648.70	127,705.36
ALMACEN TIC	LAPTOP WORKSTATION	S/N	3863	N/A	GRIS OSCURO	N/A	X	X	15/6/2023	23/5/2023	2613	131,354.06	3,648.70	127,705.36
ALMACEN TIC	LAPTOP WORKSTATION	S/N	3864	N/A	GRIS OSCURO	N/A	X	X	15/6/2023	23/5/2023	2613	131,354.06	3,648.70	127,705.36
ALMACEN TIC	LAPTOP WORKSTATION	S/N	3865	N/A	GRIS OSCURO	N/A	X	X	15/6/2023	23/5/2023	2613	131,354.06	3,648.70	127,705.36
ALMACEN TIC	LAPTOP WORKSTATION	S/N	3866	N/A	GRIS OSCURO	N/A	X	X	15/6/2023	23/5/2023	2613	131,354.06	3,648.70	127,705.36
ALMACEN TIC	LAPTOP WORKSTATION	S/N	3867	N/A	GRIS OSCURO	N/A	X	X	15/6/2023	23/5/2023	2613	131,354.06	3,648.70	127,705.36
ALMACEN TIC	LAPTOP WORKSTATION	S/N	3868	N/A	GRIS OSCURO	N/A	X	X	15/6/2023	23/5/2023	2613	131,354.06	3,648.70	127,705.36
ALMACEN TIC	LAPTOP WORKSTATION	S/N	3869	N/A	GRIS OSCURO	N/A	X	X	15/6/2023	23/5/2023	2613	131,354.06	3,648.70	127,705.36
ALMACEN TIC	LAPTOP WORKSTATION	S/N	3870	N/A	GRIS OSCURO	N/A	X	X	15/6/2023	23/5/2023	2613	131,354.06	3,648.70	127,705.36
ALMACEN TIC	LAPTOP WORKSTATION	S/N	3871	N/A	GRIS OSCURO	N/A	X	X	15/6/2023	23/5/2023	2613	131,354.06	3,648.70	127,705.36
ALMACEN TIC	LAPTOP WORKSTATION	S/N	3872	N/A	GRIS OSCURO	N/A	X	X	15/6/2023	23/5/2023	2613	131,354.06	3,648.70	127,705.36
ALMACEN TIC	LAPTOP WORKSTATION	S/N	3873	N/A	GRIS OSCURO	N/A	X	X	15/6/2023	23/5/2023	2613	131,354.06	3,648.70	127,705.36
ALMACEN TIC	LAPTOP WORKSTATION	S/N	3874	N/A	GRIS OSCURO	N/A	X	X	15/6/2023	23/5/2023	2613	131,354.06	3,648.70	127,705.36
ALMACEN TIC	LAPTOP WORKSTATION	S/N	3875	N/A	GRIS OSCURO	N/A	X	X	15/6/2023	23/5/2023	2613	131,354.06	3,648.70	127,705.36
ALMACEN TIC	LAPTOP WORKSTATION	S/N	3876	N/A	GRIS OSCURO	N/A	X	X	15/6/2023	23/5/2023	2613	131,354.06	3,648.70	127,705.36
ALMACEN TIC	LAPTOP WORKSTATION	S/N	3877	N/A	GRIS OSCURO	N/A	X	X	15/6/2023	23/5/2023	2613	131,354.06	3,648.70	127,705.36
ALMACEN TIC	LAPTOP WORKSTATION	S/N	3878	N/A	GRIS OSCURO	N/A	X	X	15/6/2023	23/5/2023	2613	131,354.06	3,648.70	127,705.36
ALMACEN TIC	LAPTOP WORKSTATION	S/N	3879	N/A	GRIS OSCURO	N/A	X	X	15/6/2023	23/5/2023	2613	131,354.06	3,648.70	127,705.36
ALMACEN TIC	LAPTOP	S/N	3815	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3816	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3817	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3818	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08

ALMACEN TIC	LAPTOP	S/N	3819	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3820	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3821	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3822	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3823	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3824	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3825	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3826	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3827	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3828	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3829	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3830	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3831	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3832	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3833	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3834	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3835	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3836	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3837	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3838	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3839	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3840	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3841	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3842	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3843	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3844	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALAMCEN	LAPTOP	S/N	3845	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3846	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3847	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
ALMACEN TIC	LAPTOP	S/N	3848	N/A	GRIS PLATA	N/A	X	X	15/6/2023	23/5/2023	2613	65,355.48	1,815.40	63,540.08
COMUNICACIONES	TELEPROMPTER	S/N	3880	N/A	NEGRO	N/A	X	X	26/6/2023	25/05/2023	2621	18,880.00	2,114.67	16,765.33
COMUNICACIONES	MICROFONO DE CORBAT	S/N	3881	N/A	NEGRO	N/A	X	X	26/6/2023	25/05/2023	2621	20,650.00	2,114.67	18,535.33
COMUNICACIONES	MICROFONO TIPO ESCOP	S/N	3982	N/A	NEGRO	N/A	X	X	26/6/2023	25/05/2023	2621	38,940.00	2,114.67	36,825.33
ALMACEN TIC	TELEFONO	S/N	3790	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89

ALMACEN TIC	TELEFONO	S/N	3791	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
ALMACEN TIC	TELEFONO	S/N	3792	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
ALMACEN TIC	TELEFONO	S/N	3793	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
ALMACEN TIC	TELEFONO	S/N	3794	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
ALMACEN TIC	TELEFONO	S/N	3795	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
ALMACEN TIC	TELEFONO	S/N	3796	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
ALMACEN TIC	TELEFONO	S/N	3797	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
ALMACEN TIC	TELEFONO	S/N	3798	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
ALMACEN TIC	TELEFONO	S/N	3799	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
ALMACEN TIC	TELEFONO	S/N	3800	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
ALMACEN TIC	TELEFONO	S/N	3801	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
ALMACEN TIC	TELEFONO	S/N	3802	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
ALMACEN TIC	TELEFONO	S/N	3803	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
EVENTOS-PROTOCOLO (I	TELEFONO	S/N	3804	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
ALMACEN TIC	TELEFONO	S/N	3805	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
ALMACEN TIC	TELEFONO	S/N	3806	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
ADMINISTRATIVO (MARI	TELEFONO	S/N	3807	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
ALMACEN TIC	TELEFONO	S/N	3808	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
ALMACEN TIC	TELEFONO	S/N	3809	N/A	NEGRO	N/A	X	X	10/5/2023	7/3/2023	2655	7,670.00	852.11	6,817.89
IMPLEMENTACION	MODEM DE INTERNET	S/N	3983	N/A	BLANCO	N/A	X	X	26/6/2023	27/03/2023	2655	27,237.10	680.90	26,556.20
TECNOLOGIA	MODEM DE INTERNET	S/N	3984	N/A	BLANCO	N/A	X	X	26/6/2023	27/03/2023	2655	27,237.10	680.90	26,556.20
SEGURIDAD	RADIO DE COMUNICACION	S/N	3985	N/A	NEGRO	N/A	X	X	7/7/2023	6/5/2023	2655	17,407.95	483.53	16,924.42
SEGURIDAD	RADIO DE COMUNICACION	S/N	3986	N/A	NEGRO	N/A	X	X	7/7/2023	6/5/2023	2655	17,407.95	483.53	16,924.42
RECEPCION	MAQUINA DE RAYOS X	S/N	3849	N/A	GRIS OSCURO	N/A	X	X	17/5/2023	20/4/2023	2662	1,140,824.00	38,027.43	1,102,796.57
SISTEMA 911	SISTEMA DE MONITOREO	S/N	3850	N/A	GRIS	N/A	X	X	17/5/2023	30/3/2023	2683	4,218,890.75	210,944.49	4,007,946.26
												12,058,492.69	192,919.91	11,539,897.21

Preparado Por:

Julio Alcantara
Contador

Revisado Por:

Belkys De oleo
Enc. Division Financiera

Aprobado Por:

Martha L. Contreras M.
Enc. Administrativa-Financiera

