

Formulario de Activos Fijos

Actualizado al: 31/12/2025



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	Reparable	Malo	Taller	Desuso	Descargo	Fecha/Desc.	Vida útil	Objeto	Cuenta	Sub-cuenta	Adquisición	Depr.	Mens. cun	En Libro
CALIDAD DEL SECP (NIKAULY)	LAPTOP	-	4475	N/A	GRIS	-	X	X						26/5/2025		2613			129,974.99	25,272.72		104,702.27
ALMACEN (TIC)	LAPTOP	-	4439	N/A	NEGRO	-	X	X						5/12/2025		2613			114,777.80	25,505.96		89,271.84
ALMACEN (TIC)	LAPTOP	-	4440	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4441	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4442	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4443	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4444	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4445	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4446	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4447	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4448	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4449	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4450	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4451	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4452	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4453	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4454	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4455	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4456	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4457	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4458	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4459	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4460	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4461	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04
ALMACEN (TIC)	LAPTOP	-	4462	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16		41,130.04

ALMACEN (TIC)	LAPTOP	-	4463	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16			41,130.04
ALMACEN (TIC)	LAPTOP	-	4464	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16			41,130.04
ALMACEN (TIC)	LAPTOP	-	4465	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16			41,130.04
ALMACEN (TIC)	LAPTOP	-	4466	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16			41,130.04
ALMACEN (TIC)	LAPTOP	-	4467	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16			41,130.04
ALMACEN (TIC)	LAPTOP	-	4468	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16			41,130.04
ALMACEN (TIC)	LAPTOP	-	4469	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16			41,130.04
ALMACEN (TIC)	LAPTOP	-	4470	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16			41,130.04
ALMACEN (TIC)	LAPTOP	-	4471	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16			41,130.04
ALMACEN (TIC)	LAPTOP	-	4472	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16			41,130.04
ALMACEN (TIC)	LAPTOP	-	4473	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16			41,130.04
ALMACEN (TIC)	LAPTOP	-	4474	N/A	NEGRO	-	X	X						5/12/2025		2613			52,881.20	11,751.16			41,130.04
PNP	MONITOR 24"	-	4326	N/A	NEGRO	-	X	X						13/2/2025		2613			10,695.61	3,267.80			7,427.81
PNP	MONITOR 24"	-	4327	N/A	NEGRO	-	X	X						13/2/2025		2613			10,695.63	3,267.80			7,427.83
PNP	MONITOR 24"	-	4328	N/A	NEGRO	-	X	X						13/2/2025		2613			10,695.63	3,267.80			7,427.83
PNP	MONITOR 24"	-	4329	N/A	NEGRO	-	X	X						13/2/2025		2613			10,695.63	3,267.80			7,427.83
ANTEDESPACHO	SILLA ERGONOMICA	-	4480	N/A	NEGRO	-	X	X						5/7/2025		2611			33,186.32	2,212.35			30,973.97
CALIDAD	NEVERA EJECUTIVA	-	4481	N/A	GRIS	-	X	X						5/7/2025		2614			14,514.00	967.53			13,546.47
CATALOGO	TELEVISOR	-	4482	N/A	NEGRO	-	X	X						5/7/2025		2621			46,156.88	6,154.12			40,002.76
CALIDAD	TELEVISOR	-	4483	N/A	NEGRO	-	X	X						5/7/2025		2621			46,156.88	6,154.12			40,002.76
SEVICIOS GENERALES	NEVERA EJECUTIVA	-	4476	N/A	GRIS	-	X	X						20/3/2025		2614			7,280.00	545.92			6,734.08
FOMENTO	NEVERA EJECUTIVA	-	4477	N/A	GRIS	-	X	X						20/3/2025		2614			7,280.00	545.92			6,734.08
ANTEDESPACHO	NEVERA EJECUTIVA	-	4478	N/A	GRIS	-	X	X						20/3/2025		2614			7,280.00	545.92			6,734.08
BAÑOS	MAQUINA DE LAVADO EN SECO	-	4479	N/A	PLATEADO	-	X	X						20/3/2025		2652			14,943.48	1,120.69			13,822.79
BAÑOS	MAQUINA DE LAVADO EN SECO	-	4484	N/A	PLATEADO	-	X	X						20/3/2025		2652			14,943.50	1,120.69			13,822.81
BAÑOS	MAQUINA DE LAVADO EN SECO	-	4485	N/A	PLATEADO	-	X	X						20/3/2025		2652			14,943.50	1,120.69			13,822.81
BAÑOS	MAQUINA DE LAVADO EN SECO	-	4486	N/A	PLATEADO	-	X	X						20/3/2025		2652			14,943.50	1,120.69			13,822.81
BAÑOS	MAQUINA DE LAVADO EN SECO	-	4487	N/A	PLATEADO	-	X	X						20/3/2025		2652			14,943.50	1,120.69			13,822.81
BAÑOS	MAQUINA DE LAVADO EN SECO	-	4488	N/A	PLATEADO	-	X	X						20/3/2025		2652			14,943.50	1,120.69			13,822.81
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4489	N/A	NEGRO	-	X	X						6/4/2025		2613			12,230.86	2,378.03			9,852.83
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4490	N/A	NEGRO	-	X	X						6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4491	N/A	NEGRO	-	X	X						6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4492	N/A	NEGRO	-	X	X						6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4493	N/A	NEGRO	-	X	X						6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4494	N/A	NEGRO	-	X	X						6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4495	N/A	NEGRO	-	X	X						6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4496	N/A	NEGRO	-	X	X						6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4497	N/A	NEGRO	-	X	X						6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4498	N/A	NEGRO	-	X	X						6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4499	N/A	NEGRO	-	X	X						6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4500	N/A	NEGRO	-	X	X						6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4501	N/A	NEGRO	-	X	X						6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4502	N/A	NEGRO	-	X	X						6/4/2025		2613			12,230.89	2,378.03			9,852.86

ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4503	N/A	NEGRO	-	X	X							6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4504	N/A	NEGRO	-	X	X							6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4505	N/A	NEGRO	-	X	X							6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4506	N/A	NEGRO	-	X	X							6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4507	N/A	NEGRO	-	X	X							6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4508	N/A	NEGRO	-	X	X							6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4509	N/A	NEGRO	-	X	X							6/4/2025		2613			12,230.89	2,378.03			9,852.86
ALMACEN TIC	MONITOR DE 24 PULGADAS	-	4510	N/A	NEGRO	-	X	X							6/4/2025		2613			12,230.89	2,378.03			9,852.86
ARCHIVO Y CORRESPONDENCIA	ESCANER DE CAMA PLANA	-	4511	N/A	GRIS	-	X	X							23/6/2025		2613			200,638.47	33,439.58			167,198.89
COMUNICACIONES	RADIO DE COMUNICACIÓN	-	4512	N/A	NEGRO	-	X	X							29/1/2025		2655			6,357.01	1,942.11			4,414.90
COMUNICACIONES	RADIO DE COMUNICACIÓN	-	4513	N/A	NEGRO	-	X	X							3/4/2025		2655			6,357.00	1,765.56			4,591.44
COMUNICACIONES	RADIO DE COMUNICACIÓN	-	4514	N/A	NEGRO	-	X	X							3/4/2025		2655			6,357.00	1,765.56			4,591.44
COMUNICACIONES	RADIO DE COMUNICACIÓN	-	4515	N/A	NEGRO	-	X	X							3/4/2025		2655			6,357.00	1,765.56			4,591.44
ALMACEN TIC	LAPTOP	-	4516	N/A	GRIS	-	X	X							30/6/2025		2613			91,125.04	15,187.34			75,937.70
ALMACEN TIC	LAPTOP	-	4517	N/A	GRIS	-	X	X							30/6/2025		2613			91,125.00	15,187.33			75,937.67
ALMACEN TIC	LAPTOP	-	4518	N/A	GRIS	-	X	X							30/6/2025		2613			91,125.00	15,187.33			75,937.67
ALMACEN TIC	LAPTOP	-	4519	N/A	GRIS	-	X	X							30/6/2025		2613			91,125.00	15,187.33			75,937.67
ALMACEN TIC	LAPTOP	-	4520	N/A	GRIS	-	X	X							30/6/2025		2613			91,125.00	15,187.33			75,937.67
ALMACEN TIC	LAPTOP	-	4521	N/A	GRIS	-	X	X							30/6/2025		2613			91,125.00	15,187.33			75,937.67
ALMACEN TIC	LAPTOP	-	4522	N/A	GRIS	-	X	X							30/6/2025		2613			91,125.00	15,187.33			75,937.67
ALMACEN TIC	LAPTOP	-	4523	N/A	GRIS	-	X	X							30/6/2025		2613			91,125.00	15,187.33			75,937.67
CIENCIA DE DATOS	PANTALLA	-	4524	N/A	BLANCO	-	X	X							30/6/2025		2613			190,682.24	31,780.21			158,902.03
COMUNICACIONES	COMPUTADORA	-	4576	N/A	GRIS	-	X	X							7/9/2025		2613			207,994.16	34,665.53			173,328.63
COMUNICACIONES	COMPUTADORA	-	4577	N/A	GRIS	-	X	X							7/9/2025		2613			207,994.16	34,665.53			173,328.63
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4525	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.86	9,571.39			59,343.47
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4526	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4527	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4528	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4529	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4530	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4531	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4532	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4533	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4534	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4535	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4536	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4537	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4538	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4539	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4540	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4541	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4542	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4543	N/A	NEGRO	-	X	X							17/7/2025		2613			68,914.99	9,571.39			59,343.60

ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4544	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4545	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4546	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4547	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4548	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4549	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4550	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4551	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4552	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4553	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4554	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4555	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4556	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4457	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4558	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4559	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4560	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4561	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4562	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4563	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4564	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4565	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4566	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4567	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (5	-	4568	N/A	NEGRO	-	X	X						17/7/2025		2613			68,914.99	9,571.39			59,343.60
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (7)	-	4569	N/A	NEGRO	-	X	X						17/7/2025		2613			76,375.10	10,607.51			65,767.59
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (7)	-	4570	N/A	NEGRO	-	X	X						17/7/2025		2613			76,375.10	10,607.51			65,767.59
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (7)	-	4571	N/A	NEGRO	-	X	X						17/7/2025		2613			76,375.10	10,607.51			65,767.59
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (7)	-	4572	N/A	NEGRO	-	X	X						17/7/2025		2613			76,375.10	10,607.51			65,767.59
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (7)	-	4573	N/A	NEGRO	-	X	X						17/7/2025		2613			76,375.10	10,607.51			65,767.59
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (7)	-	4574	N/A	NEGRO	-	X	X						17/7/2025		2613			76,375.10	10,607.51			65,767.59
ALMACEN TIC	LAPTOP HP PROBOOK 440 ULTRA (7)	-	4575	N/A	NEGRO	-	X	X						17/7/2025		2613			76,375.10	10,607.51			65,767.59
POLITICAS Y NORMAS (Luis Nuñez)	LAPTOP PARA ENCARGADO	-	4578	N/A	NEGRO	-	X	X						30/7/2025		2613			109,377.24	15,191.14			94,186.10
CATALAGO	LAPTOP PARA ENCARGADO	-	4579	N/A	GRIS	-	X	X						30/7/2025		2613			89,848.33	12,478.80			77,369.53
CUMPLIMIENTO	MONITOR	-	4580	N/A	NEGRO	-	X	X						30/7/2025		2613			12,581.63	1,747.31			10,834.32
CUMPLIMIENTO	MONITOR	-	4581	N/A	NEGRO	-	X	X						30/7/2025		2613			12,581.63	1,747.31			10,834.32
MULTIUSO	SISTEMA DE MICRFONOS INALAMB.	-	4582	N/A	NEGRO	-	X	X						8/12/2025		2621			58,880.82	4,906.65			53,974.17
ADMINISTRATIVO-FINANCIERO	MAQUINA SUMADORA	-	4583	N/A	GRIS	-	X	X						8/12/2025		2611			15,193.68	633.03			14,560.65
DISPENSARIO MEDICO	GABINETE DE PARED	-	4584	N/A	BLANCO	-	X	X						8/11/2025		2611			15,340.00	639.13			14,700.87
DISPENSARIO MEDICO	GABINETE P/CAMILLA	-	4585	N/A	BLANCO	-	X	X						8/11/2025		2611			21,240.00	884.96			20,355.04
COMUNICACIONES	DRONE CON CAMARA	-	4586	N/A	GRIS	-	X	X						27/8/2025		2643			145,364.99	9,690.93			135,674.06
TIC	LAPTOP	-	4587	N/A	GRIS	-	X	X						15/9/2025		2613			78,700.01	8,744.33			69,955.68
TIC	LAPTOP	-	4588	N/A	GRIS	-	X	X						15/9/2025		2613			78,700.01	8,744.33			69,955.68

TIC	LAPTOP	-	4589	N/A	GRIS	-	X	X							15/9/2025		2613			78,700.01	8,744.33			69,955.68
DATA CENTER (TECHO)	COMPRESOR DE AIRE ACONDICIONADO	-	4590	N/A	BLANCO	-	X	X							29/9/2025		2652			168,000.00	4,199.97			163,800.03
ALMACEN	CAFETERA ELECTRICA	-	4591	N/A	PLANEADO	-	X	X							10/8/2025		2614			6,478.20	161.93			6,316.27
ALMACEN	CAFETERA ELECTRICA	-	4592	N/A	PLATEADO	-	X	X							10/8/2025		2614			6,478.20	161.93			6,316.27
COCINA	CAFETERA ELECTRICA	-	4593	N/A	PLATEADO	-	X	X							10/8/2025		2614			6,478.20	161.93			6,316.27
CATALOGO (Victor)	LAPTOP	-	4594	N/A	GRIS	-	X	X							11/11/2025		2613			73,927.26	4,107.01			69,820.25
CATALOGO (Carolyn)	LAPTOP	-	4595	N/A	GRIS	-	X	X							11/11/2025		2613			73,927.26	4,107.01			69,820.25
CATALOGO (Victor)	LAPTOP	-	4596	N/A	GRIS	-	X	X							11/11/2025		2613			73,927.26	4,107.01			69,820.25
FUNCIONAL (Franco)	LAPTOP	-	4597	N/A	GRIS	-	X	X							11/11/2025		2613			93,600.13	5,199.95			88,400.18
RECURSOS HUMANOS	LAPTOP	-	4598	N/A	GRIS	-	X	X							11/11/2025		2613			93,897.27	5,216.46			88,680.81
																	TOTAL			9,100,816.24	1,411,564.63			7,689,251.61

Preparado por:


Julio A. Alcantara Galvan
Contador



Aprobado por:


Belkys de Olea
Enc. División Financiera