

DIRECCION GENERAL DE CONTRATACIONES PUBLICAS

RELACION DE INVENTARIO DE ALMACEN

SEPTIEMBRE 2017

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| DEPTO | Descripción | CODIGO INTERNO | COLOR | Fecha/Desc. | Adquisisión | Depr. | En Libro |
| RRHH | ARCHIVO DE 3 GAVETAS | 2167 | GRIS | 31 03 2016 | 4,490.49 | 112.24 | 4,378.25 |
| RRHH | ARCHIVO DE 3 GAVETAS | 2168 | GRIS | 31 03 2016 | 4,490.49 | 112.24 | 4,378.25 |
| RRHH | ARCHIVO DE 3 GAVETAS | 2169 | GRIS | 31 03 2016 | 4,490.49 | 112.24 | 4,378.25 |
| PROVEEDORES | ARCHIVO DE 3 GAVETAS | 2170 | GRIS | 31 03 2016 | 4,490.49 | 112.24 | 4,378.25 |
| PROVEEDORES | ARCHIVO DE 3 GAVETAS | 2171 | GRIS | 31 03 2016 | 4,490.49 | 112.24 | 4,378.25 |
| CAPACITACION | ARCHIVO DE 3 GAVETAS | 2172 | GRIS | 31 03 2016 | 4,490.49 | 112.24 | 4,378.25 |
| CAPACITACION | ARCHIVO DE 3 GAVETAS | 2173 | GRIS | 31 03 2016 | 4,490.49 | 112.24 | 4,378.25 |
| CAPACITACION | ARCHIVO DE 3 GAVETAS | 2174 | GRIS | 31 03 2016 | 4,490.49 | 112.24 | 4,378.25 |
| CAPACITACION | ARCHIVO DE 3 GAVETAS | 2175 | GRIS | 31 03 2016 | 4,490.49 | 112.24 | 4,378.25 |
| CAPACITACION | ARCHIVO DE 3 GAVETAS | 2176 | GRIS | 31 03 2016 | 4,490.49 | 112.24 | 4,378.25 |
| RES. DE CONFLICTOS | ARCHIVO DE 3 GAVETAS | 2177 | GRIS | 31 03 2016 | 4,490.49 | 112.24 | 4,378.25 |
| RES. DE CONFLICTOS | ARCHIVO DE 3 GAVETAS | 2178 | GRIS | 31 03 2016 | 4,490.49 | 112.24 | 4,378.25 |
| RRHH | ARCHIVO DE 4 GAVETAS | 2179 | CREMA | 31 03 2016 | 8,124.65 | 203.09 | 7,921.56 |
| RES. DE CONFLICTOS | ARCHIVO DE 4 GAVETAS | 2180 | CREMA | 31 03 2016 | 8,124.66 | 203.09 | 7,921.57 |
| DESPACHO | CREDENZA EN CRISTAL | 2166 | NEGRO | 23 03 2016 | 29,500.00 | 737.48 | 28,762.52 |
| ADM.-FINANCIERO | CREDENZA  | 2208 | CEREZA | 31 03 2016 | 12,744.00 | 318.57 | 12,425.43 |
| COCINA FRIA | CAFETERA | 2204 | GRIS | 23 03 2016 | 11,682.00 | 292.02 | 11,389.98 |
| COCINA FRIA | CAFETERA | 2205 | GRIS | 23 03 2016 | 11,682.00 | 292.02 | 11,389.98 |
| COCINA FRIA | CAFETERA | 2206 | GRIS | 23 03 2016 | 11,682.00 | 292.02 | 11,389.98 |
| ADM.-FINANCIERO | ESCRITORIO | 2207 | CEREZA | 31 03 2016 | 8,022.82 | 200.55 | 7,822.27 |
| ADM.-FINANCIERO | SILLA EJECUTIVA | 2160 | NEGRO | 31 03 2016 | 8,218.70 | 205.44 | 8,013.26 |
| PLANIFICACION | SILLA ORTOPEDICA | 2155 | NEGRO | 31 03 2016 | 9,395.16 | 234.85 | 9,160.31 |
| PLANIFICACION | SILLA ORTOPEDICA | 2156 | NEGRO | 31 03 2016 | 9,395.16 | 234.85 | 9,160.31 |
| PLANIFICACION | SILLA ORTOPEDICA | 2157 | NEGRO | 31 03 2016 | 9,395.16 | 234.85 | 9,160.31 |
| PLANIFICACION | SILLA ORTOPEDICA | 2158 | NEGRO | 31 03 2016 | 9,395.16 | 234.85 | 9,160.31 |
| PROYECTOS | SILLA ORTOPEDICA | 2159 | NEGRO | 31 03 2016 | 9,395.16 | 234.85 | 9,160.31 |
| POLITICAS | SILLA TECNICAS | 2161 | NEGRO | 31 03 2016 | 6,608.00 | 165.17 | 6,442.83 |
| POLITICAS | SILLA TECNICAS | 2162 | NEGRO | 31 03 2016 | 6,608.00 | 165.17 | 6,442.83 |
| POLITICAS | SILLA TECNICAS | 2163 | NEGRO | 31 03 2016 | 6,608.00 | 165.17 | 6,442.83 |
| TECNOLOGIA | SILLA TECNICAS | 2164 | NEGRO | 31 03 2016 | 6,608.00 | 165.17 | 6,442.83 |
| TECNOLOGIA | SILLA TECNICAS | 2165 | NEGRO | 31 03 2016 | 6,608.00 | 165.17 | 6,442.83 |
| TECNOLOGIA | SILLON TECNICO | 2152 | NEGRO | 31 03 2016 | 6,171.40 | 154.26 | 6,017.14 |
| TECNOLOGIA | SILLON TECNICO | 2153 | NEGRO | 31 03 2016 | 6,171.40 | 154.26 | 6,017.14 |
| TECNOLOGIA | SILLON TECNICO | 2154 | NEGRO | 31 03 2016 | 6,171.40 | 154.26 | 6,017.14 |
| PARQUEO | CONTENEDOR | 2224 | GRIS | 23 06 2016 | 105,523.86 | 2,638.07 | 102,885.79 |
|   |   |   |   |   | **367,720.57** | **6,245.52** | **243,608.39** |
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| DEPTO | Descripción | CODIGO INTERNO | COLOR | Fecha/Desc. | Adquisisión | Depr. | En Libro |
| COMUNICACIÓN | CAMARA DE GRABACION | 2234 | NEGRO | 17 08 2016 | 96,242.00 | 6,416.07 | 89,825.93 |
| TECNOLOGIA | COMPUTADORA STICK (MEMORIA W.) | 2280 | NEGRO | 30 11 2016 | 10,080.74 | 279.99 | 9,800.75 |
| TECNOLOGIA | COMPUTADORA STICK (MEMORIA W.) | 2281 | NEGRO | 30 11 2016 | 10,080.74 | 279.99 | 9,800.75 |
| TECNOLOGIA | COMPUTADORA STICK (MEMORIA W.) | 2282 | NEGRO | 30 11 2016 | 10,080.74 | 279.99 | 9,800.75 |
| ALMACEN TECNOLOGIA | COMPUTADOR ULTRAPORTATIL | 2265 | NEGRO | 19 12 2016 | 78,892.44 | 0.00 | 78,892.44 |
| ALMACEN TECNOLOGIA | COMPUTADOR ULTRAPORTATIL | 2266 | NEGRO | 19 12 2016 | 78,892.44 | 0.00 | 78,892.44 |
| COCINA | MICROONDA | 2277 | GRIS | 13 12 2016 | 17,596.16 | 146.63 | 17,449.53 |
| COCINA | MICROONDA | 2278 | GRIS | 13 12 2016 | 17,596.16 | 146.63 | 17,449.53 |
| COCINA | MICROONDA | 2279 | GRIS | 13 12 2016 | 17,596.16 | 146.63 | 17,449.53 |
| ALMACEN TECNOLOGIA | MONITOR  | 2235 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2236 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2237 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2238 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2239 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2240 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2241 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2242 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2243 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2244 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2245 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2246 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2247 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2248 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2249 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2250 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2251 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2252 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2253 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2254 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2255 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2256 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2257 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2258 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2259 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2260 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
|   |   |   |   |   | **659,811.18** | **15,626.10** | **606,944.28** |
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| DEPTO | Descripción | CODIGO INTERNO | COLOR | Fecha/Desc. | Adquisisión | Depr. | En Libro |
| ALMACEN TECNOLOGIA | MONITOR  | 2261 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2262 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2263 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2264 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2270 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2271 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2272 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2273 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2274 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2275 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2276 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | MONITOR  | 2277 | NEGRO | 30 11 2016 | 12,413.60 | 344.79 | 12,068.81 |
| ALMACEN TECNOLOGIA | TELEFONO C/CAMARA | 2301 | NEGRO | 30 11 2016 | 10,588.60 | 294.10 | 10,294.50 |
| ALMACEN TECNOLOGIA | TELEFONO C/CAMARA | 2302 | NEGRO | 30 11 2016 | 10,588.60 | 294.10 | 10,294.50 |
| ALMACEN TECNOLOGIA | TELEFONO | 2267 | NEGRO | 30 11 2016 | 4,239.67 | 117.74 | 4,121.93 |
| ALMACEN TECNOLOGIA | TELEFONO | 2268 | NEGRO | 30 11 2016 | 4,239.67 | 117.74 | 4,121.93 |
| ALMACEN TECNOLOGIA | TELEFONO | 2283 | NEGRO | 30 11 2016 | 4,239.63 | 117.74 | 4,121.89 |
| ALMACEN TECNOLOGIA | TELEFONO | 2284 | NEGRO | 30 11 2016 | 4,239.63 | 117.74 | 4,121.89 |
| ALMACEN TECNOLOGIA | TELEFONO | 2285 | NEGRO | 30 11 2016 | 4,239.63 | 117.74 | 4,121.89 |
| ALMACEN TECNOLOGIA | TELEFONO | 2286 | NEGRO | 30 11 2016 | 4,239.63 | 117.74 | 4,121.89 |
| ALMACEN TECNOLOGIA | TELEFONO | 2287 | NEGRO | 30 11 2016 | 4,239.63 | 117.74 | 4,121.89 |
| ALMACEN TECNOLOGIA | TELEFONO | 2288 | NEGRO | 30 11 2016 | 4,239.63 | 117.74 | 4,121.89 |
| ALMACEN TECNOLOGIA | TELEFONO | 2289 | NEGRO | 30 11 2016 | 4,239.63 | 117.74 | 4,121.89 |
| ALMACEN TECNOLOGIA | TELEFONO | 2290 | NEGRO | 30 11 2016 | 4,239.63 | 117.74 | 4,121.89 |
| ALMACEN TECNOLOGIA | TELEFONO | 2291 | NEGRO | 30 11 2016 | 4,239.63 | 117.74 | 4,121.89 |
| ALMACEN TECNOLOGIA | TELEFONO | 2292 | NEGRO | 30 11 2016 | 4,239.63 | 117.74 | 4,121.89 |
| ALMACEN TECNOLOGIA | TELEFONO | 2293 | NEGRO | 30 11 2016 | 4,239.63 | 117.74 | 4,121.89 |
| ALMACEN TECNOLOGIA | TELEFONO | 2294 | NEGRO | 30 11 2016 | 4,239.63 | 117.74 | 4,121.89 |
| ALMACEN TECNOLOGIA | TELEFONO | 2295 | NEGRO | 30 11 2016 | 4,239.63 | 117.74 | 4,121.89 |
| ALMACEN TECNOLOGIA | TELEFONO | 2296 | NEGRO | 30 11 2016 | 4,239.63 | 117.74 | 4,121.89 |
| ALMACEN TECNOLOGIA | TELEFONO | 2297 | NEGRO | 30 11 2016 | 4,239.63 | 117.74 | 4,121.89 |
| ALMACEN TECNOLOGIA | TELEFONO | 2298 | NEGRO | 30 11 2016 | 4,239.63 | 117.74 | 4,121.89 |
| ALMACEN TECNOLOGIA | TELEFONO | 2299 | NEGRO | 30 11 2016 | 4,239.63 | 117.74 | 4,121.89 |
| ALMACEN TECNOLOGIA | TELEFONO | 2300 | NEGRO | 30 11 2016 | 4,239.63 | 117.74 | 4,121.89 |
| SEGURIDAD MILITAR | DETECTOR DE METAL | 2303 | NEGRO | 29 09 2016 | 7,434.00 | 371.65 | 7,062.35 |
| SEGURIDAD MILITAR | DETECTOR DE METAL | 2304 | NEGRO | 29 09 2016 | 7,434.00 | 371.65 | 7,062.35 |
| SEGURIDAD MILITAR | DETECTOR DE METAL | 2305 | NEGRO | 29 09 2016 | 7,434.00 | 371.65 | 7,062.35 |
| SEGURIDAD MILITAR | DETECTOR DE METAL | 2306 | NEGRO | 29 09 2016 | 7,434.00 | 371.65 | 7,062.35 |
|   |   |   |   |   | **284,669.08** | **6,845.00** | **239,608.82** |
|   |   |   |   | **TOTAL**  | **1,312,200.83** | **6,617.95** |  |