

INSTITUTO SUPERIOR DE FORMACION DOCENTE SALOME UREÑA

Reporte General de Activos

Fecha Generado: 7/7/2022

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General						151,200,674.05	89,146,315.73	62,050,404.32
SubTotal: BIBLIOTECA						443,525.70	22,175.93	421,342.77
10032072	Aspiradora de mochila Atrix,Mod: VA			EP1001973	20/12/2021	63,360.10	3,167.96	60,191.15
10032073	Aspiradora de mochila Atrix,Mod: VA			EP1002087	20/12/2021	63,360.10	3,167.96	60,191.15
10032074	Aspiradora de mochila Atrix,Mod: VA			EP1002650	20/12/2021	63,362.10	3,168.05	60,193.05
10032075	Aspiradora de mochila Atrix,Mod: VA			EP1002112	20/12/2021	63,363.10	3,168.11	60,194.00
10032076	Aspiradora de mochila Atrix,Mod: VA			EP1002662	20/12/2021	63,360.10	3,167.96	60,191.15
10032077	Aspiradora de mochila Atrix,Mod: VA			EP1001974	20/12/2021	63,360.10	3,167.96	60,191.15
10032078	Aspiradora de mochila Atrix,Mod: VA			EP1002526	20/12/2021	63,360.10	3,167.96	60,191.15
SubTotal: COCINA RECINTOS						180,462.83	10,526.76	169,932.07
10032068	Balanza de mesa 30KG resolucion 5G			8121220062	1/12/2021	22,962.80	1,339.44	21,622.36
10032071	Lavamanos en acero inoxidable de pe				13/12/2021	52,500.01	3,062.44	49,436.57
10032070	Lavamanos en acero inoxidable de pe				13/12/2021	52,500.01	3,062.44	49,436.57
10009147	Lavamanos en acero inoxidable de pe				13/12/2021	52,500.01	3,062.44	49,436.57
SubTotal: COMEDOR PRINCIPAL RECINTOS						61,770.00	3,602.90	58,161.10
10032049	Abanico de pared, 30pulg,110 750mm,	DAIWA	DW-1175		3/12/2021	10,295.00	600.48	9,693.52
10032050	Abanico de pared, 30pulg,110 750mm,	DAIWA	DW-1175		3/12/2021	10,295.00	600.48	9,693.52
10032051	Abanico de pared, 30pulg,110 750mm,	DAIWA	DW-1175		3/12/2021	10,295.00	600.48	9,693.52
10032052	Abanico de pared, 30pulg,110 750mm,	DAIWA	DW-1175		3/12/2021	10,295.00	600.48	9,693.52
10032053	Abanico de pared, 30pulg,110 750mm,	DAIWA	DW-1175		3/12/2021	10,295.00	600.48	9,693.52
10032054	Abanico de pared, 30pulg,110 750mm,	DAIWA	DW-1175		3/12/2021	10,295.00	600.48	9,693.52
SubTotal: DEPARTAMENTO ACADEMICO						9,440.00	314.60	9,123.40
10013734	Escritorio rectangular con tope en				17/2/2022	4,720.00	157.30	4,561.70
10013735	Escritorio rectangular con tope en				17/2/2022	4,720.00	157.30	4,561.70
SubTotal: DEPARTAMENTO ADMINISTRATIVO						72,267,081.57	40,767,019.04	31,499,928.53
10030514	Aire Acondicionado 12,000BTU EFIC. 1	AIR MAX	AWTBE12-CE	NK900ZK900Z9150192	12/3/2021	28,000.00	3,733.20	24,265.80
10032099	Aire Acondicionado 36,000BTU MOD: LI	LENNOX	36,000 BTU		25/1/2022	203,445.00	8,476.83	194,967.17
10032089	Anaqueles verticales de 5 niveles a				14/1/2022	116,218.20	5,810.86	110,406.34
10032090	Anaqueles verticales de 5 niveles a				14/1/2022	116,218.20	5,810.86	110,406.34
10032091	Anaqueles verticales de 5 niveles a				14/1/2022	116,218.20	5,810.86	110,406.34
10032092	Anaqueles verticales de 5 niveles a				14/1/2022	116,218.20	5,810.86	110,406.34
10032093	Anaqueles verticales de 5 niveles a				14/1/2022	116,218.20	5,810.86	110,406.34
10032079	Aspiradora Karcher profesional NT 6	KARCHER	B40WBP	13891	20/12/2021	95,906.85	4,795.29	91,110.56
10032277	Bomba de agua centrifuga 3HP, Trifa	PETROLLO	3 H P		4/4/2022	56,640.00	1,415.97	55,223.03
10030557	Condesadores A/A 60,000BTU alta ef	TGM	5T 208-230V R410	ESF170309525	19/4/2021	130,000.00	15,166.55	114,832.45

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10021719	CONTENEDOR FURGON 20 PIES LARGO X 1				7/11/2018	1,160,176.00	425,397.50	734,777.50
10005525	Counter 2.42m x 1.10m Laminado MDF				21/7/2021	243,050.50	22,279.54	220,769.96
10005524	Counter 3.50m x 1.10m Laminado MDF				21/7/2021	168,052.06	15,404.68	152,646.38
10030530	Escalera T/Tijera 6 pies, fibra red	INGCO	UCIDLI2002	1371979	11/1/2022	7,670.00	383.45	7,285.55
10032167	Escritorio rectangular con tope en				17/2/2022	28,438.00	947.90	27,489.10
10009148	Escritorio rectangular con tope en				17/2/2022	28,438.00	947.90	27,489.10
10013728	Inversor cargador de 4.0	TRACE	US-4024	U4020100074	19/1/2021	73,315.13	10,386.17	62,927.96
10013729	Inversor cargador de 4.0	TRACE	US-4024		19/1/2021	73,315.13	10,386.17	62,927.96
10032043	Lavadora-secadora en forma torre, 3	WHIRLPOOL	M/WMJ11YSHE	MA2617037	2/12/2021	86,800.80	5,063.32	81,736.48
10032044	Lavadora-secadora en forma torre, 3	WHIRLPOOL	M/WMJ11YSHE	MA2919303	2/12/2021	86,800.80	5,063.32	81,736.48
10032045	Lavadora-secadora en forma torre, 3	WHIRLPOOL	M/WMJ11YSHE	MA2114683	2/12/2021	86,800.80	5,063.32	81,736.48
10032046	Lavadora-secadora en forma torre, 3	WHIRLPOOL	M/WMJ11YSHE	MA2617024	2/12/2021	86,800.80	5,063.32	81,736.48
10032047	Lavadora-secadora en forma torre, 3	WHIRLPOOL	M/WMJ11YSHE	MA2616993	2/12/2021	86,800.80	5,063.32	81,736.48
10032048	Lavadora-secadora en forma torre, 3	WHIRLPOOL	M/WMJ11YSHE	MA2919272	2/12/2021	86,800.80	5,063.32	81,736.48
10032033	Lavadora-secadora en forma torre, 4	WHIRLPOOL	M/WMJ11YSHE	MA0710480	5/11/2021	108,560.00	7,237.27	101,321.73
10030957	Maquina Cortadora de Papel AX10-06	AXIS COMMUNICATIONS			1/6/2021	15,285.17	1,655.78	13,628.39
10032165	Mesa de reunion redonda, con base e				10/2/2022	17,367.46	723.60	16,642.86
10032166	Mesa de reunion redonda, con base e				10/2/2022	17,367.46	723.60	16,642.86
10030543	Pantallas Epson electrica de proyec	EPSON	1024X768		13/4/2021	15,954.52	3,988.38	11,965.14
10030544	Pantallas Epson electrica de proyec	EPSON	1024X768		13/4/2021	15,954.52	3,988.38	11,965.14
10030545	Pantallas Epson electrica de proyec	EPSON	1024X768		13/4/2021	15,954.52	3,988.38	11,965.14
10030546	Pantallas Epson electrica de proyec	EPSON	1024X768		13/4/2021	15,954.52	3,988.38	11,965.14
10030547	Pantallas Epson electrica de proyec	EPSON	1024X768		13/4/2021	15,954.52	3,988.38	11,965.14
10030548	Pantallas Epson electrica de proyec	EPSON	1024X768		13/4/2021	15,954.52	3,988.38	11,965.14
10030549	Pantallas Epson electrica de proyec	EPSON	1024X768		13/4/2021	15,954.52	3,988.38	11,965.14
10030550	Pantallas Epson electrica de proyec	EPSON	1024X768		13/4/2021	15,954.52	3,988.38	11,965.14
10030551	Pantallas Epson electrica de proyec	EPSON	1024X768		13/4/2021	15,954.52	3,988.38	11,965.14
10030552	Pantallas Epson electrica de proyec	EPSON	1024X768		13/4/2021	15,954.52	3,988.38	11,965.14
10030553	Pantallas Epson electrica de proyec	EPSON	1024X768		13/4/2021	15,954.52	3,988.38	11,965.14
10030554	Pantallas Epson electrica de proyec	EPSON	1024X768		13/4/2021	15,954.52	3,988.38	11,965.14
10032055	Plancha electrica antiaderente, 110	P-4	CT720G		3/12/2021	1,365.00	79.57	1,284.43
10032056	Plancha electrica antiaderente, 110	P-4	CT720G		3/12/2021	1,365.00	79.57	1,284.43
10032057	Plancha electrica antiaderente, 110	P-4	CT720G		3/12/2021	1,365.00	79.57	1,284.43
10032058	Plancha electrica antiaderente, 110	P-4	CT720G		3/12/2021	1,365.00	79.57	1,284.43
10032059	Plancha electrica antiaderente, 110	P-4	CT720G		3/12/2021	1,365.00	79.57	1,284.43
10032060	Plancha electrica antiaderente, 110	P-4	CT720G		3/12/2021	1,365.00	79.57	1,284.43
10032061	Plancha electrica antiaderente, 110	P-4	CT720G		3/12/2021	1,365.00	79.57	1,284.43
10032062	Plancha electrica antiaderente, 110	P-4	CT720G		3/12/2021	1,365.00	79.57	1,284.43
10032063	Plancha electrica antiaderente, 110	P-4	CT720G		3/12/2021	1,365.00	79.57	1,284.43

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10032064	Plancha electrica antiaderente, 110	P-4	CT720G		3/12/2021	1,365.00	79.57	1,284.43
10032065	Plancha electrica antiaderente, 110	P-4	CT720G		3/12/2021	1,365.00	79.57	1,284.43
10032066	Plancha electrica antiaderente, 110	P-4	CT720G		3/12/2021	1,365.00	79.57	1,284.43
10032268	Plancha electrica antiaderente, dom	OSTER	13040411		27/1/2022	2,537.00	105.67	2,430.33
10032269	Plancha electrica antiaderente, dom	OSTER	13040411		27/1/2022	2,537.00	105.67	2,430.33
10030531	proyector epson powerlite 980w 3200	PROYECTOR EPSON		X4ZF9800192	13/4/2021	83,336.08	20,833.77	62,501.31
10030532	proyector epson powerlite 980w 3200	PROYECTOR EPSON		Z4ZF9800222	13/4/2021	83,336.08	20,833.77	62,501.31
10030533	proyector epson powerlite 980w 3200	PROYECTOR EPSON		ZX4ZF9800180	13/4/2021	83,336.08	20,833.77	62,501.31
10030534	proyector epson powerlite 980w 3200	PROYECTOR EPSON		X4ZF9800218	13/4/2021	83,336.08	20,833.77	62,501.31
10030535	proyector epson powerlite 980w 3200	PROYECTOR EPSON		X4ZF9800200	13/4/2021	83,336.08	20,833.77	62,501.31
10030536	proyector epson powerlite 980w 3200	PROYECTOR EPSON		X4ZF9800217	13/4/2021	83,336.08	20,833.77	62,501.31
10030537	proyector epson powerlite 980w 3200	PROYECTOR EPSON		X4ZF9800183	13/4/2021	83,336.08	20,833.77	62,501.31
10030538	proyector epson powerlite 980w 3200	PROYECTOR EPSON		X4ZF9800219	13/4/2021	83,336.08	20,833.77	62,501.31
10030539	proyector epson powerlite 980w 3200	PROYECTOR EPSON		X4ZF9800237	13/4/2021	83,336.08	20,833.77	62,501.31
10030540	proyector epson powerlite 980w 3200	PROYECTOR EPSON		X4ZF9800223	13/4/2021	83,336.08	20,833.77	62,501.31
10030541	proyector epson powerlite 980w 3200	PROYECTOR EPSON		X4ZF9800214	13/4/2021	83,336.08	20,833.77	62,501.31
10030542	proyector epson powerlite 980w 3200	PROYECTOR EPSON		X4ZF9800195	13/4/2021	83,336.08	20,833.77	62,501.31
10030524	proyector epson powerlite X41+ 3600	PROYECTOR EPSON		X4HS9601437	13/4/2021	45,973.15	11,493.04	34,479.11
10030523	proyector epson powerlite X41+ 3600	PROYECTOR EPSON		X4HS9601374	13/4/2021	45,973.15	11,493.04	34,479.11
10032110	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX3117	2/2/2022	17,993.82	2,499.00	15,493.82
10032111	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX4533	2/2/2022	17,993.82	2,499.00	15,493.82
10032112	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX9404	2/2/2022	17,993.82	2,499.00	15,493.82
10032113	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXXA215	2/2/2022	17,993.82	2,499.00	15,493.82
10032114	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXXA214	2/2/2022	17,993.82	2,499.00	15,493.82
10032115	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX9973	2/2/2022	17,993.82	2,499.00	15,493.82
10032116	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752XX9405	2/2/2022	17,993.82	2,499.00	15,493.82
10032117	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXXA193	2/2/2022	17,993.82	2,499.00	15,493.82
10032118	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXXA211	2/2/2022	17,993.82	2,499.00	15,493.82
10032119	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX9381	2/2/2022	17,993.82	2,499.00	15,493.82
10032120	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX9477	2/2/2022	17,993.82	2,499.00	15,493.82
10032121	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX8875	2/2/2022	17,993.82	2,499.00	15,493.82
10032122	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX9683	2/2/2022	17,993.82	2,499.00	15,493.82
10032123	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX4575	2/2/2022	17,993.82	2,499.00	15,493.82
10032124	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX9399	2/2/2022	17,993.82	2,499.00	15,493.82
10031697	sensor de seg. EVOLVE PABS de dos u	EVOLVE	P20 PABS	1008185802L2829222	3/2/2020	116,215.13	56,170.16	60,043.97
10031698	sensor de seg. EVOLVE PABS de dos u	EVOLVE	P20 PABS	1008185802L2829223	3/2/2020	116,215.13	56,170.16	60,043.97
10013752	Silla para visitantes, estatica, pl				17/2/2022	7,670.00	255.63	7,413.37
10013732	Silla para visitantes, estatica, pl				17/2/2022	7,670.00	255.63	7,413.37
10013733	Silla para visitantes, estatica, pl				17/2/2022	7,670.00	255.63	7,413.37

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10032168	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.16	415.84	12,059.32
10032169	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.16	415.84	12,059.32
10032170	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.16	415.84	12,059.32
10032171	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.16	415.84	12,059.32
10032172	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.16	415.84	12,059.32
10032173	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.16	415.84	12,059.32
10032174	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.16	415.84	12,059.32
10032175	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.16	415.84	12,059.32
10032176	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.16	415.84	12,059.32
10032177	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.16	415.84	12,059.32
10032178	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.16	415.84	12,059.32
10032179	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.16	415.84	12,059.32
10032180	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.16	415.84	12,059.32
10032181	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.16	415.84	12,059.32
10032182	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.16	415.84	12,059.32
10032183	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.16	415.84	12,059.32
10032184	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.16	415.84	12,059.32
10013736	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.18	415.84	12,059.34
10013737	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.18	415.84	12,059.34
10009149	Sillas operativas con brazo, 5 rued				17/2/2022	12,476.18	415.84	12,059.34
10032278	Tanque de agua 120 GLS Galvanizado				4/4/2022	34,220.00	855.47	33,363.53
10009150	Tanque de presion 50 GLS color gris			L50GV-3-07601	4/4/2022	48,000.00	1,199.97	46,799.03
10032267	Transformado y suministro de enegia	PAD MOUNTED	TRIFASICO	S02210200	21/3/2022	598,201.00	14,955.00	583,245.00
10032282	Trituradora de papel, Mod: autofeed	GBC	150X	C02111000020	5/4/2022	25,222.49	630.54	24,590.95
10032283	Trituradora de papel, Mod: autofeed	GBC	150X	C02111000046	5/4/2022	25,222.49	630.54	24,590.95
10031928	AUTOBUS	TOYOTA	HIACE	JTFBBFCP106002438	30/6/2020	3,834,762.20	1,533,904.48	2,300,856.72
10031929	AUTOBUS	TOYOTA	HIACE	JTFBBFCP506002281	30/6/2020	3,834,762.20	1,533,904.48	2,300,856.72
10031930	AUTOBUS	TOYOTA	HIACE	JTFBBFCP906002171	30/6/2020	3,834,762.20	1,533,904.48	2,300,856.72
10031601	AUTOBUS	TOYOTA	COASTER	JTGFB718206006268	7/9/2019	4,450,000.00	2,521,666.10	1,928,332.90
10031600	AUTOBUS	TOYOTA	COASTER	JTGFB718X06006258	7/9/2019	4,450,000.00	2,521,666.10	1,928,332.90
10031599	AUTOBUS	TOYOTA	COASTER	JTGFB718906006249	7/9/2019	4,450,000.00	2,521,666.10	1,928,332.90
10031598	AUTOBUS	TOYOTA	COASTER	JTGFB718X06006289	7/9/2019	4,450,000.00	2,521,666.10	1,928,332.90
10031597	AUTOBUS	TOYOTA	COASTER	JTGFB718506006278	7/9/2019	4,450,000.00	2,521,666.10	1,928,332.90
10031596	AUTOBUS	TOYOTA	COASTER	JTGFB718606006287	7/9/2019	4,450,000.00	2,521,666.10	1,928,332.90
10032130	CAMIONETA	FORD	RANGER XLT 4X4	6PPPXXMJ2PHB74102	21/12/2017	2,232,000.01	2,008,799.11	223,199.90
10032133	CAMIONETA	FORD	RANGER XLT 4X4	6PPPXXMJ2PHB74093	12/1/2017	2,232,000.01	2,231,999.01	1.00
10032131	CAMIONETA	FORD	RANGER XLT 4X4	6PPPXXMJ2PHB74144	12/5/2017	2,232,000.01	2,231,999.01	1.00
10032150	CAMIONETA	FORD	RANGER XLT 4X4	6PPPXXMJ2PHB74078	12/4/2017	2,232,000.01	2,231,999.01	1.00
10032139	CAMIONETA	FORD	RANGER-2017	6PPPXXMJ2PHM55794	12/1/2017	2,232,000.01	2,231,999.01	1.00

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10032136	CAMIONETA	FORD	RANGER XLT 4X4	6FPPXXMJ2PHB74087	12/1/2017	2,232,000.01	2,231,999.01	1.00
10032157	CAMIONETA	FORD	RANGER XLT 4X4	6FPPXXMJ2PHM55781	12/1/2017	2,232,000.01	2,231,999.01	1.00
10032262	CONTENEDOR FURGON 20 PIES DE LARGO			25328702210	19/12/2018	830,947.85	290,831.39	540,115.46
10032260	CONTENEDOR FURGON 20 PIES DE LARGO				5/1/2019	856,005.37	299,601.53	556,402.84
10032264	CONTENEDOR FURGON 20 PIES DE LARGO			1619034	19/12/2018	1,464,433.11	512,551.24	951,880.87
10032265	CONTENEDOR FURGON 20 PIES DE LARGO			N/A	5/1/2019	1,351,183.23	472,913.78	878,268.45
10032263	CONTENEDOR FURGON 20 PIES DE LARGO			368845	19/12/2018	1,464,433.11	512,551.24	951,880.87
10032261	CONTENEDOR FURGON 20 PIES DE LARGO				25/5/2019	856,005.37	263,934.68	592,069.69
10032146	CONTENEDOR FURGON 20 PIES DE LARGO			125271	28/9/2018	649,000.00	243,374.63	405,624.38
10021718	CONTENEDOR FURGON 20 PIES LARGO X 1			N/A	7/11/2018	1,160,176.00	425,397.50	734,777.50
10032140	JEEPETA	FORD	EXPLORER LIMITED	1FAXK2H8JGB01236	12/4/2018	3,222,840.00	1,369,706.57	1,853,132.43
10005788	MOTOCICLETA	YAMAHA	YB125ZR	LBPRES2410H0020577	28/11/2018	108,112.00	77,479.55	30,631.45
10005789	MOTOCICLETA	YAMAHA	YB125ZR	LBPRES2411H0020426	28/11/2018	108,112.00	77,479.55	30,631.45
SubTotal: DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO						14,160.00	2,123.70	12,034.30
10032000	Microfono con recibidores UHF 50 ca			X002SP9HBT	21/9/2021	7,080.00	1,061.85	6,017.15
10032001	Microfono con recibidores, REF: X00				21/9/2021	7,080.00	1,061.85	6,017.15
SubTotal: DIVISION DE COMPRAS Y CONTRATACIONES						250,500.00	29,224.88	221,274.12
10030556	Sistema de A/A 60,000BTU EFIC. 20 I	TGM	5T 208-230V SEER	T20MAHBHNT60	19/4/2021	250,500.00	29,224.88	221,274.12
SubTotal: DIVISION DE EVENTOS Y PROTOCOLO						158,000.00	3,949.97	154,049.03
10032279	Manejadora 60,000 BTU, 5 toneladas	TGM	MTVCN060A	340D52111051A120160020	29/3/2022	158,000.00	3,949.97	154,049.03
SubTotal: DIVISION DE REGISTRO						114,229.90	1,903.71	112,319.19
10009152	Archivo Metalico 4 gavetas medida d				22/4/2022	14,257.35	237.61	14,018.74
10009153	Archivo Metalico 4 gavetas medida d				22/4/2022	14,257.35	237.61	14,018.74
10009154	Archivo Metalico 4 gavetas medida d				22/4/2022	14,257.35	237.61	14,018.74
10009155	Archivo Metalico 4 gavetas medida d				22/4/2022	14,257.35	237.61	14,018.74
10009156	Archivo Metalico 4 gavetas medida d				22/4/2022	14,257.35	237.61	14,018.74
10009157	Archivo Metalico 4 gavetas medida d				22/4/2022	14,257.35	237.61	14,018.74
10009151	Maquina electrica de escribir AX-15	NAKAJIMA	AX-150	AR52080941	19/4/2022	28,685.80	478.08	28,206.72
SubTotal: DIVISION DE SERVICIO ESTUDIANTIL						27,726.46	924.15	26,800.31
10032235	Guitarra clasica acustica, tamaño 3	GENERICO	N/A		25/2/2022	11,151.00	371.67	10,778.33
10032236	Guitarra clasica acustica, tamaño 3	GENERICO	N/A		25/2/2022	16,575.46	552.48	16,021.98
SubTotal: DIVISION DE SERVICIOS GENERALES						60,915,738.54	44,920,986.77	15,991,024.77
10030771	Aire Acondicionado 12000BTU Eficien	AIR MAX	AWFBE22-C2	3G83700008217	26/5/2021	30,000.00	3,249.89	26,749.11

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10030772	Aire Acondicionado 5 tonelada Efici	LENNOX	R410A 220VEF18	S3120602530	26/5/2021	184,800.00	20,019.89	164,779.11
10030773	Aire Acondicionado 5 tonelada Efici	LENNOX	R410A 220VEF18	S3120602362	26/5/2021	184,800.00	20,019.89	164,779.11
10030774	Aire Acondicionado 5 tonelada Efici	LENNOX	R410A 220VEF18	S3120602529	26/5/2021	184,800.00	20,019.89	164,779.11
10030775	Aire Acondicionado 5 tonelada Efici	LENNOX	R410A 220VEF18		26/5/2021	184,800.00	20,019.89	164,779.11
10032144	Autobus	NISSAN	2MARA	JN1UC4E26Z0022774	28/11/2018	2,249,227.00	1,611,945.30	637,280.70
10030964	Barrera kit BFT DE 6 Metros modelo				4/5/2021	292,000.00	68,133.10	223,865.90
10032300	Bebedero home, 115v-60hz, 4.7 A	HOME		HW1909003Y201751	7/6/2022	12,539.86	104.49	12,434.37
10032301	Bebedero home, 115v-60hz, 4.7 A	HOME		HW1909003Y201787	7/6/2022	12,539.86	104.49	12,434.37
10032302	Bebedero home, 115v-60hz, 4.7 A	HOME		HW1909003Y201874	7/6/2022	12,539.86	104.49	12,434.37
10032303	Bebedero home, 115v-60hz, 4.7 A	HOME		HW1909003Y207255	7/6/2022	12,539.86	104.49	12,434.37
10032304	Bebedero home, 115v-60hz, 4.7 A	HOME		HW1909003Y207289	7/6/2022	12,539.86	104.49	12,434.37
10032305	Bebedero home, 115v-60hz, 4.7 A	HOME		HW1909003Y207475	7/6/2022	12,539.86	104.49	12,434.37
10032306	Bebedero home, 115v-60hz, 4.7 A	HOME		HW1909003Y207476	7/6/2022	12,539.86	104.49	12,434.37
10032307	Bebedero home, 115v-60hz, 4.7 A	HOME		HW1909003Y208109	7/6/2022	12,539.86	104.49	12,434.37
10032308	Bebedero home, 115v-60hz, 4.7 A	HOME		HW1909003Y200316	7/6/2022	12,539.86	104.49	12,434.37
10032309	Bebedero home, 115v-60hz, 4.7 A	HOME		HW1909003Y203317	7/6/2022	12,539.86	104.49	12,434.37
10032313	Bebedero Home, modelo: HME030336N			HM1909003Y207448	23/6/2022	12,539.86	0.00	12,539.86
10032314	Bebedero Home, modelo: HME030336N				23/6/2022	12,539.86	0.00	12,539.86
10032315	Bebedero Home, modelo: HME030336N			HM1909003Y204072	23/6/2022	12,539.86	0.00	12,539.86
10032316	Bebedero Home, modelo: HME030336N			HM1909003Y204183	23/6/2022	12,539.86	0.00	12,539.86
10032317	Bebedero Home, modelo: HME030336N			HM1909003Y202633	23/6/2022	12,539.86	0.00	12,539.86
10032318	Bebedero Home, modelo: HME030336N			HM1909003Y202136	23/6/2022	12,539.86	0.00	12,539.86
10032319	Bebedero Home, modelo: HME030336N			HM1909003Y204073	23/6/2022	12,539.86	0.00	12,539.86
10032320	Bebedero Home, modelo: HME030336N			HM1909003Y20	23/6/2022	12,539.86	0.00	12,539.86
10031972	Bomba de agua extracion 3HP, Trifas	PEDROLLO	PUMP CPM 650	210123	22/9/2021	54,280.00	4,070.93	50,208.08
10032266	BOMBA PARA CISTERNA 2HP BOAC-2	CENRUPER	1/2*800 WATTS		9/5/2022	16,762.82	279.36	16,482.46
10032252	Camioneta	TOYOTA HI-LUX	4XLUX	MR0FZ29G401639649	31/3/2012	1,798,600.00	1,798,599.00	1.00
10032154	Camioneta	FORD	1995	6FPPXXMJ2PHD34469	9/8/2018	2,325,000.00	1,821,249.22	503,749.78
UMCOL001	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
UMCOL002	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
UMCOL003	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
UMCOL004	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
UMCOL005	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
UMCOL006	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
UMCOL007	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
UMCOL008	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
UMCOL009	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
UMCOL010	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
UMCOL011	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03

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UMCOL012	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
UMCOL013	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
UMCOL014	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
UMCOL015	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
UMCOL016	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
UMCOL017	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
UMCOL018	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
UMCOL019	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
UMCOL020	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		1/4/2022	8,200.00	204.98	7,994.03
JVMCOL001	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL002	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL003	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL004	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL005	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL006	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL007	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL008	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL009	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL010	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL011	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL012	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL013	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL014	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL015	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL016	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL017	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL018	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL019	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL020	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL013	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	565.72	4,283.28
JVMCOL021	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL022	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL023	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL024	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL025	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL026	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL027	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL028	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL029	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35

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JVMCOL030	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL031	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL032	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL033	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL034	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL035	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL036	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL037	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL038	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL039	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL040	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL041	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL042	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL043	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL044	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL045	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL046	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL047	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL048	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL049	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL050	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL051	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL052	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL053	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL054	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL055	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL056	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL057	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL058	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL059	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL060	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL061	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL062	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL001	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL063	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL064	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL065	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL066	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL067	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35

INSTITUTO SUPERIOR DE FORMACION DOCENTE SALOME UREÑA

Reporte General de Activos

Fecha Generado: 7/7/2022

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
JVMCOL068	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL069	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL070	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL071	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL072	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL073	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL074	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL075	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL076	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL077	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL078	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL079	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL080	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL081	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL082	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL083	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL084	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL085	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL086	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL087	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL088	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL089	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL090	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL091	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL092	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL093	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL094	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL095	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
JVMCOL096	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL002	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL003	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL004	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL005	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL006	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL007	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL008	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL009	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL010	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL011	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35

INSTITUTO SUPERIOR DE FORMACION DOCENTE SALOME UREÑA

Reporte General de Activos

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
LNNCOL012	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL014	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL015	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL016	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL017	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL018	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL019	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL020	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL021	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL022	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL023	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL024	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL025	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL026	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL027	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL028	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL029	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL030	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL031	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL032	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL033	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL034	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL035	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL036	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL037	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL038	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL039	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL040	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL041	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL042	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL043	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL044	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL045	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL046	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL047	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL048	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL049	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL050	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL051	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35

INSTITUTO SUPERIOR DE FORMACION DOCENTE SALOME UREÑA

Reporte General de Activos

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LNNCOL052	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL053	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL054	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL055	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL056	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL057	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL058	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL059	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL060	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL061	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL062	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL063	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL064	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL065	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL066	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL067	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL068	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL069	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL070	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL071	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL072	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL073	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL074	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL075	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL076	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL077	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL078	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL079	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL080	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL081	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL082	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL083	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL084	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL085	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL086	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL087	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL088	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL089	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL090	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35

INSTITUTO SUPERIOR DE FORMACION DOCENTE SALOME UREÑA**Reporte General de Activos**

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
LNNCOL091	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL092	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL093	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL094	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL095	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL096	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL097	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL098	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL099	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL100	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL101	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL102	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL103	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL104	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL105	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL106	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL107	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL108	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL109	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL110	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL111	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL112	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL113	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL114	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL115	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL116	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL117	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL118	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL119	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL120	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL121	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL122	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL123	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL124	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL125	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL126	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL127	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL128	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL129	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35

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LNNCOL130	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL131	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL132	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL133	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL134	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL135	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL136	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL137	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL138	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL139	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL140	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL141	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL142	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL143	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL144	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL145	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL146	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL147	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL148	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL149	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL150	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL151	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL152	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL153	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL154	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL155	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL156	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL157	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL158	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL159	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
LNNCOL160	Colchones twin Fama Pillow Top, fab	FAMA	DELUXE		19/4/2022	8,200.00	136.65	8,062.35
10031998	Desbrazadora profesional, 63CC 3HP,	TRUPER	1488CC	AN247837	6/9/2021	26,550.00	2,212.42	24,336.58
10031999	Desbrazadora profesional, 63CC 3HP,	TRUPER	1488CC	AN247882	6/9/2021	26,550.00	2,212.42	24,336.58
10032005	Dispensador/Bebedero homelab, Model	HOME		HW1019003-Y204010	22/10/2021	12,862.00	857.40	12,003.60
10032006	Dispensador/Bebedero homelab, Model	HOME		HW1019003-Y207189	22/10/2021	12,862.00	857.40	12,003.60
10032007	Dispensador/Bebedero homelab, Model	HOME		HW1019003-Y202675	22/10/2021	12,862.00	857.40	12,003.60
10032008	Dispensador/Bebedero homelab, Model	HOME		HW1019003-Y207411	22/10/2021	12,862.00	857.40	12,003.60
10032009	Dispensador/Bebedero homelab, Model	HOME		HW1019003-Y207526	22/10/2021	12,862.00	857.40	12,003.60
10032010	Dispensador/Bebedero homelab, Model	HOME		HW1019003-Y207259	22/10/2021	12,862.00	857.40	12,003.60

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10009137	Extintores Amerixland niquelado de	AMERIXLAND	EXTINTOR 10 LBS. BC.		5/11/2021	18,290.00	2,438.53	15,850.47
10009138	Extintores Amerixland niquelado de	AMERIXLAND	EXTINTOR 10 LBS. BC.		5/11/2021	18,290.00	2,438.53	15,850.47
10009141	Extintores Halotron de 7 litros.	HALOTRON			5/11/2021	18,290.00	2,438.53	15,850.47
10009142	Extintores Halotron de 7 litros.	HALOTRON			5/11/2021	18,290.00	2,438.53	15,850.47
10009143	Extintores Halotron de 7 litros.	HALOTRON			5/11/2021	18,290.00	2,438.53	15,850.47
10009144	Extintores Halotron de 7 litros.	HALOTRON			5/11/2021	18,290.00	2,438.53	15,850.47
10009145	Extintores Halotron de 7 litros.	HALOTRON			5/11/2021	18,290.00	2,438.53	15,850.47
10009146	Extintores Halotron de 7 litros.	HALOTRON			5/11/2021	18,290.00	2,438.53	15,850.47
10009139	Extintores Halotron de 7 litros.	HALOTRON			5/11/2021	18,290.00	2,438.53	15,850.47
10009140	Extintores Halotron niquelado de 7	HALOTRON			5/11/2021	18,290.00	2,438.53	15,850.47
10032015	Horno microondas panasonic 20 pul 1	PANASONIC	NN-ST651W	6CN0280481	5/11/2021	15,930.00	1,061.93	14,867.07
10032016	Horno microondas panasonic 20 pul 1	PANASONIC	NN-ST651W	6C90280305	5/11/2021	15,930.00	1,061.93	14,867.07
10032018	Horno microondas panasonic 20 pul 1	PANASONIC	NN-ST651W	6CN0280499	5/11/2021	15,930.00	1,061.93	14,867.07
10032019	Horno microondas panasonic 20 pul 1	PANASONIC	NN-ST651W	6CN0280495	5/11/2021	15,930.00	1,061.93	14,867.07
10032020	Horno microondas panasonic 20 pul 1	PANASONIC	NN-ST651W	6C90280223	5/11/2021	15,930.00	1,061.93	14,867.07
10032017	Horno microondas panasonic 20 pul 1	PANASONIC	NN-ST651W	C690280065	5/11/2021	15,930.00	1,061.93	14,867.07
10031967	Inversor 4KW, 120V con 4 baterias	TRACE	US-4024	U4021040037	3/9/2021	112,369.17	9,364.01	103,004.16
10031966	Inversor 4KW, 120V con 4 baterias,	TRACE	US-4024	U4021040040	3/9/2021	112,369.17	9,364.01	103,004.16
10031965	Inversor 4KW, 120V con 4 baterias,	TRACE	US-4024	U4021040087	3/9/2021	112,369.17	9,364.01	103,004.16
10031968	Inversor 4KW, 120V con 4 baterias,	TRACE	US-4024	U4021040086	3/9/2021	112,369.17	9,364.01	103,004.16
10032025	Inversor, sinusoidal 4KV, 120V con	STAR			2/11/2021	141,836.00	9,455.67	132,379.33
10032026	Inversor, sinusoidal 4KV, 120V con	STAR			2/11/2021	141,836.00	9,455.67	132,379.33
10032027	Inversor, sinusoidal 4KV, 120V con	STAR			2/11/2021	141,836.00	9,455.67	132,379.33
10032028	Inversor, sinusoidal 4KV, 120V con	STAR			2/11/2021	141,836.00	9,455.67	132,379.33
10032321	Lavadora Whirpool, modelo: 8MWTW16	WHIRPOOL	DA3000892	HLB1098052	23/6/2022	5,698.42	0.00	5,698.42
10032322	Lavadora Whirpool, modelo: 8MWTW16	WHIRPOOL	DA3000892	HLB1098014	23/6/2022	5,698.42	0.00	5,698.42
10032323	Lavadora Whirpool, modelo: 8MWTW16	WHIRPOOL	DA3000892	HLB1098012	23/6/2022	5,698.42	0.00	5,698.42
10032324	Lavadora Whirpool, modelo: 8MWTW16	WHIRPOOL	DA3000892	HLB1098044	23/6/2022	5,698.42	0.00	5,698.42
10032325	Lavadora Whirpool, modelo: 8MWTW16	WHIRPOOL	DA3000892	HLB1097025	23/6/2022	5,698.42	0.00	5,698.42
10032326	Lavadora Whirpool, modelo: 8MWTW16	WHIRPOOL	DA3000892	HLB1097904	23/6/2022	5,698.42	0.00	5,698.42
10031980	Llave de impacto inalambrico, Dewal	DEWALT	DCB115		23/9/2021	47,082.00	3,531.07	43,549.93
10031981	Llave de impacto inalambrico, Dewal	DEWALT	DCB115		23/9/2021	47,082.00	3,531.07	43,549.93
10030956	Maquina Purificadora con Generador	TIME SWITCH	AZ-20000MG-G	N/A	13/7/2021	29,205.00	2,920.40	26,283.60
10030958	Maquina Purificadora con Generador	TIME SWITCH	AZ-20000MG-G	N/A	13/7/2021	29,205.00	2,920.40	26,283.60
10030959	Maquina Purificadora con Generador	TIME SWITCH	AZ-20000MG-G		13/7/2021	29,205.00	2,920.40	26,283.60
10030960	Maquina Purificadora con Generador	TIME SWITCH	AZ-20000MG-G		13/7/2021	29,205.00	2,920.40	26,283.60
10032340	Microondas Panasonic modelo: NN-ST	PANASONIC	NN-ST67KS		30/6/2022	12,850.00	0.00	12,850.00
10032241	Minibus Toyota hiace 16 pasajeros 2	TOYOTA	HIACE	JTFBBFCP806034027	3/6/2022	3,717,000.00	61,949.98	3,655,049.02
10032240	Minibus Toyota hiace 16 pasajeros 2	TOYOTA	HIACE	JTFBBFCP206034055	3/6/2022	3,717,000.00	61,949.98	3,655,049.02

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10031988	Pinza amperimetrica digital portati	KLEIN TOOLS	CL800		23/9/2021	15,505.20	1,162.81	14,341.39
10031989	Pinza amperimetrica digital portati	KLEIN TOOLS	CL800		23/9/2021	15,505.20	1,162.81	14,341.39
10031990	Pinza amperimetrica digital portati	KLEIN TOOLS	CL800		23/9/2021	15,505.20	1,162.81	14,341.39
10031986	Pulidora, Dewalt, Mod. DWE4020	DEWALT	DW508S-B3		23/9/2021	24,957.00	1,871.70	23,084.30
10031987	Pulidora, Dewalt, Mod. DWE4020	DEWALT	DW508S-B3		23/9/2021	24,957.00	1,871.70	23,084.30
10032100	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXXA181	2/2/2022	17,993.82	2,499.00	15,493.82
10032101	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX3059	2/2/2022	17,993.82	2,499.00	15,493.82
10032102	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX3063	2/2/2022	17,993.82	2,499.00	15,493.82
10032103	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX3039	2/2/2022	17,993.82	2,499.00	15,493.82
10032104	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX3187	2/2/2022	17,993.82	2,499.00	15,493.82
10032104	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX3035	2/2/2022	17,993.82	2,499.00	15,493.82
10032106	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX3264	2/2/2022	17,993.82	2,499.00	15,493.82
10032107	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX3327	2/2/2022	17,993.82	2,499.00	15,493.82
10032108	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX3271	2/2/2022	17,993.82	2,499.00	15,493.82
10032109	Radio comunicador analogo digital,	MOTOROLA	DEP450 UHF-4W	752TXX3064	2/2/2022	17,993.82	2,499.00	15,493.82
10032285	Radios de comunicacion motorola DE	MOTOROLA	120	446IYG1730	13/6/2022	28,429.46	473.81	27,954.65
10032286	Radios de comunicacion motorola DE	MOTOROLA	120	446IYG1723	13/6/2022	28,429.46	473.81	27,954.65
10032287	Radios de comunicacion motorola DE	MOTOROLA	120	446IYG1713	13/6/2022	28,429.46	473.81	27,954.65
10032288	Radios de comunicacion motorola DE	MOTOROLA	120	446IYG1732	13/6/2022	28,429.46	473.81	27,954.65
10032289	Radios de comunicacion motorola DE	MOTOROLA	120	446IYG1632	13/6/2022	28,429.46	473.81	27,954.65
10032290	Radios de comunicacion motorola DE	MOTOROLA	120	446IYG1731	13/6/2022	28,429.46	473.81	27,954.65
10032291	Radios de comunicacion motorola DE	MOTOROLA	120		13/6/2022	28,429.46	473.81	27,954.65
10032292	Radios de comunicacion motorola DE	MOTOROLA	120	446IYG1733	13/6/2022	28,429.46	473.81	27,954.65
10032293	Radios de comunicacion motorola DE	MOTOROLA	120	446IYG1719	13/6/2022	28,429.46	473.81	27,954.65
10032294	Radios de comunicacion motorola DE	MOTOROLA	120	446IYG1629	13/6/2022	28,429.46	473.81	27,954.65
10032310	Rebanadora, 110V 60HZ modelo: meat				7/6/2022	47,899.74	399.16	47,499.58
10031973	Sierra electrica de mano truper mot	PEDROLLO	PUMP CPM 650	20000948	22/9/2021	32,438.20	2,432.79	30,004.41
10032296	Sistema de seguridad deteccion de a	ABC			7/7/2020	1,365,480.00	546,191.60	819,287.40
10031984	Sopladora de aire, Dewalt Mod. SCBL	DEWALT	D25013-B-3		23/9/2021	37,795.40	2,834.58	34,959.82
10031985	Sopladora de aire, Dewalt Mod. SCBL	DEWALT	D25013-B-3		23/9/2021	37,795.40	2,834.58	34,959.82
10032002	Taladro de mano, 110v, 1.5mm-13mm,	TOTAL	MUTP8001	20210010240	13/10/2021	5,705.06	427.80	5,276.26
10031974	Taladro de pared inalambriico, dewal	DEWALT	DCB203-B3		23/9/2021	38,279.20	2,870.87	35,407.34
10031975	Taladro de pared inalambriico, dewal	DEWALT	DCB203-B3		23/9/2021	38,279.20	2,870.87	35,407.34
10031976	Taladro de pared inalambriico, dewal	DEWALT	DCB203-B3		23/9/2021	38,279.20	2,870.87	35,407.34
10031977	Taladro de pared inalambriico, dewal	DEWALT	DCB203-B3		23/9/2021	38,279.20	2,870.87	35,407.34
10031978	Taladro de pared inalambriico, dewal	DEWALT	DCB203-B3		23/9/2021	38,279.20	2,870.87	35,407.34
10031979	Taladro de pared inalambriico, dewal	DEWALT	DCB203-B3		23/9/2021	38,279.20	2,870.87	35,407.34
10031982	Taladro martillo de pared, Stanley,	DEWALT	DCB115		23/9/2021	49,961.20	3,747.02	46,213.19
10031983	Taladro martillo de pared, Stanley,	STAMLEY	MW20M		23/9/2021	49,961.20	3,747.02	46,213.19

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10032256	AUTOMOVIL	TOYOTA	VITZ	KSP1302087850	15/2/2019	464,360.00	317,311.98	147,047.02
10032257	CAMIONETA	TOYOTA	KUN26LHRPSY	MR0FZ29G901650176	24/7/2012	1,800,900.00	1,800,899.00	1.00
10032249	CAMIONETA	TOYOTA	KUN26LHRPSY	MR0FZ29G401650361	17/8/2012	1,800,900.00	1,800,899.00	1.00
10032246	CAMIONETA	TOYOTA	KUN26LHRPSY	MR0FZ29G601639944	31/3/2012	1,798,600.00	1,798,599.00	1.00
10032145	CAMIONETA	TOYOTA	HILUX SRV	MR0FZ29G402523037	30/11/2013	2,059,420.00	2,059,419.00	1.00
10032151	CAMIONETA	TOYOTA	KUN26LHRPSY	MR0FZ29G501652202	8/1/2012	1,799,280.00	1,799,279.00	1.00
10032250	CAMIONETA	TOYOTA	KUN26LHRPSY	MR0FZ29G301649119	20/6/2012	1,798,600.00	1,798,599.00	1.00
10032147	CAMIONETA	CHEVROLET	COLORADO 4X4	MMM148MK4KH61769828/11/2018		2,195,065.50	1,573,129.56	621,934.94
10032155	CAMIONETA	ISUZU	DMAXA WD	MPATFS86JGT007299	13/5/2016	2,065,399.76	2,065,398.76	1.00
10032156	CAMIONETA	FORD	RANGER XLT 4X4	6FPPXXMJ2PGC75547	25/10/2016	1,953,000.00	1,952,999.00	1.00
10032152	JEEPETA	FORD	EXPLORER 4X2 2011	BFM5K7F86DGA52053	28/6/2012	2,055,374.99	2,055,373.99	1.00
10032153	MINIBUS	TOYOTA	HIACE	JTFS02P20514047	30/10/2013	1,599,880.00	1,599,879.00	1.00
10032158	MINIBUS	JIMBEI	H2L FLAGSHIP	OLSHKACE1FK051434	26/2/2015	1,600,000.00	1,599,999.00	1.00
10032138	MINIBUS	TOYOTA	HIACE	JTGSS23PIC0102776	31/8/2012	1,999,200.00	1,999,199.00	1.00
10032247	MINIBUS	TOYOTA	LH222LLEMDE	JTFSK22P700011528	27/3/2012	2,013,650.00	2,013,649.00	1.00
10032248	MINIBUS	TOYOTA	HIACE LH222LEMD	JTG5523PIC0107590	17/8/2012	1,999,200.00	1,999,199.00	1.00
10032134	MINIBUS	NISSAN	URVAN E 26	JN1UC4E26Z0003060	24/10/2016	2,070,418.03	2,070,417.03	1.00
10032132	MINIBUS	NISSAN	URVAN E 26	JN1UC4E26Z0003059	24/10/2016	2,070,418.03	2,070,417.03	1.00
10032148	MINIBUS	NISSAN	URVAN E 26	JN1UC4E26Z0003123	24/10/2016	2,069,764.27	2,069,763.27	1.00
10032137	MINIBUS	NISSAN	URVAN E 26	JN1UC4E26Z0002797	24/10/2016	2,070,934.57	2,070,933.57	1.00
10032149	MINIBUS	NISSAN	URVAN E 26	JN1UC4E26Z0003174	24/10/2016	2,067,915.09	2,067,914.09	1.00
10032259	MOTOCICLETA	SUZUKI	AX100	LC6PAGA11A0817017	19/2/2010	34,500.00	34,499.00	1.00
SubTotal: DIVISION DE TECNOLOGIA DE LA EDUCACION						103,436.20	22,985.38	80,448.82
10032013	Switch Cisco de 24 puertos MO:SG350	CISCO	SG30028P	DNI232406AJ	18/10/2021	51,718.10	11,492.69	40,224.41
10032014	Switch Cisco de 24 puertos MO:SG350	CISCO	SG30028P	DNI232406JK	18/10/2021	51,718.10	11,492.69	40,224.41
SubTotal: DPTO. DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION						37,500.00	3,124.92	34,374.08
10031969	Aire Acondicionado 12000BTU Eficiente	TGM 12000 BTU	MWCGT12S	18910167080120720	8/9/2021	37,500.00	3,124.92	34,374.08
SubTotal: DPTO. RECURSOS HUMANOS						130,000.00	15,166.55	114,832.45
10030558	Condesadores A/A 60,000BTU alta eficiencia	TGM	5T 208-230V R410	ES170502460	19/4/2021	130,000.00	15,166.55	114,832.45
SubTotal: LABORATORIO DE BIOLOGIA						119,095.32	31,757.15	87,332.17
10031397	plancha de calentamiento y agitacion	CORNING		153520202398	23/2/2021	19,849.22	5,292.86	14,555.36
10031398	plancha de calentamiento y agitacion	CORNING		153520202270	23/2/2021	19,849.22	5,292.86	14,555.36
10031399	plancha de calentamiento y agitacion	CORNING		153520202225	23/2/2021	19,849.22	5,292.86	14,555.36
10031400	plancha de calentamiento y agitacion	CORNING		153520202371	23/2/2021	19,849.22	5,292.86	14,555.36
10031401	plancha de calentamiento y agitacion	CORNING		153520202211	23/2/2021	19,849.22	5,292.86	14,555.36

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10031402	plancha de calentamiento y agitacio	CORNING		153520202377	23/2/2021	19,849.22	5,292.86	14,555.36
SubTotal: NO ASIGNADO						6,215,279.77	148,526.24	6,066,725.53
10032341	Archivo horizontal de metal de 4 ga				27/6/2022	24,190.00	0.00	24,190.00
10032342	Archivo horizontal de metal de 4 ga				27/6/2022	24,190.00	0.00	24,190.00
10032088	Balanza para pesar adultos				9/12/2021	21,656.09	1,263.21	20,391.88
10017514	BALANZA PARA PESAR ADULTOS	SECA	813	5700108180375	30/4/2019	28,150.00	8,913.85	19,235.15
10017515	BALANZA PARA PESAR ADULTOS	SECA	GMBH	5700108180378	30/4/2019	28,150.00	8,913.85	19,235.15
10017516	BALANZA PARA PESAR ADULTOS	SECA	GMBH	5700108180377	30/4/2019	28,150.00	8,913.85	19,235.15
10017517	BALANZA PARA PESAR ADULTOS	SECA	GMBH	5700108180379	30/4/2019	28,150.00	8,913.85	19,235.15
10032082	Banco giratorio con ruedas inox	ABC			9/12/2021	7,998.28	933.02	7,064.26
10032083	Banco giratorio con ruedas inox	ABC			9/12/2021	7,998.28	933.02	7,064.26
10032327	BEBEDERO HOME	HOME		HW1909003Y204585	23/6/2022	12,539.86	0.00	12,539.86
10032328	BEBEDERO HOME	HOME		HW1909003Y203295	23/6/2022	12,539.86	0.00	12,539.86
10032329	BEBEDERO HOME	HOME		HW1909003Y207545	23/6/2022	12,539.86	0.00	12,539.86
10032330	BEBEDERO HOME	HOME		HW1909003Y201791	23/6/2022	12,539.86	0.00	12,539.86
10032331	BEBEDERO HOME	HOME		HW1909003Y200711	23/6/2022	12,539.86	0.00	12,539.86
10032332	BEBEDERO HOME	HOME		HW1909003Y208184	23/6/2022	12,539.86	0.00	12,539.86
10032333	BEBEDERO HOME	HOME		HW1909003Y207147	23/6/2022	12,539.86	0.00	12,539.86
10032334	BEBEDERO HOME	HOME		HW1909003Y207540	23/6/2022	12,539.86	0.00	12,539.86
10032335	BEBEDERO HOME	HOME		HW1909003Y200948	23/6/2022	12,539.86	0.00	12,539.86
10032336	BEBEDERO HOME	HOME		HW1909003Y202008	23/6/2022	12,539.86	0.00	12,539.86
10032337	BEBEDERO HOME	HOME		HW1909003Y200947	23/6/2022	12,539.86	0.00	12,539.86
10032338	BEBEDERO HOME	HOME		HW1909003Y200992	23/6/2022	12,539.86	0.00	12,539.86
10005528	BEBEDERO MARCA HOME	HOME		HW1909003Y201973	17/6/2022	12,539.86	0.00	12,539.86
10005529	BEBEDERO MARCA HOME	HOME		HW1909003Y207401	17/6/2022	12,539.86	0.00	12,539.86
10005530	BEBEDERO MARCA HOME	HOME		HW1909003Y208396	17/6/2022	12,539.86	0.00	12,539.86
10005531	BEBEDERO MARCA HOME	HOME		HW1909003Y202783	17/6/2022	12,539.86	0.00	12,539.86
10005532	BEBEDERO MARCA HOME	HOME		HW1909003Y208300	17/6/2022	12,539.86	0.00	12,539.86
10005533	BEBEDERO MARCA HOME	HOME		HW1909003Y203995	17/6/2022	12,539.86	0.00	12,539.86
10032084	Camilla de emergencia, tabla tipo a				9/12/2021	28,064.84	3,274.11	24,789.73
10030421	CITIZEN ESTIGNOMANOME MARCA CITIZEN	CITIZEN	CH-4532	8002456	11/8/2020	5,467.16	2,095.36	3,370.80
10030422	CITIZEN ESTIGNOMANOME MARCA CITIZEN	CITIZEN	CH-4532	8002455	11/8/2020	5,467.16	2,095.36	3,370.80
10030423	CITIZEN ESTIGNOMANOME MARCA CITIZEN	CITIZEN	CH-4532		11/8/2020	5,467.16	2,095.36	3,370.80
10017510	ESFIGNOMANOMETRO DE PARED	WETCH ALLYN	767		30/4/2019	8,500.00	2,691.35	5,807.65
10017511	ESFIGNOMANOMETRO DE PARED	WETCH ALLYN	767		30/4/2019	8,500.00	2,691.35	5,807.65
10017512	ESFIGNOMANOMETRO DE PARED	WETCH ALLYN	767		30/4/2019	8,500.00	2,691.35	5,807.65
10017513	ESFIGNOMANOMETRO DE PARED	WETCH ALLYN	767		30/4/2019	8,500.00	2,691.35	5,807.65
10032085	Esfignomanometro de pared jersymed				9/12/2021	10,643.60	1,241.64	9,400.96

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10032086	Esfignomanometro de pared jersymed				9/12/2021	10,643.60	1,241.64	9,400.96
10005534	Estufa electrica modelo: DB1002B 2Q	BLACK&DECKER	EM720CPI		10/6/2022	2,482.72	20.68	2,461.04
10017156	KIT DE OXIGENO,TANQUE DE AIRE Y MASWESTERN		M5659	X301465	30/4/2019	23,157.00	14,665.47	8,490.53
10017155	KIT DE OXIGENO,TANQUE DE AIRE Y MASWESTERN		M5659	X301492	30/4/2019	23,157.00	14,665.47	8,490.53
10017563	KIT DE OXIGENO,TANQUE DE AIRE Y MASWESTERN		M5659	X301442	30/4/2019	23,157.00	14,665.47	8,490.53
10017576	KIT DE OXIGENO,TANQUE DE AIRE Y MASWESTERN		M5659	X300719	30/4/2019	23,157.00	14,665.47	8,490.53
10032339	LAVADORA Y SECADORA TURBO WASH, DAIWA		DWWMTT162	460219510494	23/6/2022	28,730.64	0.00	28,730.64
10032080	Mesa de examen con apoyo de espalda				9/12/2021	27,712.30	3,232.99	24,478.32
10032081	Mesa de examen con apoyo de espalda				9/12/2021	27,712.30	3,232.99	24,478.32
10017507	NEBULIZADOR, 4 LBS, DE ALTA CAPACIDDEVILBISS			D7044756	30/4/2019	6,734.00	4,264.23	2,468.77
10017508	NEBULIZADOR, 4 LBS, DE ALTA CAPACIDDEVILBISS			D7054107	30/4/2019	6,734.00	4,264.23	2,468.77
10017509	NEBULIZADOR, 4 LBS, DE ALTA CAPACIDDEVILBISS			D7055768	30/4/2019	6,734.00	4,264.23	2,468.77
10032297	SISTEMA DE DETECCION Y ALARMA CONTR				28/6/2022	3,766,002.70	0.00	3,766,002.70
10032298	SISTEMA DE DETECCION Y ALARMA CONTR				28/6/2022	265,553.43	0.00	265,553.43
10032299	SISTEMA DE DETECCION Y ALARMA CONTR				28/6/2022	1,280,320.62	0.00	1,280,320.62
10032069	Trituradora de ramas GTM GTS900C	ABC		GTS9000LV2R	16/12/2021	179,831.41	8,991.52	170,838.89
SubTotal: SECCION DE ADMISIONES						25,222.49	630.54	24,590.95
10032284	Trituradora de papel, Mod: autofeed	GBC	150X	C02110800038	5/4/2022	25,222.49	630.54	24,590.95
SubTotal: SECCION DE ALMACEN						326,339.62	23,901.46	302,433.16
10032004	Anaqueles ajustables de 5 tramos vert				15/10/2021	190,009.50	14,250.64	175,757.86
10032067	Balanza Romana T24PE Electronica en			42040180	1/12/2021	105,969.90	6,181.52	99,787.38
10031405	CARRO DE CARGA RUEDA NEUMATICA				15/12/2020	5,616.80	889.17	4,726.63
10032003	Carro de plataforma multifuncional,	COSCO	60-885 CVG1	04468112285	15/10/2021	16,048.00	1,203.53	14,843.48
10031406	Escalera de peldaño, tipo tijera ca				15/12/2020	8,695.42	1,376.62	7,317.80
SubTotal: SECCION DE MAYORDOMIA						19,400.00	2,424.50	16,971.50
10030518	Escalera de peldaño, tipo tijera fi	ESCALUMEX	FER-24		26/3/2021	4,850.00	606.12	4,242.88
10030519	Escalera de peldaño, tipo tijera fi	ESCALUMEX	FER-24		26/3/2021	4,850.00	606.12	4,242.88
10030520	Escalera de peldaño, tipo tijera fi	ESCALUMEX	FER-24		26/3/2021	4,850.00	606.12	4,242.88
10030522	Escalera de peldaño, tipo tijera fi	ESCALUMEX	FER-24		26/3/2021	4,850.00	606.12	4,242.88
SubTotal: VICERRECTORIA ACADEMICA						2,405,490.00	808,060.12	1,597,425.88
10032281	Aire Acondicionado con compresor tip	TGM 12000 BTU	B-Q5QS	340D3209011819013193329/3/2022		49,000.00	1,224.98	47,774.03
10032280	Aire Acondicionado con compresor tip	TGM 12000 BTU	B-Q5QS	340D3209011820013017129/3/2022		49,000.00	1,224.98	47,774.03
10013731	Counter fabricado en melamina 90x36				17/11/2021	70,800.00	4,129.94	66,669.06
10032143	JEEPETA	NISSAN	(XTRAIL 4WD)	JN1JBNT32Z0027224	28/11/2018	2,236,690.00	801,480.23	1,435,208.78

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SubTotal: VICERRECTORÍA DE DESARROLLO E INNOVACIÓN						2,541,045.39	844,500.17	1,696,541.22
10031694	sensor de seg. EVOLVE P20 PABZ, de	EVOLVE	P20 PABS	1004589201L2829052	3/2/2020	116,215.13	56,170.16	60,043.97
10031695	sensor de seg. EVOLVE P20 PABZ, de	EVOLVE	P20 PABS	1004589201L2829063	3/2/2020	116,215.13	56,170.16	60,043.97
10031696	sensor de seg. EVOLVE P20 PABZ, de	EVOLVE	P20 SAB	1008185802L2829052	3/2/2020	116,215.13	56,170.16	60,043.97
10032141	JEEPETA	NISSAN	(XTRAIL 4WD)	JN1JBNT32Z0027497	28/5/2019	2,192,400.00	675,989.69	1,516,409.31
SubTotal: VICERRECTORIA DE GESTION						2,410,400.00	694,156.27	1,716,241.73
10031970	Aire Acondicionado 5 toneladas Efici	TGM	5 TON SEER 10 1PHB92867050B010160005		8/9/2021	218,000.00	18,166.58	199,832.42
10030968	JEEPETA	NISSAN	(XTRAIL 4WD)	JN1JBNT32Z0027483	28/5/2019	2,192,400.00	675,989.69	1,516,409.31
SubTotal: VICERRECTORIA DE INVESTIGACION Y POSTGRADO						2,192,400.00	675,989.69	1,516,409.31
10032142	JEEPETA	NISSAN	(XTRAIL 4WD)	JN1JBNT32Z0027959	28/5/2019	2,192,400.00	675,989.69	1,516,409.31
SubTotal: VICERRECTORIA EJECUTIVA						232,430.26	112,340.32	120,087.94
10031692	sensor de seg. EVOLVE P20 PABZ de d	EVOLVE	P20 PABS	1004589201L2829060	3/2/2020	116,215.13	56,170.16	60,043.97
10031693	sensor de seg. EVOLVE P20 PABZ de d	EVOLVE	P20 SAB	1008185802L2498024	3/2/2020	116,215.13	56,170.16	60,043.97

