

INFORME DE INVENTARIO DE PROPIEDAD
TRANSICION 2020 - 2021

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TECH DIGITAL	15410	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO MODULAR	ADFAN 12318865	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO NEGRO	ADFAN-12318897	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
MESA CONFERENCE	ADFAN-12318629	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO DE 3 GAVETAS	ADFAN-12318852	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO MODULAR	ADFAN-12318854	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 3 GAVETAS MODULAR	ADFAN-12318862	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO MODULAR	ADFAN-12318884	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 3 GAVETAS COLOR NEGRO	ADFAN-12318889	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO MODULAR	ADFAN-12318895	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ESCRITORIO	ADFAN-12318897	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 3 GAVETAS MODULAR	ADFAN-12318898	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 3 GAVETAS MODULAR	ADFAN-12318911	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO MODULAR	ADFAN-12318912	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
NEVERA GENERAL ELECTRIC	ADFAN-15027	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA SECRETARIAL S/B GRIS	ADFAN-15042	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO MODULAR	ADFAN-18895	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
COMPUTADORA Y MONITOR HP	ADSF-70011874	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 5 GAVETAS NEGRO	AFI-0145	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 5 GAVETAS NEGRO	AFI-0156	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 5 GAVETAS NEGRO	AFI-0158	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO DE PARED	AFI-0162	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO MODULAR	AFI-0189	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 5 GAVETAS NEGRO	AFI-0249	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 5 GAVETAS NEGRO	AFI-0256	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO MODULAR CON TOPE	AFI-0273	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 2 GAVETAS	AFI-0281	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 5 GAVETAS NEGRO	AFI-0287	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 5 GAVETAS NEGRO	AFI-0288	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO MODULAR TRES GAVETAS	AFI-0293	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO NEGRO PEQUEÑO	AFI-0295	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 5 GAVETAS NEGRO	AFI-0307	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO LATERAL NEGRO 5 GAVETAS	AFI-0310	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA	AFI-0314	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA	AFI-0315	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 5 GAVETAS NEGRO	AFI-0347	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 5 GAVETAS NEGRO	AFI-0348	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO	AFI-0352	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA SECRETARIAL	AFI-0356	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO MODULAR	AFI-0357	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
MODULO (TOPE)	AFI-0361	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				

ARCHIVO MODULAR	AFI-0368	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL GRIS	AFI-0369	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL	AFI-0378	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA GRIS	AFI-0403	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL GRIS	AFI-0411	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS NEGRO	AFI-0492	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS NEGRO	AFI-0630	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS NEGRO	AFI-0642	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS NEGRO	AFI-0647	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA C/B GRIS	AFI-0663	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL GRIS S/B	AFI-0672	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL GRIS	AFI-0674	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL ESPALDAR BAJO	AFI-0675	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS NEGRO	AFI-0809	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL GRIS	AFI-1050	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL	AFI-1071	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL GRIS	AFI-1072	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
TOPE DE MESA "MODULAR"	AFI-1074	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO DE PARED	AFI-1083	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO DE PARED	AFI-1087	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
TOPE DE MESA "MODULAR"	AFI-1094	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL GRIS	AFI-1105	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL GRIS	AFI-1126	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS	AFI-1161	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL GRIS	AFI-1171	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL GRIS	AFI-1173	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL GRIS	AFI-1196	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL GRIS	AFI-1197	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL GRIS	AFI-1203	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MESA	AFI-1207	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS NEGRO	AFI-1233	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS NEGRO	AFI-1250	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS NEGRO	AFI-1293	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS NEGRO	AFI-1296	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS NEGRO	AFI-1297	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS NEGRO	AFI-1302	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS	AFI-1304	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS NEGRO	AFI-1308	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO LATERAL NEGRO 5 GAVETAS	AFI-1313	ALMACEN PABELLONES #3		\$549.00	\$82.35	\$46.67	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS	AFI-1321	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO LATERAL NEGRO 5 GAVETAS	AFI-1323	ALMACEN PABELLONES #3		\$549.00	\$82.35	\$46.67	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS NEGRO	AFI-1327	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS NEGRO	AFI-1338	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS	AFI-1391	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS NEGRO	AFI-1392	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS NEGRO	AFI-1398	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			

ARCHIVO LATERAL NEGRO 5 GAVETAS	AFI-1402	ALMACEN PABELLONES #3		\$549.00	\$82.35	\$46.67	8/31/20		\$0.00		X				
ARCHIVO LATERAL NEGRO 5 GAVETAS	AFI-1404	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 5 GAVETAS NEGRO	AFI-1414	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 5 GAVETAS NEGRO	AFI-1417	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 5 GAVETAS	AFI-1418	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA GRIS	AFI-170	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA SECRETARIAL	AFI-173	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA SECRETARIAL	AFI-176	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA SECRETARIAL	AFI-177	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA GRIS	AFI-1990	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
MESA DE CONFERENCIA	AFI-206	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA SECRETARIAL	AFI-214	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA SECRETARIAL	AFI-215	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA SECRETARIAL GRIS	AFI-217	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA C/B GRIS	AFI-221	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA GRIS	AFI-224	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA GRIS	AFI-225	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA GRIS	AFI-235	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA GRIS	AFI-236	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA GRIS	AFI-238	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA SECRETARIAL GRIS	AFI-246	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA C/B GRIS	AFI-261	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA SECRETARIAL GRIS	AFI-263	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA SECRETARIAL	AFI-268	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA GRIS	AFI-276	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA GRIS	AFI-279	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA GRIS	AFI-280	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO MODULAR	AFI-281	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO MODULAR	AFI-291	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA SECRETARIAL GRIS	AFI-292	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO MODULAR EN L	AFI-295	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO DE PARED	AFI-298	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA GRIS	AFI-337	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA GRIS	AFI-371	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA GRIS	AFI-662	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA SECRETARIAL GRIS ESPALDAR BAJO	AFI-675	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA DE CONFERENCE AZUL CON RUEDAS Y MANGOS	AFI-NSDJ-51800-001	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA DE CONFERENCE AZUL CON RUEDAS Y MANGOS	AFI-NSDJ-51800-002	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA DE CONFERENCE AZUL CON RUEDAS Y MANGOS	AFI-NSDJ-51800-004	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA DE CONFERENCE AZUL CON RUEDAS Y MANGOS	AFI-NSDJ-51800-005	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA DE CONFERENCE AZUL CON RUEDAS Y MANGOS	AFI-NSDJ-51800-006	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA DE CONFERENCE AZUL CON RUEDAS Y MANGOS	AFI-NSDJ-51800-007	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				

SILLA DE CONFERENCE AZUL CON RUEDAS Y MANGOS	AFI-NSDJ-S1800-008	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA DE CONFERENCE AZUL CON RUEDAS Y MANGOS	AFI-NSDJ-S1800-010	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA DE CONFERENCE AZUL CON RUEDAS Y MANGOS	AFI-NSDJ-S1800-011	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA DE CONFERENCE AZUL CON RUEDAS Y MANGOS	AFI-NSDJ-S1800-013	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA DE CONFERENCE AZUL CON RUEDAS Y MANGOS	AFI-NSDJ-S1800-014	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA DE CONFERENCE AZUL CON RUEDAS Y MANGOS	AFI-NSDJ-S1800-015	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
MESA DE CONFERENCIA COLOR CREMA	AFI-NSDJ-S1800-171	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
UNIDAD DE ESCRITORIO DE 3 ESTACIONES	AFI-NSDJ-S1800-618	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
MESA DE RECEPCION	AFI-P101-621	ALMACEN PABELLONES #3		\$618.84	\$92.83	\$52.60	8/31/20		\$0.00		X				
COMPUTADORA CON MONITOR INTEGRADO ASUS	AFI-P101-629	ALMACEN PABELLONES #3		\$995.00	\$149.25	\$84.58	8/31/20		\$0.00		X				
COMPUTADORA CON MONITOR INTEGRADO	AFI-P101-633	ALMACEN PABELLONES #3		\$995.00	\$149.25	\$84.58	8/31/20		\$0.00		X				
COMPUTADORA CON MONITOR INTEGRADO ASUS	AFI-P101-635	ALMACEN PABELLONES #3		\$995.00	\$149.25	\$84.58	8/31/20		\$0.00		X				
COMPUTADORA CON MONITOR INTEGRADO ASUS	AFI-P101-639	ALMACEN PABELLONES #3		\$995.00	\$149.25	\$84.58	8/31/20		\$0.00		X				
MESA LARGA	AFI-P101-654	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
JENNY CHAIR CORNER- COLOR GRIS	AFI-P101-658	ALMACEN PABELLONES #3		\$510.33	\$76.55	\$43.38	8/31/20		\$0.00		X				
COMPUTADORA CON MONITOR INTEGRADO ASUS	AFI-P101-689	ALMACEN PABELLONES #3		\$995.00	\$149.25	\$84.58	8/31/20		\$0.00		X				
ESCRITORIO EN FORMA DE L CON MINI ARCHIVO 2 GAVETAS	AFI-P101-698	ALMACEN PABELLONES #3		\$763.74	\$114.56	\$64.92	8/31/20		\$0.00		X				
ESCRITORIO EN FORMA DE L CON MINI ARCHIVO 2 GAVETAS	AFI-P101-701	ALMACEN PABELLONES #3		\$763.74	\$114.56	\$64.92	8/31/20		\$0.00		X				
ESCRITORIO EN FORMA DE L CON MINI ARCHIVO 2 GAVETAS	AFI-P101-704	ALMACEN PABELLONES #3		\$763.74	\$114.56	\$64.92	8/31/20		\$0.00		X				
ESCRITORIO EN FORMA DE L CON MINI ARCHIVO 2 GAVETAS	AFI-P101-707	ALMACEN PABELLONES #3		\$763.74	\$114.56	\$64.92	8/31/20		\$0.00		X				
ESCRITORIO EN FORMA DE L CON MINI ARCHIVO 2 GAVETAS	AFI-P101-710	ALMACEN PABELLONES #3		\$763.74	\$114.56	\$64.92	8/31/20		\$0.00		X				
ESCRITORIO EN FORMA DE L CON MINI ARCHIVO 2 GAVETAS	AFI-P101-713	ALMACEN PABELLONES #3		\$763.74	\$114.56	\$64.92	8/31/20		\$0.00		X				
IMPRESORA HP LASER JET PRO	AFI-P101-716	ALMACEN PABELLONES #3		\$535.00	\$80.25	\$45.48	8/31/20		\$0.00		X				
ESCRITORIO EN FORMA DE L CON MINI ARCHIVO 2 GAVETAS	AFI-P101-738	ALMACEN PABELLONES #3		\$763.74	\$114.56	\$64.92	8/31/20		\$0.00		X				
ESCRITORIO EN FORMA DE L CON MINI ARCHIVO 2 GAVETAS	AFI-P101-741	ALMACEN PABELLONES #3		\$763.74	\$114.56	\$64.92	8/31/20		\$0.00		X				
ESCRITORIO EN FORMA DE L CON MINI ARCHIVO 2 GAVETAS	AFI-P101-744	ALMACEN PABELLONES #3		\$763.74	\$114.56	\$64.92	8/31/20		\$0.00		X				
ESCRITORIO EN FORMA DE L CON MINI ARCHIVO 2 GAVETAS	AFI-P101-747	ALMACEN PABELLONES #3		\$763.74	\$114.56	\$64.92	8/31/20		\$0.00		X				
ESCRITORIO EN FORMA DE L CON MINI ARCHIVO 2 GAVETAS	AFI-P101-750	ALMACEN PABELLONES #3		\$763.74	\$114.56	\$64.92	8/31/20		\$0.00		X				
ESCRITORIO EN FORMA DE L CON MINI ARCHIVO 2 GAVETAS	AFI-P101-753	ALMACEN PABELLONES #3		\$763.74	\$114.56	\$64.92	8/31/20		\$0.00		X				
MODULO SET 2'X5'	AFI-P101-777	ALMACEN PABELLONES #3		\$922.08	\$138.31	\$78.38	8/31/20		\$0.00		X				
LAP TOP HP PROBOOK 44440s-14"	AFI-P101-805	ALMACEN PABELLONES #3		\$679.00	\$101.85	\$57.72	8/31/20		\$0.00		X				
LAP TOP HP PROBOOK 44440s-14"	AFI-P101-807	ALMACEN PABELLONES #3		\$679.00	\$101.85	\$57.72	8/31/20		\$0.00		X				

LAP TOP HP PROBOOK 44440s-14"	AFI-P101-808	ALMACEN PABELLONES #3		\$679.00	\$101.85	\$57.72	8/31/20		\$0.00		X			
LAP TOP HP PROBOOK 44440s-14"	AFI-P101-809	ALMACEN PABELLONES #3		\$679.00	\$101.85	\$57.72	8/31/20		\$0.00		X			
LAP TOP HP PROBOOK 44440s-14"	AFI-P101-810	ALMACEN PABELLONES #3		\$679.00	\$101.85	\$57.72	8/31/20		\$0.00		X			
LAP TOP HP PROBOOK 44440s-14"	AFI-P101-813	ALMACEN PABELLONES #3		\$679.00	\$101.85	\$57.72	8/31/20		\$0.00		X			
LAP TOP HP PROBOOK 44440s-14"	AFI-P101-814	ALMACEN PABELLONES #3		\$679.00	\$101.85	\$57.72	8/31/20		\$0.00		X			
LAP TOP HP PROBOOK 44440s-14"	AFI-P101-821	ALMACEN PABELLONES #3		\$679.00	\$101.85	\$57.72	8/31/20		\$0.00		X			
LAP TOP HP PROBOOK 44440s-14" VERIFICAR 3 SERIE	AFI-P101-823	ALMACEN PABELLONES #3		\$679.00	\$101.85	\$57.72	8/31/20		\$0.00		X			
LAP TOP HP PROBOOK 44440s-14"	AFI-P101-824	ALMACEN PABELLONES #3		\$679.00	\$101.85	\$57.72	8/31/20		\$0.00		X			
LAP TOP HP PROBOOK 44440s-14"	AFI-P101-826	ALMACEN PABELLONES #3		\$679.00	\$101.85	\$57.72	8/31/20		\$0.00		X			
LAP TOP HP PROBOOK 44440s-14"	AFI-P101-827	ALMACEN PABELLONES #3		\$679.00	\$101.85	\$57.72	8/31/20		\$0.00		X			
LAP TOP HP PROBOOK 44440s-14"	AFI-P101-829	ALMACEN PABELLONES #3		\$679.00	\$101.85	\$57.72	8/31/20		\$0.00		X			
LAP TOP HP PROBOOK 44440s-14"	AFI-P101-830	ALMACEN PABELLONES #3		\$679.00	\$101.85	\$57.72	8/31/20		\$0.00		X			
SILLA SECRETARIAL	AFI-WP-400	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL	AFI-WP-401	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL CREMA	AFI-WP-403	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL	AFI-WP-404	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL	AFI-WP-405	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL	AFI-WP-406	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL AZUL	AFI-WP-407	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA VERDE	AFI-WP-408	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL	AFI-WP-409	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL VERDE	AFI-WP-410	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL	AFI-WP-411	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA DE CONFERENCIA ESPALDA BAJA	AFI-WP-414	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA DE CONFERENCIA ESPALDA BAJA	AFI-WP-415	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA DE ESPERA CON RUEDA	AFI-WP-416	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA DE CONFERENCIA ESPALDA BAJA	AFI-WP-417	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA DE CONFERENCIA ESPALDA BAJA	AFI-WP-418	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL	ALSG-0596	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA EJECUTIVA NEGRA	AMSCA-P-4192	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MESA DE CONFERENCIA	AMSSCA-34175	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA EJECUTIVA	AMSSCA-4229	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL	AMSSCA-4237	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA EJECUTIVA	AMSSCA-4301	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA EJECUTIVA NEGRA	AMSSCA-4314	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MESA REDONDA	AMSSCA-P4238	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA C/B NEGRA	AMSSCA-P4239	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA C/B NEGRA	AMSSCA-P4240	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA C/B NEGRA	AMSSCA-P4241	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			

ESCRITORIO	AMSSCA-P-4313	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA C/B NEGRA	AMSSCA-P4316	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA C/B NEGRO	AMSSCA-P4317	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
MONITOR DELL	AP-0001	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
TRITURADOR DE PAPEL FELLOWES	AP-0076	ALMACEN PROPIEDAD POOL # 2	2/2/2005	\$550.00	\$82.50	\$46.75	8/31/20	190	\$738.78		X				
ESCRITORIO	AP-0159	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
COMPUTADORA HP XEON 2.0GHZ	AP-0172	ALMACEN PROPIEDAD POOL # 2	6/24/2005	\$3,600.40	\$540.06	\$306.03	8/31/20	185	\$4,715.47			X			
AIRE ACONDICIONADO YORK 48K BTU	AP-0197	SISTEMA-CUARTO SERVIDORES	8/19/2005	\$1,350.00	\$202.50	\$114.75	8/31/20	183	\$1,750.26		X				
BATERIA UPS APC 1000	AP-0217	ALMACEN PROPIEDAD POOL # 2	6/24/2005	\$579.00	\$86.85	\$49.22	8/31/20	185	\$758.32		X				
MONITOR DELL 23" FLAT	AP-0223	ALMACEN PROPIEDAD POOL # 2	8/9/2005	\$1,176.00	\$176.40	\$99.96	8/31/20	183	\$1,527.44		X				
RADIO PANASONIC	AP-0225	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
RADIO PANASONIC	AP-0227	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
LAP TOP DELL	AP-0241	ALMACEN PROPIEDAD POOL # 2	6/21/2005	\$2,995.00	\$449.25	\$254.58	8/31/20	185	\$3,924.70			X			
CATALYST DELL	AP-0242	O C C P/PRENSA	10/18/2005	\$799.00	\$119.85	\$67.92	8/31/20	181	\$1,024.57		X				
BATERIA APC 3000 VA	AP-0244	SISTEMA-CUARTO SERVIDORES	11/29/2005	\$1,319.00	\$197.85	\$112.12	8/31/20	180	\$1,678.30			X			
COMPUTADORA	AP-0249	ALMACEN PABELLONES #3	6/1/2006	\$1,610.00	\$241.50	\$136.85	8/31/20	174	\$1,978.62			X			
GABINETE PARA SERVIDORES- BLACK BOX	AP-0250	ALMACEN PABELLONES #3	9/19/2006	\$1,830.00	\$274.50	\$155.55	8/31/20	170	\$2,201.46		X				
SERVIDOR HP PROLIANT DL 380 G4	AP-0251	ALMACEN PABELLONES #3		\$3,600.40	\$540.06	\$306.03	8/31/20		\$0.00			X			
SERVIDOR HP PROLIANT DL 380 G4	AP-0252	ALMACEN PABELLONES #3		\$3,600.40	\$540.06	\$306.03	8/31/20		\$0.00			X			
SERVIDOR HP PROLIANT DL 380 G4	AP-0253	ALMACEN PABELLONES #3		\$3,600.40	\$540.06	\$306.03	8/31/20		\$0.00			X			
BLACK BOX-CAJA NEGRA PARA SERVIDORES	AP-0264	ALMACEN PABELLONES #3		\$7,188.90	\$1,078.34	\$611.06	8/31/20		\$0.00		X				
PROGRAMA ADOBE CREATIVE SUITE 2 PREMIUM	AP-0272	ALMACEN PABELLONES #3	8/31/2006	\$1,818.00	\$272.70	\$154.53	8/31/20	170	\$2,195.18		X				
PROGRAMA ADOBE CREATIVE SUITE 2 PREMIUM	AP-0273	ALMACEN PABELLONES #3	8/31/2006	\$1,818.00	\$272.70	\$154.53	8/31/20	170	\$2,195.18		X				
LIBRERO	AP-833	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO LATERAL 5 GAVETAS COLOR CREMA	ARPE- 10929	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
CARRITO PARA BATERIA	ARPE-0320	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
CUADRO	ARPE-090	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO LEGAL 5 GAVETAS CREMA	ARPE-10698	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
FUENTE DE AGUA TIPO BOTELLA	ARPE-10945	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
PIZARRA	ARPE-11030	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
MESA DE CONFERENCIA	ARPE-11248	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA EJECUTIVA VINO	ARPE-11482	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA EJECUTIVA	ARPE-11485	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA S/B VERDE	ARPE-14023	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA S/B VERDE	ARPE-14024	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA S/B VERDE	ARPE-14029	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA S/B VERDE	ARPE-14032	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA S/B VERDE	ARPE-14034	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA S/B VERDE	ARPE-14036	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA S/B VERDE	ARPE-14037	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA S/B VERDE	ARPE-14038	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				

SILLA FIJA VERDE	ARPE-14040	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA S/B VERDE	ARPE-14047	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA EJECUTIVA NEGRA	ARPE-14071	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA SECRETARIAL PRINT	ARPE-16597	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA VIOLETA	ARPE-16649	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA VIOLETA	ARPE-16659	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA S/B VERDE	ARPE-16705	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA S/B VERDE	ARPE-16716	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO MODULAR	ARPE-16952	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO MODULAR	ARPE-16973	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 5 GAVETAS NEGRO	ARPE-16998	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO LEGAL 5 GAVETAS NEGRO	ARPE-17002	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO MODULAR	ARPE-17030	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
CONSOLA DE SONIDO	ARPE-17033	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
BASE PARA MESA BAJITA	ARPE-17041	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
TELEVISOR PANASONIC	ARPE-17141	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA VIOLETA	ARPE-18361	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA C/B VIOLETA	ARPE-18362	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA	ARPE-18364	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA	ARPE-18372	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA VIOLETA	ARPE-18375	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA C/B VIOLETA	ARPE-18377	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA VIOLETA	ARPE-18383	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA VIOLETA	ARPE-18387	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA VISITANTE VIOLETA	ARPE-18390	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA SECRETARIAL PRINTED	ARPE-18415	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA C/B PRINTED	ARPE-18443	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA VERDE	ARPE-18466	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA VERDE	ARPE-18468	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO NEGRO	ARPE-18568	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO MODULAR	ARPE-18572	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO MODULAR	ARPE-18600	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
CONSOLA DE SONIDO	ARPE-18608	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
TOPE DE MESA GRIS	ARPE-18646	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ANAQUEL NEGRO	ARPE-18743	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA C/B VIOLETA	ARPE-18750	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA C/B VIOLETA	ARPE-18752	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO NEGRO 4 GAVETAS	ARPE-20903	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO 4 GAVETAS NEGRO	ARPE-20904	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
TELEVISOR	ARPE-7601	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ABANICO DE PEDESTAL	ARPE-809	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SIERRA DE BANCO	ASG-02-6440	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA C/B	ASG-130253	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ESCRITORIO	ASG-310202	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA C/B	ASG-310247	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA C/B	ASG-310250	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA C/B	ASG-310255	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
TALADRO DE BANCO	ASG-3775	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				

SIERRA DE BANDA DELTA	ASG-7438	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
CREDENZA	ASSMCA-00006	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
ESCRITORIO CON RETORNO	ASSMCA-34156	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
CREDENZA	ASSMCA-34160	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
ESCRITORIO	ASSMCA-34163	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
CREDENZA	ASSMCA-34167	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
ESCRITORIO EJECUTIVO	ASSMCA-34168	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
CREDENZA	ASSMCA-34169	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
ESCRITORIO	ASSMCA-34171	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
CREDENZA	ASSMCA-34172	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
ESCRITORIO	ASSMCA-34173	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
ESCRITORIO	ASSMCA-34176	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
MESA REDONDA	ASSMCA-4300	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
SILLA EJECUTIVA COLOR NEGRA EN CUERO	ASSMCA-P-4195	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
SILLA SECRETARIAL	ASSMCA-P4227	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
ESCRITORIO	ASSMCA-P-4312	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
SILLA SECRETARIAL NEGRA	CCE-08224	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
ESCRITORIO MODULAR	CCE-2018-D	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
ARCHIVO MODULAR	CCE-2018-F	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
SILLA SECRETARIAL VERDE	CCE-7381	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
SILLA FIJA VERDE	CCE-7392	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
SILLA FIJA VERDE	CCE-7482	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
SILLA SECRETARIAL VERDE	CCE-7488	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
SILLA SECRETARIAL VERDE	CCE-8209	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
SILLA SECRETARIAL NEGRA	CCE-8224	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
SILLA FIJA VERDE	CCE-8235	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
SILLA SECRETARIAL VERDE	CCE-8241	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
SILLA FIJA VERDE	CCE-8246	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
SILLA SECRETARIAL	CCE-8260	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
MESA REDONDA	CFI-PRIDCO-00854	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
MONITOR HP	CN-491909YS	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
COMPUTADORA DELL OPTIPLEX "MONITOR"	CN-OWRH74445-371-7515	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92	X				
SILLA SECRETARIAL	COMERCIO-8199	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
AIRE ACONDICIONADO PORTATIL	MISIONSERVICIOPUBLICO-12	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
MESA DE CONFERENCIA	Contralor- 00082	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
SILLA EJECUTIVA NEGRA	CONTROL DE DROGA 00029	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
SILLA EJECUTIVA NEGRA	CONTROL DE DROGA 2001-6	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
ESCRITORIO EJECUTIVO	CONTROL DE DROGAS	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
ESCRITORIO	CONTROL DEL VICIO-2001	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
SILLA FIJA VINO	CR-28950	ALMACEN PABELLONES #3	9/1/2015		\$0.00	\$0.00	8/31/20	61	\$0.00	X				
SILLA FIJA VINO	CR-30322	ALMACEN PABELLONES #3	9/1/2015		\$0.00	\$0.00	8/31/20	61	\$0.00	X				
SILLA FIJA VINO	CR-30323	ALMACEN PABELLONES #3	9/1/2015		\$0.00	\$0.00	8/31/20	61	\$0.00	X				
SILLA FIJA VINO	CR-30324	ALMACEN PABELLONES #3	9/1/2015		\$0.00	\$0.00	8/31/20	61	\$0.00	X				
TRITURADORA	CUQM-97-193	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
SILLA SECRETARIAL GRIS	CVQM-97-115	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
SILLA EJECUTIVA	CVQM-97-118	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
TRITURADOR DE PAPEL	CVQM-97-193	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				

FUENTE DE AGUA TIPO BOTELLA	DE-00000530	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA HP	PTO DE LA FAMILIA-700118	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MESA CUADRADA BLANCA	DFAMILIA-11795	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ATRIL	DTOP-064194	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
TARJETERO	EDA-0-5790	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
BOLETIN BOARD	EDA-11135	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
TARJETERO	EDA-3483	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ESCRITORIO	FF-74311	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ABANICO INDUSTRIAL DAYLON	FONDO ESTATAL- 00401	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
LAP TOP HP 6530B	HACIENDA-	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
IMPRESORA	HACIENDA-135369	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA HP	HACIENDA-139744	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA HP	HACIENDA-139745	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA HP	HACIENDA-139754	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA HP	HACIENDA-139755	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA HP	HACIENDA-139756	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA CAOBA Y PAJILLA	ICP-100-0543	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ESCRITORIO EJECUTIVO	NTA RETIRO MAESTRO-073	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
CAMA TWIN CAOBA 40" ANCHO, 4 PILARES	ME-00180	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
GAVETERO ALTO	ME-00419	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
GAVETERO	ME-00429-B	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA ESTILO NAPOLEON	ME-01023	ALMACEN PABELLONES #3	4/12/1950		\$0.00	\$0.00	8/31/20	857	\$0.00		X			
SILLA EN CAOBA Y PAJILLA	ME-01093	ALMACEN PABELLONES #3	1/12/1953		\$0.00	\$0.00	8/31/20	823	\$0.00		X			
SILLA CAOBA Y PAJILLA	ME-01102	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA BUTACA CAOBA, TALLADO RENACIMIENTO	ME-01321	ALMACEN PABELLONES #3	3/23/1950		\$0.00	\$0.00	8/31/20	858	\$0.00		X			
SILLA PAJILLA ANTIGUA	ME-01324	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
PIANO STEINWAY MODELO L EBANO CON BUTACA	ME-06136	SALON MUSICA	2/1/1952	\$3,544.00	\$531.60	\$301.24	8/31/20	835	\$20,960.45		X			
CUADRO VISTA DE LA PARTE ESTE DE S.J.	ME-06158	CUARTO KENNEDY	3/1/1952	\$500.00	\$75.00	\$42.50	8/31/20	834	\$2,953.75		X			
CANDELABROS EN BRONCE Y RELOJ FRANCES DE BRONCE	ME-06169	SALON ESPEJOS	8/1/1952	\$1,300.00	\$195.00	\$110.50	8/31/20	829	\$7,632.79		X			
CUADRO AL OLEO EUGENIO MARIA DE HOSTOS 421/2X33	ME-06217	SECRETARIA DE LA GOBERNACION	7/1/1953	\$500.00	\$75.00	\$42.50	8/31/20	818	\$2,896.26		X			
CUADRO JOSE CELSO BARBOSA	ME-06218	SALON GABINETE	7/1/1953	\$500.00	\$75.00	\$42.50	8/31/20	818	\$2,896.26		X			
SILLA MECEDOR	ME-0627	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
JUEGO DE CAFE DE PLATA SOLIDA- 8 PIEZAS	ME-06407	SALON TE	6/30/1955	\$712.36	\$106.85	\$60.55	8/31/20	793	\$4,003.74		X			
CAMA ANTIGUA DE PILARES TORNEADOS DE 2 PLAZAS-QUEEN	ME-06461	RESIDENCIA- CUARTO HUESPED	3/1/1965	\$500.00	\$75.00	\$42.50	8/31/20	676	\$2,393.22		X			
MECEDORA EN CAOBA Y PAJILLA	ME-06658	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ABRIDOR DE LATA BASEY CORP.	ME-06683	ALMACEN PABELLONES #3	10/31/1962		\$0.00	\$0.00	8/31/20	704	\$0.00		X			
JUEGO DE MATRESS Y BOX SPRING 2 PLAZA	ME-06684	ALMACEN PABELLONES #3	6/25/1963		\$0.00	\$0.00	8/31/20	696	\$0.00		X			
ESCRITORIO BIBLIOTECA DE CAOBA DE BORDE REDONDOS PARTE SUPERIOR BIBLIOTECAS	ME-06732	ALMACEN PABELLONES #3	5/21/1963		\$0.00	\$0.00	8/31/20	697	\$0.00		X			
GABINETE ACERO INOXIDABLE	ME-06806	INFORME JUSTICIA 1	1/8/1964	\$1,347.83	\$202.17	\$114.57	8/31/20	690	\$6,584.34		X			
MESA DE MADERA LARGA	ME-06863	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			

MESA DE CAFE TOPE MARMOL GRIS Y BLANCO	ME-06923	ALMACEN PABELLONES #3	3/25/1966		\$0.00	\$0.00	8/31/20	663	\$0.00		X				
MESA DE CAFE TOPE MARMOL GRIS Y BLANCO	ME-06924	ALMACEN PABELLONES #3	3/25/1963		\$0.00	\$0.00	8/31/20	699	\$0.00		X				
CONSOLA CARLOS IV TALLADA COLOR DORADO CON TOPE EN MARMOL	ME-07001	SALON AZUL	4/1/1967	\$616.47	\$92.47	\$52.40	8/31/20	650	\$2,839.93		X				
VANITY BENCH-MESA REDONDA	ME-07016	ALMACEN PABELLONES #3	6/9/1966		\$0.00	\$0.00	8/31/20	660	\$0.00		X				
VANITY BENCH-MESA REDONDA	ME-07018	ALMACEN MANSION POOL	9/1/1966		\$0.00	\$0.00	8/31/20	657	\$0.00		X				
CONSOLA CARLOS IV TALLADA COLOR DORADO CON TOPE EN MARMOL	ME-07034	SALON AZUL	10/1/1967	\$1,136.00	\$170.40	\$96.56	8/31/20	644	\$5,184.20		X				
CONSOLA CARLOS IV TALLADA COLOR DORADO CON TOPE EN MARMOL	ME-07035	SALON AZUL	10/1/1967	\$1,136.00	\$170.40	\$96.56	8/31/20	644	\$5,184.20		X				
CONSOLA CARLOS IV TALLADA COLOR DORADO CON TOPE EN MARMOL	ME-07036	SALON AZUL	10/1/1967	\$1,136.00	\$170.40	\$96.56	8/31/20	644	\$5,184.20		X				
MESA CARLOS IV REDONDA TOPE EN MARMOL VERDE	ME-07038	SALON AZUL	10/1/1967	\$1,476.61	\$221.49	\$125.51	8/31/20	644	\$6,738.59		X				
ALFOMBRA DE NILON TEJIDO A MANO NEGRA Y FLORES	ME-07039	SALON VIP	10/1/1967	\$4,034.35	\$605.15	\$342.92	8/31/20	644	\$18,410.98		X				
ALFOMBRA DE NILON TEJIDA A MANO 8X10 ANARANJADA Y CREMA	ME-07040	SALON RECEPCION	10/1/1967	\$2,691.84	\$403.78	\$228.81	8/31/20	644	\$12,284.36		X				
CONSOLA TALLADA LUIS XVI DORADA ORO FINO CON TOPE EN MARMOL	ME-07043	SALON ESPEJOS	10/1/1967	\$636.53	\$95.48	\$54.11	8/31/20	644	\$2,904.84		X				
CONSOLA TALLADA LUIS XVI DORADA ORO FINO CON TOPE EN MARMOL	ME-07044	SALON ESPEJOS	9/1/1967	\$636.53	\$95.48	\$54.11	8/31/20	645	\$2,909.35		X				
MESA CON PATAS EN FORMA DE ANIMAL	ME-07062	JAJOME	12/1/1967	\$650.00	\$97.50	\$55.25	8/31/20	642	\$2,956.95		X				
LAMPARA CRISTAL Y BASE DORADOA CON MARMOL NEGRO	ME-07084	ALMACEN PABELLONES #3	12/1/1967		\$0.00	\$0.00	8/31/20	642	\$0.00		X				
CUADRO DE MADERA	ME-07085	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
MESA TOPE MÁRMOL	ME-07120	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
PIANO BALDROIN PLAYER	ME-07370	COMEDOR INFORMAL	7/1/1976	\$4,200.00	\$630.00	\$357.00	8/31/20	538	\$15,997.57		X				
CUADRO DR. ISAACC GONZALEZ MARTINEZ	ME-07408	ALMACEN PABELLONES #3		\$500.00	\$75.00	\$42.50	8/31/20		\$0.00		X				
CUADRO DE LUIS LLORENS TORRES	ME-07409	MANSION EJECUTIVA	12/1/1969	\$500.00	\$75.00	\$42.50	8/31/20	618	\$2,188.28		X				
CUADRO DE JOSE DE DIEGO	ME-07410	SALON GABINETE	12/1/1969	\$500.00	\$75.00	\$42.50	8/31/20	618	\$2,188.28		X				
CUADRO DE JOSE CELSO BARBOSA	ME-07411	SALON GABINETE	12/1/1969	\$500.00	\$75.00	\$42.50	8/31/20	618	\$2,188.28		X				
CUADRO DE ROBERTO SANCHEZ VILLELLA	ME-07421	SALON EX GOBERNADORES	3/1/1976	\$500.00	\$75.00	\$42.50	8/31/20	542	\$1,918.88		X				
SILLA DE CAOBA Y PAJILLA	ME-07491	ALMACEN PABELLONES #3	7/9/2001		\$0.00	\$0.00	8/31/20	233	\$0.00		X				
SILLA CAOBA Y PAJILLA	ME-07492	ALMACEN PABELLONES #3	7/9/2001		\$0.00	\$0.00	8/31/20	233	\$0.00		X				
SOFA EN PIEL COLOR VINO	ME-07966	BIBLIOTECA	12/1/1974	\$1,150.00	\$172.50	\$97.75	8/31/20	557	\$4,537.23		X				
BUTACA EN PIEL AZUL	ME-07967	BIBLIOTECA	12/1/1974	\$597.00	\$89.55	\$50.75	8/31/20	557	\$2,355.41		X				
BUTACA EN PIEL AZUL	ME-07968	BIBLIOTECA	12/1/1974	\$597.00	\$89.55	\$50.75	8/31/20	557	\$2,355.41		X				
ALFOMBRA DE AREA GRANDE	ME-07991	SALON DEL TRONO-ALMACEN POOL	5/1/1974	\$2,160.26	\$324.04	\$183.62	8/31/20	564	\$8,632.28		X				
MESA CUADRADA	ME-08016	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
CREDENZA	ME-08110	INFORME JUSTICIA 1	11/1/1973	\$6,200.00	\$930.00	\$527.00	8/31/20	570	\$25,039.82		X				

TELEVISION	ME-08343	INFORME JUSTICIA 1	1/1/1980	\$589.00	\$88.35	\$50.07	8/31/20	495	\$2,065.60		X				
CONSOLA ANTIGUA ESTILO SIGLO XIX CON TOPE EN MARMOL Y ESPEJO	ME-08737	SALON OLLER	6/30/1980	\$4,000.00	\$600.00	\$340.00	8/31/20	489	\$13,856.89		X				
FUENTE DECORATIVA ANTIGUA	ME-08776	JARDIN	2/24/1981	\$5,132.80	\$769.92	\$436.29	8/31/20	481	\$17,491.51		X				
RELOJ DE SOL EN BRONCE 30 X 39	ME-08900	RESIDENCIA- TERRAZA	3/12/1982	\$6,700.00	\$1,005.00	\$569.50	8/31/20	468	\$22,229.48		X				
BUTACA EN PAJILLA	ME-08960	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
BUTACA EN PAJILLA	ME-08961	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
CHINERO	ME-08963	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA CAOBA Y PAJILLA	ME-08965	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA DE COMEDOR	ME-08990	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA DE MADERA	ME-08991	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA DE COMEDOR	ME-08992	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA DE COMEDOR	ME-08993	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
BUTACA	ME-08994	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
BUTACA	ME-08995	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
BUTACA	ME-08996	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
BUTACA	ME-08997	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
BUTACA	ME-08998	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA DE COMEDOR	ME-08999	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA DE MADERA	ME-09000	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA DE COMEDOR	ME-09001	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
MESA REDONDA	ME-09003	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
TIESTO DE HIERRO BLANCO PRINT ANARANJADO Y VERDE	ME-09238	SALON GABINETE	6/1/1983	\$700.00	\$105.00	\$59.50	8/31/20	454	\$2,248.77		X				
TIESTO DE HIERRO BLANCO PRINT ANARANJADO Y VERDE	ME-09239	SALON GABINETE	7/1/1983	\$700.00	\$105.00	\$59.50	8/31/20	453	\$2,243.81		X				
PULIDORA DE PISO	ME-09273	INFORME JUSTICIA 1	6/1/1984	\$1,053.40	\$158.01	\$89.54	8/31/20	441	\$3,293.05		X				
LAMPARA HOLANDESA	ME-09330	INFORME JUSTICIA 1	10/1/1985	\$713.29	\$106.99	\$60.63	8/31/20	425	\$2,147.81		X				
MESA COMEDOR RENACIMIENTO	ME-09383	INFORME JUSTICIA 1	10/15/1985	\$1,360.80	\$204.12	\$115.67	8/31/20	425	\$4,093.04		X				
SILLA	ME-09389	INFORME JUSTICIA 1	10/1/1985	\$775.00	\$116.25	\$65.88	8/31/20	425	\$2,333.62		X				
MATTRESS	ME-09413	INFORME JUSTICIA 1	12/1/1985	\$600.00	\$90.00	\$51.00	8/31/20	423	\$1,798.03		X				
SECO PARA CARRIER	ME-09755	INFORME JUSTICIA 1	2/1/1986	\$625.00	\$93.75	\$53.13	8/31/20	421	\$1,863.80		X				
SILLA EJECUTIVA	ME-09769	INFORME JUSTICIA 1	8/1/1986	\$534.10	\$80.12	\$45.40	8/31/20	415	\$1,569.91		X				
SILLA FIJA MADERA PRINT ROJO	ME-09770	RETEN MANSION	8/1/1986	\$609.00	\$91.35	\$51.77	8/31/20	415	\$1,790.06		X				
SILLA FIJA MADERA PRINT ROJO	ME-09771	RETEN MANSION	2/1/1986	\$609.00	\$91.35	\$51.77	8/31/20	421	\$1,816.09		X				
ESCUDO DE PUERTO RICO SEAL STEEL	ME-09834	FOYER	8/5/1986	\$3,008.00	\$451.20	\$255.68	8/31/20	415	\$8,838.72		X				
LAMPARA	ME-09842	INFORME JUSTICIA 1	6/1/1986	\$711.00	\$106.65	\$60.44	8/31/20	417	\$2,100.12		X				
MESA DE BRONCE Y CRISTAL	ME-09843	INFORME JUSTICIA 1	6/1/1986	\$745.00	\$111.75	\$63.33	8/31/20	417	\$2,200.54		X				
CANDELABRO DE BRONCE	ME-09881	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00						
FUENTE DE AGUA ANTIGUA EN BRONCE	ME-10256	JARDIN	9/1/1986	\$1,487.50	\$223.13	\$126.44	8/31/20	414	\$4,361.39		X				
CORTINAS DE ENTRADA COLOR ROSA	ME-10259	SALON TE	1/1/1987	\$4,754.90	\$713.24	\$404.17	8/31/20	410	\$13,804.53		X				
CORTINAS DE ENTRADA COLOR ROSA	ME-10260	SALON TE	1/1/1987	\$4,754.90	\$713.24	\$404.17	8/31/20	410	\$13,804.53		X				
CORTINAS DE ENTRADA - AZUL CON FLECOS ROSA VIEJO	ME-10261	SALON MUSICA	1/1/1987	\$4,616.88	\$692.53	\$392.43	8/31/20	410	\$13,403.83		X				
CORTINAS DE ENTRADA - AZUL CON FLECOS ROSA VIEJO	ME-10262	SALON MUSICA	1/1/1987	\$4,616.88	\$692.53	\$392.43	8/31/20	410	\$13,403.83		X				

CORTINAS DE ENTRADA - AZUL CON FLECOS ROSA VIEJO	ME-10263	SALON MUSICA	1/1/1987	\$4,676.88	\$701.53	\$397.53	8/31/20	410	\$13,578.02		X				
CORTINAS DE ENTRADA - AZUL CON FLECOS ROSA VIEJO	ME-10293	SALON MUSICA	1/1/1987	\$1,955.14	\$293.27	\$166.19	8/31/20	410	\$5,676.21		X				
CORTINAS DE ENTRADA PUERTA AZUL	ME-10294	SALON AZUL	1/1/1987	\$1,789.18	\$268.38	\$152.08	8/31/20	410	\$5,194.39		X				
CORTINAS DE ENTRADA PUERTA AZUL	ME-10295	SALON AZUL	1/1/1987	\$1,789.18	\$268.38	\$152.08	8/31/20	410	\$5,194.39		X				
CORTINAS DE ENTRADA PUERTA AZUL	ME-10296	SALON AZUL	1/1/1987	\$1,789.18	\$268.38	\$152.08	8/31/20	410	\$5,194.39		X				
CORTINAS DE ENTRADA PUERTA AZUL	ME-10297	SALON AZUL	1/1/1987	\$1,789.18	\$268.38	\$152.08	8/31/20	410	\$5,194.39		X				
CORTINAS DE ENTRADA PUERTA AZUL	ME-10298	SALON AZUL	1/1/1987	\$1,789.18	\$268.38	\$152.08	8/31/20	410	\$5,194.39		X				
VAJILLA ALEMANA CON ESCUDO BORDES VERDE Y DORADO	ME-10346	ALMACEN PABELLONES #3		\$44,622.64	\$6,693.40	\$3,792.92	8/31/20		\$0.00		X				
GABINETE DE COCINA	ME-10367	CASA HUESPEDES	5/7/1987	\$6,152.00	\$922.80	\$522.92	8/31/20	406	\$17,677.60		X				
SOPERA CON TAPA PLATA Y NICKEL CRISTOFLE	ME-10377	ALMACEN VAJILLAS-COCINA	4/21/1987	\$1,077.88	\$161.68	\$91.62	8/31/20	406	\$3,101.33		X				
SOPERA CON TAPA PLATA Y NICKEL	ME-10379	ALMACEN VAJILLAS-COCINA	4/21/1987	\$1,077.88	\$161.68	\$91.62	8/31/20	406	\$3,101.33		X				
JARRA	ME-10380	INFORME JUSTICIA 1	4/1/1987	\$643.19	\$96.48	\$54.67	8/31/20	407	\$1,853.66		X				
JARRA	ME-10382	INFORME JUSTICIA 1	4/1/1987	\$643.19	\$96.48	\$54.67	8/31/20	407	\$1,853.66		X				
JARRA	ME-10383	INFORME JUSTICIA 1	4/1/1987	\$643.18	\$96.48	\$54.67	8/31/20	407	\$1,853.63		X				
LAVADORA Y SECADORA KENMORE	ME-10388	INFORME JUSTICIA 1	3/9/1987	\$864.99	\$129.75	\$73.52	8/31/20	408	\$2,497.57		X				
BANDEJA DE 24 KT. EN ORO Y CRISTAL	ME-10391	CUARTO KENNEDY	3/18/1987	\$1,300.00	\$195.00	\$110.50	8/31/20	407	\$3,750.86		X				
ALFOMBRA 6 X 3 #180 PRINT Y AZUL	ME-10397	CUARTO KENNEDY	1/30/1987	\$2,250.00	\$337.50	\$191.25	8/31/20	409	\$6,516.84		X				
SILLON EN MIMBRE BLANCO	ME-10407	SALON RATTAN	6/24/1987	\$864.50	\$129.68	\$73.48	8/31/20	404	\$2,474.32		X				
SILLON EN MIMBRE BLANCO	ME-10408	SALON RATTAN	6/24/1987	\$731.00	\$109.65	\$62.14	8/31/20	404	\$2,092.22		X				
SILLON EN MIMBRE BLANCO	ME-10409	SALON RATTAN	3/26/1987	\$731.00	\$109.65	\$62.14	8/31/20	407	\$2,107.76		X				
VAJILLA LENOX ETERNAL CREMA Y DORADA	ME-10838	COMEDOR ESTADO	6/1/1987	\$26,540.00	\$3,981.00	\$2,255.90	8/31/20	405	\$76,105.29		X				
ALFOMBRA AMARILLA CORPORATE IMAGERAISIN GLOW	ME-10861	SALON ESPEJOS	7/8/1987	\$1,407.95	\$211.19	\$119.68	8/31/20	404	\$4,025.09		X				
ALFOMBRA PERSA ORIENTAL 282 X 168	ME-11058	BIBLIOTECA	11/1/1987	\$2,650.00	\$397.50	\$225.25	8/31/20	400	\$7,503.33		X				
MAQUINA PULIR THORO MATIC	ME-11075	ALMACEN PABELLONES #3		\$994.73	\$149.21	\$84.55	8/31/20		\$0.00		X				
REJAS PARA CUARTO DE MAQUINAS	ME-11166	CASA HUESPEDES	5/12/1988	\$595.00	\$89.25	\$50.58	8/31/20	393	\$1,657.60		X				
FOODS PANS PARA GUARDAR COMIDA	ME-11174	ALMACEN PABELLONES #3		\$708.00	\$106.20	\$60.18	8/31/20		\$0.00		X				
MESA DE COMEDOR	ME-11195	ALMACEN PABELLONES #3		\$620.00	\$93.00	\$52.70	8/31/20		\$0.00		X				
ICE CARRING CHEESEL	ME-11251	ALMACEN PABELLONES #3		\$575.00	\$86.25	\$48.88	8/31/20		\$0.00		X				
PLASTIC LIGHT BOX	ME-11256	ALMACEN PABELLONES #3		\$535.00	\$80.25	\$45.48	8/31/20		\$0.00		X				
PLASTIC LIGHT BOX	ME-11257	ALMACEN PABELLONES #3		\$535.00	\$80.25	\$45.48	8/31/20		\$0.00		X				
MUEBLE BARQUEÑO TIPO CONSOLA	ME-11307	SALON EX PRIMERAS DAMAS	7/1/1989	\$45,000.00	\$6,750.00	\$3,825.00	8/31/20	379	\$120,955.00		X				
GLOBO TERRAQUEO	ME-11365	SALON DEL TRONO	7/11/1989	\$22,500.00	\$3,375.00	\$1,912.50	8/31/20	379	\$60,424.38		X				
UNIDAD DE TEMPLAR AGUA PARA PISCINA	ME-11389	CASA HUESPEDES	10/1/1989	\$3,861.00	\$579.15	\$328.19	8/31/20	376	\$10,294.07		X				
AIRE ACONDICIONADO LENNOX	ME-11409	INFORME JUSTICIA 1	11/1/1989	\$11,500.00	\$1,725.00	\$977.50	8/31/20	375	\$30,576.74		X				
MESA DE DESPACHO EN CAOBA Y ESCUDO	ME-11418	SALON DEL TRONO	5/17/1989	\$34,675.00	\$5,201.25	\$2,947.38	8/31/20	381	\$93,570.97		X				

MASCARILLA Y MANOS MORTORIAS DE LUIS MUÑOZ MARIN CON BASE EN MARMOL	ME-11421	SALON EX GOBERNADORES	1/24/1990	\$3,571.00	\$535.65	\$303.54	8/31/20	373	\$9,423.92	X				
CORTINA ROLLER SHADE	ME-11427	INFORME JUSTICIA 1	4/1/1988	\$520.00	\$78.00	\$44.20	8/31/20	395	\$1,453.69	X				
RELOJ DE CORRESPONDENCIA	ME-11528	PROPIEDAD	8/1/1990	\$557.00	\$83.55	\$47.35	8/31/20	366	\$1,445.07	X				
AMPLIFICADOR	ME-11530	INFORME JUSTICIA 1	9/1/1990	\$1,795.00	\$269.25	\$152.58	8/31/20	365	\$4,643.79	X				
AMPLIFICADOR	ME-11531	INFORME JUSTICIA 1	9/1/1990	\$1,795.00	\$269.25	\$152.58	8/31/20	365	\$4,643.79	X				
ECUALIZAR	ME-11532	INFORME JUSTICIA 1	9/1/1990	\$1,395.00	\$209.25	\$118.58	8/31/20	365	\$3,608.96	X				
VACUUM CLEANERS RAINBOW	ME-11541	INFORME JUSTICIA 1	10/1/1990	\$710.50	\$106.58	\$60.39	8/31/20	364	\$1,833.08	X				
LUCES	ME-11542	INFORME JUSTICIA 1	8/1/1990	\$1,082.83	\$162.42	\$92.04	8/31/20	366	\$2,809.28	X				
LUCES	ME-11554	INFORME JUSTICIA 1	8/1/1990	\$533.71	\$80.06	\$45.37	8/31/20	366	\$1,384.65	X				
LUCES	ME-11555	INFORME JUSTICIA 1	8/1/1990	\$533.71	\$80.06	\$45.37	8/31/20	366	\$1,384.65	X				
LUCES	ME-11556	INFORME JUSTICIA 1	8/1/1991	\$533.71	\$80.06	\$45.37	8/31/20	354	\$1,338.66	X				
LUCES	ME-11557	INFORME JUSTICIA 1	8/1/1990	\$533.71	\$80.06	\$45.37	8/31/20	366	\$1,384.65	X				
LUCES	ME-11558	INFORME JUSTICIA 1	8/1/1990	\$533.71	\$80.06	\$45.37	8/31/20	366	\$1,384.65	X				
LUCES	ME-11559	INFORME JUSTICIA 1	8/1/1990	\$533.70	\$80.06	\$45.36	8/31/20	366	\$1,384.63	X				
DIMMER PACK 24 K	ME-11578	INFORME JUSTICIA 1	8/1/1990	\$1,454.02	\$218.10	\$123.59	8/31/20	366	\$3,772.29	X				
PEDESTAL EN MARMOL NEGRO ITALIA SIGLO XX	ME-11624	SALON ESPEJOS	1/31/1991	\$1,455.00	\$218.25	\$123.68	8/31/20	360	\$3,711.97	X				
PEDESTAL EN MARMOL NEGRO ITALIA SIGLO XX	ME-11625	SALON ESPEJOS	1/31/1991	\$1,455.00	\$218.25	\$123.68	8/31/20	360	\$3,711.97	X				
BUTACA DE MEDALLON SIGLO XX EN PAJILLA TEJIDA	ME-11627	SALON MUSICA	3/1/1991	\$1,455.00	\$218.25	\$123.68	8/31/20	359	\$3,702.01	X				
MESA VICTORIANA TALLADA A MANO LUIS X MARMOL NEGRO	ME-11628	COMEDOR INFORMAL	3/1/1991	\$2,425.00	\$363.75	\$206.13	8/31/20	359	\$6,170.01	X				
MESA VICTORIANA TALLADA A MANO MARMOL BLANCO SIGLO XIX USA	ME-11629	SALON RECEPCION	3/1/1991	\$1,455.00	\$218.25	\$123.68	8/31/20	359	\$3,702.01	X				
AIRE ACONDICIONADO LENNOX	ME-11707	INFORME JUSTICIA 1	10/1/1991	\$4,600.00	\$690.00	\$391.00	8/31/20	352	\$11,471.51	X				
MESA DE CENTRO DE PATIO EN HIERRO VERDE	ME-11775	ALMACEN MANSION POOL	10/1/1991	\$807.00	\$121.05	\$68.60	8/31/20	352	\$2,012.50	X				
MESA DE COCKTAIL CON TOPE ESTILO LOSETA EN HIERRO 24 1/2" W40 1/2" L 17 1/4"H	ME-11778	INFORME JUSTICIA 1	12/11/1991	\$657.00	\$98.55	\$55.85	8/31/20	350	\$1,627.42	X				
SOFA NEGRO PRINT FLORES	ME-11844	POLITICA PUBLICA	7/1/1992	\$610.00	\$91.50	\$51.85	8/31/20	343	\$1,481.76	X				
MATTRESS QUEEN	ME-11882	INFORME JUSTICIA 1	3/1/1993	\$563.34	\$84.50	\$47.88	8/31/20	335	\$1,336.09	X				
MATTRESS KING	ME-11884	INFORME JUSTICIA 1	3/1/1993	\$519.33	\$77.90	\$44.14	8/31/20	335	\$1,231.71	X				
MATTRESS KING	ME-11885	INFORME JUSTICIA 1	2/25/1993	\$893.33	\$134.00	\$75.93	8/31/20	335	\$2,119.59	X				
TORRE DE BALONCESTO	ME-11888	INFORME JUSTICIA 1	5/1/1993	\$1,600.00	\$240.00	\$136.00	8/31/20	333	\$3,771.73	X				
JUEGO COMEDOR PARA TERRAZA MARCA WOODARD ESTILO RAMSGATE COLOR BLANCO-MESA Y 4 SILLAS	ME-11938	INFORME JUSTICIA 1	9/1/1993	\$1,050.00	\$157.50	\$89.25	8/31/20	329	\$2,444.71	X				
MESA OVALADA RAMSGATE BLANCA CON TOPE EN CRISTAL 42"x74"	ME-11959	RESIDENCIA- TERRAZA	1/1/1994	\$630.00	\$94.50	\$53.55	8/31/20	325	\$1,448.68	X				
SET CUBIERTOS DE PLATA DE 193 PIEZAS	ME-11988	COCINA MANSION	10/1/1993	\$5,364.00	\$804.60	\$455.94	8/31/20	328	\$12,450.96	X				
CORTINAS VERTICALES	ME-12002	INFORME JUSTICIA 1	4/1/1994	\$1,150.00	\$172.50	\$97.75	8/31/20	322	\$2,619.97	X				
CORTINAS VERTICALES	ME-12003	INFORME JUSTICIA 1	4/1/1994	\$1,150.00	\$172.50	\$97.75	8/31/20	322	\$2,619.97	X				
BANDERA DE P.R. APOLLO II	ME-12008	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
CUADRO CONMEMORACION	ME-12009	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00	X				
TABLILLA EN FORMA DE L 6'10" Y 6'5"	ME-12022	COCINA MANSION	8/1/1994	\$699.58	\$104.94	\$59.46	8/31/20	318	\$1,573.66	X				

MESA DE CENTRO EN STAINLESS STEEL 4 GAVETAS Y DOS PUERTAS CORREDIZAS -ISLAND TABLE	ME-12024	COCINA MANSION	8/1/1994	\$916.37	\$137.46	\$77.89	8/31/20	318	\$2,061.31		X				
SLIDING DOOR STORAGE CABINET STAINLESS STEEL DE 2 PUERTAS	ME-12025	COCINA MANSION	8/1/1994	\$1,373.89	\$206.08	\$116.78	8/31/20	318	\$3,090.47		X				
MESA EN STAINLESS STEEL CON FREGADERO 9' X 30 X 36	ME-12026	COCINA MANSION	8/1/1994	\$1,139.81	\$170.97	\$96.88	8/31/20	318	\$2,563.92		X				
RACK KITCHEN- TUBO PARA COLGAR 30 UTENSILIOS DE COCINA	ME-12028	COCINA MANSION	8/1/1994	\$788.69	\$118.30	\$67.04	8/31/20	318	\$1,774.10		X				
RACK DE METAL PARA UTENSILIOS 22 X 30X 36 CON 8 SETS PARA BANDEJAS CON RUEDAS	ME-12032	COCINA MANSION	8/1/1994	\$1,065.33	\$159.80	\$90.55	8/31/20	318	\$2,396.39		X				
TABLILLA CON PROFUNDIDAD EN STAINLESS STEEL ARRIBA DE MESA DE TRABAJO	ME-12035	COCINA MANSION	8/1/1994	\$758.10	\$113.72	\$64.44	8/31/20	318	\$1,705.29		X				
MESA DE COCINA CON FREGADERO CON 2 PUERTAS- STAINLESS STEEL	ME-12038	COCINA MANSION	8/1/1994	\$4,289.25	\$643.39	\$364.59	8/31/20	318	\$9,648.37		X				
TABLILLA LARGA EN STAINLESS STEEL 78" X 12"	ME-12039	COCINA MANSION	8/1/1994	\$704.90	\$105.74	\$59.92	8/31/20	318	\$1,585.62		X				
MESA (CLEAN DISH TABLE)	ME-12041	COCINA MANSION	8/1/1994	\$1,449.70	\$217.46	\$123.22	8/31/20	318	\$3,261.00		X				
MESA EN STAINLESS STEEL	ME-12045	COCINA MANSION	8/1/1994	\$1,304.73	\$195.71	\$110.90	8/31/20	318	\$2,934.90		X				
MESA EN STAINLESS STEEL CON DOS TABLILLAS EN LA PARTE INFERIOR	ME-12047	COCINA MANSION	8/1/1994	\$1,493.39	\$224.01	\$126.94	8/31/20	318	\$3,359.28		X				
GABINETE CON FREGADERO Y 2 GAVETAS MARCA RANDELL MOD.83214	ME-12048	COCINA MANSION	8/1/1994	\$954.43	\$143.16	\$81.13	8/31/20	318	\$2,146.92		X				
MESA EN STAINLESS STEEL 2 PUERTAS CORREDIZAS Y 2 GAVETAS RANDELL MOD.13248	ME-12049	COCINA MANSION	8/1/1994	\$1,559.59	\$233.94	\$132.57	8/31/20	318	\$3,508.19		X				
NEVERA PEQUEÑA EN STAINLESS STEEL RANDELL MOD.9402	ME-12052	COCINA MANSION	8/1/1994	\$1,183.24	\$177.49	\$100.58	8/31/20	318	\$2,661.62		X				
MESA CON 2 PUERTAS CORREDIZAS RANDELL MOD.15248	ME-12053	COCINA MANSION	8/1/1994	\$1,798.08	\$269.71	\$152.84	8/31/20	318	\$4,044.66		X				
MESA DE TRABAJO EN STAINLESS STEEL CON 2 PUERTAS CORREDIZAS MARCA RANDELL 15248-24	ME-12054	COCINA MANSION	8/1/1994	\$2,859.52	\$428.93	\$243.06	8/31/20	318	\$6,432.29		X				
GABINETE EN STAINLESS STEEL-TIENE EL CIRCULO PARA LA BASURA	ME-12056	COCINA MANSION	8/1/1994	\$853.13	\$127.97	\$72.52	8/31/20	318	\$1,919.06		X				
PROCESADOR DE COMIDA WARRING FPC15	ME-12062	INFORME JUSTICIA 1	8/1/1994	\$615.18	\$92.28	\$52.29	8/31/20	318	\$1,383.80		X				
DRAWER HOT FOOD-TOAST WELL FF W 1	ME-12066	INFORME JUSTICIA 1	8/1/1994	\$890.87	\$133.63	\$75.72	8/31/20	318	\$2,003.95		X				
MAQUINA DE CORTAR (SLICER)- HOBART 610	ME-12067	COCINA MANSION	8/1/1994	\$1,206.60	\$180.99	\$102.56	8/31/20	318	\$2,714.16		X				
NEVERA MC CALL MOD. 1045	ME-12073	COCINA MANSION	8/1/1994	\$3,514.40	\$527.16	\$298.72	8/31/20	318	\$7,905.40		X				
LICUADORA HAMILTON BEACH 990	ME-12075	INFORME JUSTICIA 1	8/1/1994	\$755.00	\$113.25	\$64.18	8/31/20	318	\$1,698.32		X				
ZAFACON DE TRITURADOR DE ALIMENTOS	ME-12078	COCINA MANSION	8/1/1994	\$1,026.74	\$154.01	\$87.27	8/31/20	318	\$2,309.58		X				
CARRO PARA CARGAR COMIDA STAINLESS STEEL SERVOLIFT	ME-12085	COCINA MANSION	8/15/1994	\$3,799.71	\$569.96	\$322.98	8/31/20	317	\$8,534.62		X				

TABILLERO DE METAL	ME-12086	ALMACEN COCINA	8/15/1994	\$7,136.05	\$1,070.41	\$606.56	8/31/20	317	\$16,028.46		X				
MICROONDAS MENUMASTER FS 1 4 EYP	ME-12088	INFORME JUSTICIA 1	8/15/1994	\$1,137.36	\$170.60	\$96.68	8/31/20	317	\$2,554.65		X				
EXTRACTOR GAYLOND GX BD STAINLESS STEEL CUBRE ENCIMA ESTUFAS	ME-12090	COCINA MANSION	8/15/1994	\$17,642.47	\$2,646.37	\$1,499.61	8/31/20	317	\$39,627.19		X				
EXTINTOR DE FUEGO GRANDE AGUABLUE	ME-12097	ALMACEN POOL- PROPIEDAD	8/15/1994	\$2,128.00	\$319.20	\$180.88	8/31/20	317	\$4,779.75		X				
REJAS DE HIERRO FIJA/ PORTON NEGRO	ME-12106	PUESTO 8	8/16/1994	\$550.00	\$82.50	\$46.75	8/31/20	317	\$1,235.24		X				
AIRE MINI SPLIT DE 24,00 BTU	ME-12163	INFORME JUSTICIA 1	10/1/1994	\$1,900.00	\$285.00	\$161.50	8/31/20	316	\$4,246.55		X				
ANGEL DE METAL CON LUZ 4'	ME-12193	INFORME JUSTICIA 1	11/1/1994	\$600.00	\$90.00	\$51.00	8/31/20	315	\$1,336.63		X				
ANGEL DE METAL CON LUZ 4'	ME-12194	INFORME JUSTICIA 1	11/1/1994	\$600.00	\$90.00	\$51.00	8/31/20	315	\$1,336.63		X				
ANGEL DE METAL CON LUZ 4'	ME-12195	INFORME JUSTICIA 1	11/1/1994	\$600.00	\$90.00	\$51.00	8/31/20	315	\$1,336.63		X				
ANGEL DE METAL CON LUZ 4'	ME-12196	INFORME JUSTICIA 1	11/1/1994	\$600.00	\$90.00	\$51.00	8/31/20	315	\$1,336.63		X				
ANGEL DE METAL CON LUZ 4'	ME-12197	INFORME JUSTICIA 1	11/1/1994	\$600.00	\$90.00	\$51.00	8/31/20	315	\$1,336.63		X				
MESA DE CAFE PARA TERRAZA COLOR BLANCA	ME-12244	RESIDENCIA- TERRAZA	2/1/1995	\$867.00	\$130.05	\$73.70	8/31/20	311	\$1,912.59		X				
SET DE CUCHILLOS COLOR DORADO	ME-12300	ALMACEN VAJILLAS-COCINA	1/1/1996	\$11,080.00	\$1,662.00	\$941.80	8/31/20	300	\$23,568.55		X				
ANAQUEL DE METAL SERVOLIFT EASTERN	ME-12345	ALMACEN PABELLONES #3		\$777.77	\$116.67	\$66.11	8/31/20		\$0.00		X				
ANAQUEL DE METAL SERVOLIFT EASTERN	ME-12346	ALMACEN PABELLONES #3		\$777.77	\$116.67	\$66.11	8/31/20		\$0.00		X				
ANAQUEL DE METAL SERVOLIFT EASTERN	ME-12347	ALMACEN PABELLONES #3		\$777.78	\$116.67	\$66.11	8/31/20		\$0.00		X				
ANAQUEL DE METAL SERVOLIFT EASTERN	ME-12348	ALMACEN PABELLONES #3		\$777.78	\$116.67	\$66.11	8/31/20		\$0.00		X				
ANAQUEL DE METAL SERVOLIFT EASTERN	ME-12349	ALMACEN PABELLONES #3		\$777.78	\$116.67	\$66.11	8/31/20		\$0.00		X				
ANAQUEL DE METAL SERVOLIFT EASTERN	ME-12350	ALMACEN PABELLONES #3		\$777.78	\$116.67	\$66.11	8/31/20		\$0.00		X				
ANAQUEL DE METAL SERVOLIFT EASTERN	ME-12351	ALMACEN PABELLONES #3		\$777.78	\$116.67	\$66.11	8/31/20		\$0.00		X				
ANAQUEL DE METAL SERVOLIFT EASTERN	ME-12352	ALMACEN PABELLONES #3		\$777.78	\$116.67	\$66.11	8/31/20		\$0.00		X				
FREGADERO DE PISO	ME-12356	ALMACEN PABELLONES #3		\$737.30	\$110.60	\$62.67	8/31/20		\$0.00		X				
TRAMPA DE GRASA SMITH 8020GT	ME-12358	ALMACEN PABELLONES #3		\$1,195.74	\$179.36	\$101.64	8/31/20		\$0.00		X				
ARCHIVO LATERAL DOS GAVETAS MADERA	ME-12359	INFORME JUSTICIA 1	6/14/1996	\$568.00	\$85.20	\$48.28	8/31/20	295	\$1,186.08		X				
TABLILLA EN STAINLESS STEEL 4 X 6 X 1'3"	ME-12360	ALMACEN PABELLONES #3		\$592.85	\$88.93	\$50.39	8/31/20		\$0.00		X				
ASPIRADORA	ME-12418	INFORME JUSTICIA 1	1/21/1997	\$674.86	\$101.23	\$57.36	8/31/20	287	\$1,374.01		X				
NEVERA G E	ME-12430	INFORME JUSTICIA 1	2/11/1997	\$699.00	\$104.85	\$59.42	8/31/20	287	\$1,419.69		X				
TANQUE DE DIESEL DE 75 GAL. PARA PLANTA ELECTRICA	ME-12433	CUARTO DE MAQUINAS	1/27/1997	\$1,950.00	\$292.50	\$165.75	8/31/20	287	\$3,967.41		X				
RELOJ DE CORRESPONDENCIA	ME-12465	OFICINA PROPIA	8/1/1997	\$580.00	\$87.00	\$49.30	8/31/20	281	\$1,154.58		X				
RELOJ DE CORRESPONDENCIA	ME-12471	TERCER SECTOR Y BASE DE FE	9/9/1997	\$550.00	\$82.50	\$46.75	8/31/20	280	\$1,089.79		X				
ALFOMBRA PERSA 6 X 4 AZUL Y AMARILLA	ME-12473	ALMACEN PABELLONES #3	9/10/1997	\$850.00	\$127.50	\$72.25	8/31/20	280	\$1,684.03		X				
LENTE NIKON ZOOM 2.8 F	ME-12485	INFORME JUSTICIA 1	10/29/1997	\$759.95	\$113.99	\$64.60	8/31/20	278	\$1,496.83		X				
LENTE NIKON ZOOM	ME-12487	INFORME JUSTICIA 1	10/29/1997	\$1,099.00	\$164.85	\$93.42	8/31/20	278	\$2,164.63		X				
ESCRITORIO EJECUTIVO	ME-12490	INFORME JUSTICIA 1	2/1/1998	\$735.00	\$110.25	\$62.48	8/31/20	275	\$1,431.20		X				
ALFOMBRA PERSA VERDE Y CREMA PRINT PEQ	ME-12532	ALMACEN MANSION POOL	7/30/1998	\$525.00	\$78.75	\$44.63	8/31/20	269	\$1,000.10		X				

ESCRITORIO 2 GAVETAS TIPO MESA	ME-12575	CASA HUESPEDES	12/12/1998	\$525.00	\$78.75	\$44.63	8/31/20	264	\$983.36		X				
RELOJ DE CORRESPONDENCIA	ME-12578	INFORME JUSTICIA 1	3/10/1999	\$607.00	\$91.05	\$51.60	8/31/20	262	\$1,124.34		X				
BANCO DE HIERRO COLADO NEGRO MATE	ME-12602	ALMACEN MANSION POOL	5/4/1999	\$980.00	\$147.00	\$83.30	8/31/20	260	\$1,802.52		X				
ZAFACON EN HIERRO COLADO	ME-12603	JARDIN	5/4/1999	\$955.00	\$143.25	\$81.18	8/31/20	260	\$1,756.54		X				
MAQUINA LAVAR PISOS	ME-12604	INFORME JUSTICIA 1	5/12/1999	\$754.75	\$113.21	\$64.15	8/31/20	259	\$1,386.79		X				
SILLA EJECUTIVA GRIS	ME-12617	ALMACEN PABELLONES #3	7/16/1999	\$750.00	\$112.50	\$63.75	8/31/20	257	\$1,366.55			X			
LAMPARA DE BRONCE CON CAMPANA DE CRISTAL BOHEMIA	ME-12618	RESIDENCIA- CUARTO HUESPED	6/1/1999	\$675.00	\$101.25	\$57.38	8/31/20	259	\$1,237.07		X				
ASPIRADORA ELECTRICA RAINBOW	ME-12619	MANSION EJECUTIVA	7/1/1999	\$1,335.00	\$200.25	\$113.48	8/31/20	258	\$2,437.19		X				
DELUXE MULTIUSE STATION WITH SHELF 27	ME-12643	REAL AUDIENCIA	2/18/2000	\$800.00	\$120.00	\$68.00	8/31/20	250	\$1,416.67		X				
FAROL DE BRONCE Y CRISTAL-TECHO	ME-12668	SALON RATTAN	6/3/2001	\$650.00	\$97.50	\$55.25	8/31/20	234	\$1,078.76		X				
FAROL DE BRONCE Y CRISTAL-TECHO	ME-12670	SALON RATTAN	6/3/2001	\$650.00	\$97.50	\$55.25	8/31/20	234	\$1,078.76		X				
LAMPARA PALACIO 850MM ALTURA 520MM ANCHO	ME-12688	INFORME JUSTICIA 1	5/17/2001	\$575.00	\$86.25	\$48.88	8/31/20	235	\$956.59		X				
TOSTADORA SANDWICH TOAST MASTER	ME-12692	ALMACEN PABELLONES #3	5/23/2001	\$740.00	\$111.00	\$62.90	8/31/20	235	\$1,230.04		X				
MESA DE CENTRO OVALADA	ME-12706	ALMACEN PROPIEDAD POOL # 2	2/20/2002	\$695.00	\$104.25	\$59.08	8/31/20	226	\$1,110.45		X				
MESA RECTANGULAR DE TRES PATAS	ME-12708	ALMACEN PROPIEDAD POOL # 2	2/20/2002	\$550.00	\$82.50	\$46.75	8/31/20	226	\$878.77		X				
OTTOMAN MADERA Y CREMA PRINT	ME-12710	ALMACEN PROPIEDAD POOL # 2	2/20/2002	\$1,050.00	\$157.50	\$89.25	8/31/20	226	\$1,677.65		X				
SILLON ANCHO MADERA Y CREMA PRINT	ME-12711	ALMACEN PROPIEDAD POOL # 2	2/20/2002	\$630.00	\$94.50	\$53.55	8/31/20	226	\$1,006.59		X				
LAMPARA PALACIO-FAROL DE TECHO	ME-12722	PUESTO 5	10/1/2001	\$575.00	\$86.25	\$48.88	8/31/20	230	\$937.99		X				
TABLA PARA PLANCHAR ANTIGUA	ME-12723	ALMACEN PABELLONES #3	9/21/2001	\$700.00	\$105.00	\$59.50	8/31/20	231	\$1,143.56		X				
TABLA PARA PLANCHAR ANTIGUA	ME-12728	LAUNDRY MANSION	9/21/2001	\$700.00	\$105.00	\$59.50	8/31/20	231	\$1,143.56		X				
TABLA PARA PLANCHAR ANTIGUA	ME-12729	LAUNDRY MANSION	9/21/2001	\$700.00	\$105.00	\$59.50	8/31/20	231	\$1,143.56		X				
MATTRESS KING SIZE	ME-12730	CUARTO KENNEDY	10/24/2001	\$1,049.00	\$157.35	\$89.17	8/31/20	230	\$1,705.53		X				
MATTRESS KING SIZE ORTOPEDICO	ME-12735	TRANSFERENCIA	11/29/2001	\$839.00	\$125.85	\$71.32	8/31/20	228	\$1,356.97		X				
CREDENZA	ME-12738	SECRETARIA DE LA GOBERNACION	12/12/2001	\$1,395.00	\$209.25	\$118.58	8/31/20	228	\$2,251.94		X				
MESA CONFERENCIA REDONDA 36	ME-12740	ALMACEN MATERIALES	12/28/2001	\$1,789.00	\$268.35	\$152.07	8/31/20	227	\$2,881.21		X				
FREIDORA VULCAN DE 40 LIBRAS	ME-12758	ALMACEN PROPIEDAD POOL # 2	7/19/2002	\$1,075.00	\$161.25	\$91.38	8/31/20	221	\$1,679.78		X				
FREIDORA VULCAN DE 40 LIBRAS	ME-12759	ALMACEN PROPIEDAD POOL # 2	7/19/2002	\$1,075.00	\$161.25	\$91.38	8/31/20	221	\$1,679.78		X				
ALFOMBRA ROJA 9 X 75 EN FORMA DE L	ME-12798	ALMACEN PROPIEDAD POOL # 2	4/7/2003	\$1,702.00	\$255.30	\$144.67	8/31/20	212	\$2,554.23		X				
ICE CADDY AZUL	ME-12800	ALMACEN PROPIEDAD POOL # 2	7/7/2003	\$550.00	\$82.50	\$46.75	8/31/20	209	\$813.58		X				
MESA OVALADA	ME-12803	ALMACEN PROPIEDAD POOL # 2	5/2/2003	\$895.00	\$134.25	\$76.08	8/31/20	211	\$1,337.86		X				
ICE CADDY NEGRO	ME-12804	ALMACEN PROPIEDAD POOL # 2	9/3/2003	\$550.00	\$82.50	\$46.75	8/31/20	207	\$806.05		X				
ARCHIVO 4 GAVETAS	ME-12806	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ESCRITORIO EJECUTIVO 36 X 72	ME-12816	ALMACEN PROPIEDAD POOL # 2	9/9/2003	\$605.00	\$90.75	\$51.43	8/31/20	207	\$885.80		X				
HORNO DE GAS CONVENCIONAL VULCAN	ME-12834	ALMACEN PROPIEDAD POOL # 2	12/18/2003	\$4,122.00	\$618.30	\$350.37	8/31/20	203	\$5,937.80		X				

HORNO MICROONDAS AMANA S S	ME-12837	ALMACEN PROPIEDAD POOL # 2	1/9/2004	\$625.00	\$93.75	\$53.13	8/31/20	203	\$897.07		X				
CUADRO SILA M. CALDERON	ME-12869	ALMACEN PROPIEDAD POOL # 2	12/1/2004	\$35,000.00	\$5,250.00	\$2,975.00	8/31/20	192	\$47,533.89		X				
CUADRO PRIMERAS DAMAS SILA MARIE Y MARIA ELENA	ME-12870	ALMACEN PROPIEDAD POOL # 2	12/1/2004	\$45,000.00	\$6,750.00	\$3,825.00	8/31/20	192	\$61,115.00		X				
MAQUINA LAVAR PISO MINUTEMAN 20	ME-12873	ALMACEN PROPIEDAD POOL # 2	1/31/2005	\$1,145.00	\$171.75	\$97.33	8/31/20	190	\$1,538.55		X				
SOFA CAMA FULL	ME-12874	ALMACEN PROPIEDAD POOL # 2	1/18/2005	\$900.00	\$135.00	\$76.50	8/31/20	190	\$1,212.10		X				
SOFA CAMA TWIN	ME-12875	ALMACEN PROPIEDAD POOL # 2	1/18/2005	\$599.99	\$90.00	\$51.00	8/31/20	190	\$808.05		X				
CREDENZA	ME-12879	ALMACEN PROPIEDAD POOL # 2	2/9/2005	\$895.00	\$134.25	\$76.08	8/31/20	189	\$1,200.72		X				
CREDENZA	ME-12880	ALMACEN PROPIEDAD POOL # 2	2/9/2005	\$895.00	\$134.25	\$76.08	8/31/20	189	\$1,200.72		X				
ESCRITORIO EJECUTIVO MAHOGANY 72 X 36	ME-12881	ALMACEN PROPIEDAD POOL # 2	2/9/2005	\$995.00	\$149.25	\$84.58	8/31/20	189	\$1,334.88		X				
ESCRITORIO 72 X 36	ME-12887	ALMACEN PROPIEDAD POOL # 2	2/28/2005	\$1,065.00	\$159.75	\$90.53	8/31/20	189	\$1,424.01		X				
MESA DE CONFERENCIA DE 46	ME-12888	ALMACEN PROPIEDAD POOL # 2	2/28/2005	\$645.00	\$96.75	\$54.83	8/31/20	189	\$862.43		X				
SOFA CAMA FULL	ME-12895	ALMACEN PROPIEDAD POOL # 2	5/20/2005	\$849.00	\$127.35	\$72.17	8/31/20	186	\$1,118.96		X				
RELOJ DE CORRESPONDENCIA ACROPRINT	ME-12904	ALMACEN PABELLONES #3		\$535.00	\$80.25	\$45.48	8/31/20		\$0.00		X				
ARCHIVO LATERAL 5 GAVETAS BEIGE	ME-12909	ALMACEN PROPIEDAD POOL # 2	5/18/2005	\$625.00	\$93.75	\$53.13	8/31/20	186	\$824.03		X				
ARCHIVO LATERAL 5 GAVETAS BEIGE	ME-12910	ALMACEN PROPIEDAD POOL # 2	5/18/2005	\$625.00	\$93.75	\$53.13	8/31/20	186	\$824.03		X				
SILLA PARA ESCRITORIO VINO	ME-12912	ALMACEN PABELLONES #3	6/7/2012	\$864.00	\$129.60	\$73.44	8/31/20	100	\$613.43		X				
PLASTICO PARA CUBRIR ALFOMBRA 68 x 51	ME-12913	ALMACEN PROPIEDAD POOL # 2	6/13/2005	\$546.00	\$81.90	\$46.41	8/31/20	185	\$716.52		X				
MESA CUADRADA GRANDE CON TOPE EN CRISTAL	ME-12919	ALMACEN PROPIEDAD POOL # 2	5/17/2005	\$699.00	\$104.85	\$59.42	8/31/20	186	\$921.76		X				
MUEBLE CON GAVETAS Y PUERTAS PARA TV	ME-12920	ALMACEN PROPIEDAD POOL # 2	5/4/2005	\$699.00	\$104.85	\$59.42	8/31/20	187	\$923.90		X				
EXTRACTOR-EXAHUST VENT 24 MOD.4YY20 8000CFM	ME-12936	COCINA MANSION	1/3/2006	\$2,695.00	\$404.25	\$229.08	8/31/20	178	\$3,406.85		X				
MAQUINA DE HACER HIELO 600 LBS ICE-O-MATIC	ME-12938	COCINA MANSION-HACER QUERELLA	2/17/2006	\$3,700.00	\$555.00	\$314.50	8/31/20	177	\$4,638.00		X				
SECADORA INDUSTRIAL HUEBSCH	ME-12940	LAUNDRY MANSION	3/8/2006	\$5,549.44	\$832.42	\$471.70	8/31/20	176	\$6,931.40		X				
NEVERA/FREEZER DOBLE PUERTA WHIRPOOL COLOR BEIGE	ME-12941	COMANDANCIA	3/14/2006	\$985.00	\$147.75	\$83.73	8/31/20	176	\$1,228.90		X				
IMPRESORA DE DOS GAVETAS	ME-12942	ALMACEN PROPIEDAD POOL # 2	3/15/2006	\$898.00	\$134.70	\$76.33	8/31/20	176	\$1,120.14			X			
MINI SPLIT DE 24K BTU YORK	ME-12943	CASA ROSA	3/8/2006	\$999.00	\$149.85	\$84.92	8/31/20	176	\$1,247.78		X				
SOFA ANARANJADO	ME-12945	SISTEMA DE INFORMACION	3/13/2006	\$589.00	\$88.35	\$50.07	8/31/20	176	\$734.98		X				
SOFA CREMA	ME-12946	SISTEMA DE INFORMACION	3/13/2006	\$739.00	\$110.85	\$62.82	8/31/20	176	\$922.16		X				
CONGELADOR VERTICAL MARCA MUELLER	ME-12954	ALMACEN PABELLONES #3	6/22/2006	\$2,700.00	\$405.00	\$229.50	8/31/20	173	\$3,304.80		X				
AIRE ACONDICIONADO TIPO CONSOLA TGM	ME-12969	ALMACEN PABELLONES #3	9/19/2006	\$1,975.00	\$296.25	\$167.88	8/31/20	170	\$2,375.90		X				
IMPRESORA LASER LEXMARK	ME-12970	ALMACEN PABELLONES #3	12/22/2006	\$2,285.00	\$342.75	\$194.23	8/31/20	167	\$2,698.11		X				
ESCRITORIO L	ME-12976	ALMACEN PABELLONES #3		\$825.00	\$123.75	\$70.13	8/31/20		\$0.00		X				
ARCHIVO MADERA 2 GAVETAS	ME-12981	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
PROCESADOR DE ALIMENTOS 2.5 QT ROBOT COUPE	ME-13003	COCINA MANSION	11/14/2007	\$671.75	\$100.76	\$57.10	8/31/20	156	\$741.33			X			
UNIDAD EVAPORADORA DE 48 MIL BTU MAGIC AIR	ME-13009	ALMACEN PABELLONES #3	11/16/2006	\$3,999.00	\$599.85	\$339.92	8/31/20	168	\$4,755.98		X				
SOFA CAMA TELA	ME-13018	INFORME JUSTICIA 1	3/12/2008	\$799.00	\$119.85	\$67.92	8/31/20	152	\$859.31		X				
TANQUE CISTERNA DE 600 GAL.	ME-13020	ALMACEN PABELLONES #3	1/30/2008	\$1,089.00	\$163.35	\$92.57	8/31/20	153	\$1,182.00		X				

FREIDORA ELECTRICA 15 LBS CC WARE	ME-13023	ALMACEN PABELLONES #3	4/11/2008	\$590.25	\$88.54	\$50.17	8/31/20	151	\$630.62		X				
ACONDICIONADOR DE AIRE 7.5 TON TRANE	ME-13026	ALMACEN PABELLONES #3	5/7/2008	\$6,235.00	\$935.25	\$529.98	8/31/20	150	\$6,623.22		X				
CALENTADOR SOLAR	ME-13029	ALMACEN PABELLONES #3	10/30/2008	\$3,290.00	\$493.50	\$279.65	8/31/20	144	\$3,358.13		X				
CORTINA DE LONA BLANCA	ME-13030	ALMACEN PABELLONES #3	5/28/2009	\$3,895.00	\$584.25	\$331.08	8/31/20	137	\$3,782.53		X				
LAVAPLATOS STAINLESS STEEL SWISHER HYGIENE AMERICAN DISH SERVICES	ME-13031	ALMACEN PABELLONES #3	6/23/2009	\$5,200.00	\$780.00	\$442.00	8/31/20	136	\$5,017.93		X				
ASPIRADORA MULTIUSOS ROBOT	ME-13034	ALMACEN PABELLONES #3	7/8/2009	\$1,490.00	\$223.50	\$126.65	8/31/20	136	\$1,432.55		X				
NEVERA DAIRY 2 PUERTAS CRISTALES MARCA FOGEL	ME-13038	ALMACEN PABELLONES #3	8/15/2009	\$2,200.00	\$330.00	\$187.00	8/31/20	134	\$2,095.44		X				
NEVERA 27" UNDER THE COUNTER MARCA BEVERAGE AIR FOGEL	ME-13039	ALMACEN PABELLONES #3	8/15/2009	\$1,490.00	\$223.50	\$126.65	8/31/20	134	\$1,419.18		X				
MAQUINA DE HACER HIELO HOSHZAKI 500LBS	ME-13047	ALMACEN PABELLONES #3	12/30/2009	\$3,900.00	\$585.00	\$331.50	8/31/20	130	\$3,588.49		X				
BATIDORA DE 30 CUARTILLOS GLOBE	ME-13050	ALMACEN PABELLONES #3	2/19/2010	\$2,750.00	\$412.50	\$233.75	8/31/20	128	\$2,497.23		X				
CARRO CALIENTE VULCAN CON PUERTA EN CRISTAL 18 BANDEJAS	ME-13051	ALMACEN PABELLONES #3	2/24/2010	\$1,795.00	\$269.25	\$152.58	8/31/20	128	\$1,627.89		X				
PLASMA 42 VIZIO	ME-13172	ADMINISTRACION	6/10/2010	\$1,047.00	\$157.05	\$89.00	8/31/20	125	\$923.32		X				
VINERA GE PROFILE DE 60 BOTELLAS	ME-13173	ALMACEN PABELLONES #3	12/17/2010	\$1,429.00	\$214.35	\$121.47	8/31/20	118	\$1,196.09		X				
HORNO CONVENCIONAL DE GAS FLUIDO MARCA VULCAN GC-4	ME-13178	ALMACEN PABELLONES #3	1/19/2011	\$3,300.00	\$495.00	\$280.50	8/31/20	117	\$2,736.43		X				
HAND BLENDER ROBOT COUPE TURBO	ME-13193	ALMACEN PABELLONES #3	11/7/2011	\$595.00	\$89.25	\$50.58	8/31/20	107	\$452.37		X				
ICE CADDY NEGRO	ME-13194	ALMACEN PABELLONES #3	10/6/2011	\$579.00	\$86.85	\$49.22	8/31/20	108	\$444.58		X				
ICE CADDY GRIS	ME-13195	ALMACEN PABELLONES #3	10/6/2011	\$579.00	\$86.85	\$49.22	8/31/20	108	\$444.58		X				
ICE CADDY GRIS	ME-13196	ALMACEN PABELLONES #3	10/6/2011	\$659.00	\$98.85	\$56.02	8/31/20	108	\$506.00		X				
LAVADORA LG STAINLESS STEEL INVERTER	ME-13201	ALMACEN PABELLONES #3	3/13/2012	\$1,289.92	\$193.49	\$109.64	8/31/20	103	\$942.02		X				
TELEVISOR DE 42" LCD VIZIO	ME-13202	ALMACEN PABELLONES #3	3/29/2012	\$599.00	\$89.85	\$50.92	8/31/20	103	\$435.18		X				
COMPUTADORA I MAC 27	ME-13203	ALMACEN PABELLONES #3	1/26/2012	\$2,962.13	\$444.32	\$251.78	8/31/20	105	\$2,196.09			X			
MICROONDAS INDUSTRIAL SHARP EN STAINLESS STEEL	ME-13204	ALMACEN PABELLONES #3	3/28/2012	\$661.23	\$99.18	\$56.20	8/31/20	103	\$480.55		X				
MAQUINA MOLER CARNE MARCA FOX	ME-13210	ALMACEN PABELLONES #3	5/8/2012	\$890.00	\$133.50	\$75.65	8/31/20	101	\$638.19		X				
NEVERA BLANCA 19 PC WHIRPOOL	ME-13211	ALMACEN PABELLONES #3	9/19/2012	\$599.99	\$90.00	\$51.00	8/31/20	97	\$411.25		X				
LAVADORA INDUSTRIAL HUEBSCH STAINLESS STEEL	ME-13213	ALMACEN PABELLONES #3	7/2/2012	\$8,819.61	\$1,322.94	\$749.67	8/31/20	99	\$6,209.74		X				
CUADRO AL OLEO JUAN PONCE DE LEON	ME-13220	ALMACEN PABELLONES #3	12/3/2012	\$18,000.00	\$2,700.00	\$1,530.00	8/31/20	94	\$12,019.00		X				
MESA COMEDOR CUADRADA	ME-13221	ALMACEN PABELLONES #3	3/21/2011	\$14,000.00	\$2,100.00	\$1,190.00	8/31/20	115	\$11,407.47		X				
LAMPARA DE MESA AZUL TURQUESA Y BROWN EN CERAMICA	ME-13222	ALMACEN PABELLONES #3	11/26/2012	\$900.00	\$135.00	\$76.50	8/31/20	95	\$602.44		X				
LAMPARA DE MESA AZUL TURQUESA Y BROWN EN CERAMICA	ME-13223	ALMACEN PABELLONES #3	11/26/2012	\$900.00	\$135.00	\$76.50	8/31/20	95	\$602.44		X				
MESA DE CENTRO	ME-13224	ALMACEN PABELLONES #3	11/26/2012	\$524.73	\$78.71	\$44.60	8/31/20	95	\$351.24		X				
MATTRESS TWIN SERTA	ME-13238	ALMACEN PABELLONES #3	4/9/2013	\$999.00	\$149.85	\$84.92	8/31/20	90	\$637.10		X				
MATTRESS TWIN SERTA	ME-13239	ALMACEN PABELLONES #3	4/9/2013	\$999.00	\$149.85	\$84.92	8/31/20	90	\$637.10		X				

MAQUINA DE HIELO 600LB MARCA HSHISAKI	ME-13241	ALMACEN PABELLONES #3	5/1/2013	\$3,495.00	\$524.25	\$297.08	8/31/20	89	\$2,210.73		X				
FREEZER MAXXCOLD 2 PUERTAS	ME-13242	ALMACEN PABELLONES #3	6/28/2013	\$2,550.00	\$382.50	\$216.75	8/31/20	87	\$1,578.06		X				
FREEZER MAXXCOLD 2 PUERTAS	ME-13243	ALMACEN PABELLONES #3	6/28/2013	\$2,550.00	\$382.50	\$216.75	8/31/20	87	\$1,578.06		X				
NEVERA CON UNIDAD PARA ENSALADA MAXXCOLD	ME-13244	ALMACEN PABELLONES #3	7/15/2013	\$2,795.00	\$419.25	\$237.58	8/31/20	87	\$1,718.46		X				
WALKING COOLER Y FREEZER AMERIKOOLER	ME-13245	ALMACEN PABELLONES #3	7/15/2013	\$18,595.00	\$2,789.25	\$1,580.58	8/31/20	87	\$11,432.83		X				
TOSTADORA STAR GR-14	ME-13249	ALMACEN PABELLONES #3	9/11/2013	\$1,395.00	\$209.25	\$118.58	8/31/20	85	\$838.59		X				
ANAQUEL EN ACERO INOXIDABLE PARA COLOCAR COPAS	ME-13255	ALMACEN PABELLONES #3	6/25/2014	\$2,895.00	\$434.25	\$246.08	8/31/20	75	\$1,544.12		X				
ANAQUEL EN ACERO INOXIDABLE PARA COLOCAR COPAS	ME-13256	ALMACEN PABELLONES #3	6/25/2014	\$2,895.00	\$434.25	\$246.08	8/31/20	75	\$1,544.12		X				
ISLAND TABLE	ME-13257	ALMACEN PABELLONES #3	8/30/2013	\$1,695.00	\$254.25	\$144.08	8/31/20	85	\$1,023.73		X				
ESTUFA PEQUEÑA CON QUEMADORES CON RUEDAS EN STAINLESS STEEL	ME-13258	ALMACEN PABELLONES #3	8/30/2013	\$920.00	\$138.00	\$78.20	8/31/20	85	\$555.65		X				
5 PANELES PARA CUBRIR AREA CALIENTE DETRAS DE LAS ESTUFAS 7'X 48"	ME-13259	ALMACEN PABELLONES #3	8/30/2013	\$2,395.00	\$359.25	\$203.58	8/31/20	85	\$1,446.51		X				
MESA CON RUEDAS EN STAINLESS STEEL LARGA, ESTUFAS ENCIMA	ME-13260	ALMACEN PABELLONES #3	8/30/2013	\$1,595.00	\$239.25	\$135.58	8/31/20	85	\$963.34		X				
STEAM TABLE CON 2 BANDEJAS- EN STAINLESS STEEL CON RUEDAS	ME-13261	ALMACEN PABELLONES #3	8/30/2013	\$1,695.00	\$254.25	\$144.08	8/31/20	85	\$1,023.73		X				
PANELES PARA CUBRIR AREA DE LAVADO 73'X 8'	ME-13262	ALMACEN PABELLONES #3	8/30/2013	\$7,195.00	\$1,079.25	\$611.58	8/31/20	85	\$4,345.58		X				
PANELES PARA CUBRIR AREA DE LA COCINA 90'X 8'	ME-13263	ALMACEN PABELLONES #3	8/30/2013	\$9,050.00	\$1,357.50	\$769.25	8/31/20	85	\$5,465.95		X				
ESTUFA DE GAS NATURAL DE TOPE 4 HORNILLAS WELLS	ME-13266	ALMACEN PABELLONES #3	8/12/2013	\$995.00	\$149.25	\$84.58	8/31/20	86	\$605.18		X				
HORNO CONVENCIONAL VULCAN	ME-13268	ALMACEN PABELLONES #3	8/12/2013	\$4,245.00	\$636.75	\$360.83	8/31/20	86	\$2,581.90		X				
SALAMANDER BROILER VULCAN	ME-13269	ALMACEN PABELLONES #3	8/12/2013	\$2,890.00	\$433.50	\$245.65	8/31/20	86	\$1,757.76		X				
WALKING COOLER AMERIKOOLER	ME-13270	ALMACEN PABELLONES #3	8/12/2013	\$9,695.00	\$1,454.25	\$824.08	8/31/20	86	\$5,896.71		X				
SANDWICH UNIT MAXX COLD- STAINLESS STEEL CON DIVISIONES PARA GUARDAR ENSALADA	ME-13271	ALMACEN PABELLONES #3	8/12/2013	\$2,795.00	\$419.25	\$237.58	8/31/20	86	\$1,699.98		X				
LAMPARA DE CALOR HATCO GRA-36	ME-13273	ALMACEN PABELLONES #3	9/11/2013	\$535.00	\$80.25	\$45.48	8/31/20	85	\$321.61		X				
SWINGING WALLRK 32- (ARMAZON DE EQUIPO DE SONIDO)	ME-13276	ALMACEN PABELLONES #3	10/14/2013	\$1,293.08	\$193.96	\$109.91	8/31/20	84	\$767.25		X				
BATERIA-UPS 1000R-1000VA/750W	ME-13277	ALMACEN PABELLONES #3	10/14/2013	\$933.43	\$140.01	\$79.34	8/31/20	84	\$553.85		X				
MONITOR MICROSOFT 55" WITH MOUNT	ME-13278	ALMACEN PABELLONES #3	9/25/2013	\$4,624.23	\$693.63	\$393.06	8/31/20	84	\$2,764.52		X				
SWITCHER EXTRON 4X8 HDMI	ME-13279	ALMACEN PABELLONES #3	10/14/2013	\$4,081.43	\$612.21	\$346.92	8/31/20	84	\$2,421.71		X				
SIX INPUT COMPLIANT SCALING PRESENTATION SWITCHER EXTRON	ME-13280	ALMACEN PABELLONES #3	10/14/2013	\$1,689.33	\$253.40	\$143.59	8/31/20	84	\$1,002.36		X				
CONSOLA DE SONIDO 16 CANALES- SOUNDCRAFT	ME-13283	ALMACEN PABELLONES #3	10/14/2013	\$2,121.43	\$318.21	\$180.32	8/31/20	84	\$1,258.74		X				
AMPLIFICADOR 120V BOSE	ME-13288	ALMACEN PABELLONES #3	10/14/2013	\$1,623.75	\$243.56	\$138.02	8/31/20	84	\$963.45		X				

LUCES TVL 3000 II-DW-24 X 3W	ME-13289	ALMACEN PABELLONES #3	10/14/2013	\$906.61	\$135.99	\$77.06	8/31/20	84	\$537.93		X				
LUCES TVL 3000 II-DW-24 X 3W	ME-13290	ALMACEN PABELLONES #3	10/14/2013	\$906.61	\$135.99	\$77.06	8/31/20	84	\$537.93		X				
LUCES TVL 3000 II-DW-24 X 3W	ME-13291	ALMACEN PABELLONES #3	10/14/2013	\$906.61	\$135.99	\$77.06	8/31/20	84	\$537.93		X				
LUCES TVL 3000 II-DW-24 X 3W	ME-13292	ALMACEN PABELLONES #3	10/14/2013	\$906.61	\$135.99	\$77.06	8/31/20	84	\$537.93		X				
CONTROLADOR DE LUCES	ME-13293	ALMACEN PABELLONES #3	10/14/2013	\$533.33	\$80.00	\$45.33	8/31/20	84	\$316.45		X				
PANELES DE CONEXION VIDEO, AUDIO Y ELECTRICIDAD-INDOOR	ME-13294	ALMACEN PABELLONES #3	10/14/2013	\$785.71	\$117.86	\$66.79	8/31/20	84	\$466.20		X				
PANELES DE CONEXION VIDEO, AUDIO Y ELECTRICIDAD-INDOOR	ME-13295	ALMACEN PABELLONES #3	10/14/2013	\$785.71	\$117.86	\$66.79	8/31/20	84	\$466.20		X				
PANELES DE CONEXION VIDEO, AUDIO Y ELECTRICIDAD -OUTDOOR	ME-13296	ALMACEN PABELLONES #3	10/14/2013	\$1,250.00	\$187.50	\$106.25	8/31/20	84	\$741.68		X				
PANELES DE CONEXION VIDEO, AUDIO Y ELECTRICIDAD -OUTDOOR	ME-13297	ALMACEN PABELLONES #3	10/14/2013	\$1,250.00	\$187.50	\$106.25	8/31/20	84	\$741.68		X				
PANELES DE CONEXION VIDEO, AUDIO Y ELECTRICIDAD -OUTDOOR	ME-13298	ALMACEN PABELLONES #3	10/14/2013	\$964.29	\$144.64	\$81.96	8/31/20	84	\$572.16		X				
PANELES DE CONEXION VIDEO, AUDIO Y ELECTRICIDAD -OUTDOOR	ME-13299	ALMACEN PABELLONES #3	10/14/2013	\$964.29	\$144.64	\$81.96	8/31/20	84	\$572.16		X				
CONEXIONES DE MICROFONOS DE 16 LINEAS	ME-13300	ALMACEN PABELLONES #3	10/14/2013	\$1,740.45	\$261.07	\$147.94	8/31/20	84	\$1,032.69		X				
CONEXIONES DE MICROFONOS DE 16 LINEAS	ME-13301	ALMACEN PABELLONES #3	10/14/2013	\$1,740.45	\$261.07	\$147.94	8/31/20	84	\$1,032.69		X				
2 MICROFONOS PRESIDENCIALES-SHURE	ME-13302	ALMACEN PABELLONES #3	10/14/2013	\$789.47	\$118.42	\$67.10	8/31/20	84	\$468.43		X				
COMPLIANT VIDEO SCALER EXTRON	ME-13303	ALMACEN PABELLONES #3	10/14/2013	\$841.33	\$126.20	\$71.51	8/31/20	84	\$499.20		X				
CAMERA CMOS HD PTZ SONY	ME-13304	ALMACEN PABELLONES #3	9/30/2013	\$4,420.00	\$663.00	\$375.70	8/31/20	84	\$2,637.21		X				
SONY IP CONTROL CARD	ME-13305	ALMACEN PABELLONES #3	9/30/2013	\$1,690.00	\$253.50	\$143.65	8/31/20	84	\$1,008.34		X				
SONY IP REMOTE CONTROLLER	ME-13306	ALMACEN PABELLONES #3	9/30/2013	\$2,070.00	\$310.50	\$175.95	8/31/20	84	\$1,235.07		X				
NETWORK SWITCH	ME-13307	ALMACEN PABELLONES #3	9/30/2013	\$666.67	\$100.00	\$56.67	8/31/20	84	\$397.77		X				
EQUIPO DE DISTRIBUCION DE VIDEO Y AUDIO OPEN GEAR	ME-13308	ALMACEN PABELLONES #3	9/30/2013	\$2,351.15	\$352.67	\$199.85	8/31/20	84	\$1,402.82		X				
OPEN GEAR CONVERTER SDI DISTRIBUTION	ME-13309	ALMACEN PABELLONES #3	9/30/2013	\$543.84	\$81.58	\$46.23	8/31/20	84	\$324.48		X				
OPEN GEAR CONVERTER UP DOWN CROSS	ME-13310	ALMACEN PABELLONES #3	9/30/2013	\$543.84	\$81.58	\$46.23	8/31/20	84	\$324.48		X				
OPEN GEAR CONVERTER SDI TO ANALOGO	ME-13311	ALMACEN PABELLONES #3	9/30/2013	\$543.84	\$81.58	\$46.23	8/31/20	84	\$324.48		X				
OPEN GEAR CONVERTER SDI DISTRIBUTION	ME-13312	ALMACEN PABELLONES #3	9/30/2013	\$543.84	\$81.58	\$46.23	8/31/20	84	\$324.48		X				
OPEN GEAR CONVERTER SDI DISTRIBUTION	ME-13313	ALMACEN PABELLONES #3	9/30/2013	\$543.84	\$81.58	\$46.23	8/31/20	84	\$324.48		X				
OPEN GEAR CONVERTER UP DOWN CROSS	ME-13314	ALMACEN PABELLONES #3	9/30/2013	\$543.84	\$81.58	\$46.23	8/31/20	84	\$324.48		X				
OPEN GEAR CONVERTER UP DOWN CROSS	ME-13315	ALMACEN PABELLONES #3	9/30/2013	\$543.84	\$81.58	\$46.23	8/31/20	84	\$324.48		X				
OPEN GEAR CONVERTER SDI TO ANALOGO	ME-13316	ALMACEN PABELLONES #3	9/30/2013	\$543.84	\$81.58	\$46.23	8/31/20	84	\$324.48		X				
OPEN GEAR CONVERTER SDI TO ANALOGO	ME-13317	ALMACEN PABELLONES #3	9/30/2013	\$543.84	\$81.58	\$46.23	8/31/20	84	\$324.48		X				
OPEN GEAR CONVERTER SDI TO ANALOGO	ME-13318	ALMACEN PABELLONES #3	9/30/2013	\$543.84	\$81.58	\$46.23	8/31/20	84	\$324.48		X				
OPEN GEAR CONVERTER SDI TO ANALOGO	ME-13319	ALMACEN PABELLONES #3	9/30/2013	\$543.84	\$81.58	\$46.23	8/31/20	84	\$324.48		X				

OPEN GEAR CONVERTER SDI TO ANALOGO	ME-13320	ALMACEN PABELLONES #3	9/30/2013	\$543.84	\$81.58	\$46.23	8/31/20	84	\$324.48		X				
OPEN GEAR CONVERTER ANALOG TO SDI	ME-13321	ALMACEN PABELLONES #3	9/30/2013	\$543.84	\$81.58	\$46.23	8/31/20	84	\$324.48		X				
CAMERA CMOS HD PTZ SONY	ME-13322	ALMACEN PABELLONES #3	9/30/2013	\$4,420.00	\$663.00	\$375.70	8/31/20	84	\$2,637.21		X				
SONY IP CONTROL CARD	ME-13323	ALMACEN PABELLONES #3	9/30/2013	\$1,690.00	\$253.50	\$143.65	8/31/20	84	\$1,008.34		X				
TRICASTER 40 VERSION 2	ME-13324	ALMACEN PABELLONES #3	9/30/2013	\$4,995.00	\$749.25	\$424.58	8/31/20	84	\$2,980.28		X				
NEVERA DE 19' FRIGIDAIRE PROFESSIONAL STAINLESS STEEL	ME-13325	ALMACEN PABELLONES #3	11/27/2013	\$1,269.00	\$190.35	\$107.87	8/31/20	82	\$739.77		X				
FREEZER BULT-IN 19' FRIGIDAIRE PROFESSIONAL STAINLESS STEEL	ME-13326	ALMACEN PABELLONES #3	11/27/2013	\$1,149.00	\$172.35	\$97.67	8/31/20	82	\$669.82		X				
MODULAR DE TRES ESQUINAS, DOS MEDIOS Y OTTOMAN	ME-13327	ALMACEN PABELLONES #3	12/13/2013	\$1,395.00	\$209.25	\$118.58	8/31/20	82	\$807.96		X				
MESA DE COMEDOR RECTANGULAR CON 6 SILLAS	ME-13328	ALMACEN PABELLONES #3	12/13/2013	\$995.00	\$149.25	\$84.58	8/31/20	82	\$576.28		X				
LAVADORA SEMI-INDUSTRIAL MARCA UNIMAC 30 LB	ME-13334	ALMACEN PABELLONES #3	10/30/2014	\$6,350.00	\$952.50	\$539.75	8/31/20	71	\$3,196.52		X				
CARRITO PARA MANTENER COMIDA CALIENTE GRANDE- COLOR MARRON	ME-13343	ALMACEN PABELLONES #3	12/17/2014	\$1,100.00	\$165.00	\$93.50	8/31/20	69	\$541.26		X				
PODADORA CORTA SETO MARUYAMA EH 23DSL	ME-13349	ALMACEN PABELLONES #3	3/9/2015	\$649.95	\$97.49	\$55.25	8/31/20	67	\$307.23		X				
ABANICO DE TURBINA DE LA CAMPANA 4840 CFM	ME-13350	ALMACEN PABELLONES #3	4/10/2015	\$5,900.00	\$885.00	\$501.50	8/31/20	66	\$2,744.32		X				
EQUIPO CON RUEDAS PARA MANTENER COMIDA CALIENTE EN ACERO INOXIDABLE MARCA VULCAN	ME-13351	ALMACEN PABELLONES #3	9/3/2015	\$2,468.00	\$370.20	\$209.78	8/31/20	61	\$1,062.89		X				
FREGADERO DE 5 COMPARTIMIENTOS	ME-13352	ALMACEN PABELLONES #3	9/11/2015	\$2,895.00	\$434.25	\$246.08	8/31/20	61	\$1,241.31		X				
CONDENSADOR 3/4 HP R-404 PARA FREEZER	ME-13354	ALMACEN PABELLONES #3	3/10/2016	\$925.00	\$138.75	\$78.63	8/31/20	55	\$357.09		X				
MATTRESS KING SIZE CLOUD SUPREME BREEZE 2.0	ME-13355	ALMACEN PABELLONES #3	1/2/2017	\$3,799.00	\$569.85	\$322.92	8/31/20	45	\$1,199.27		X				
TELEVISOR TCL 65" ROKU TV	ME-13356	ALMACEN PABELLONES #3	2/6/2017	\$699.99	\$105.00	\$59.50	8/31/20	43	\$215.19		X				
TELEVISOR TCL 65" ROKU TV	ME-13357	ALMACEN PABELLONES #3	2/6/2017	\$699.99	\$105.00	\$59.50	8/31/20	43	\$215.19		X				
SECADORA KENMORE AUTO MOISTURE SENSING/ SERIES 300	ME-13358	ALMACEN PABELLONES #3	3/31/2017	\$720.99	\$108.15	\$61.28	8/31/20	42	\$212.62		X				
EXTRACTOR PARA BAÑO	ME-13360	ALMACEN PABELLONES #3	8/17/2017	\$1,165.00	\$174.75	\$99.03	8/31/20	37	\$305.33		X				
TELEVISOR	ME-13361	ALMACEN PABELLONES #3	10/28/2017	\$1,799.99	\$270.00	\$153.00	8/31/20	35	\$441.15		X				
SOFA SECCIONAL COLOR BLANCO	ME-13362	ALMACEN PABELLONES #3	1/3/2018	\$1,616.97	\$242.55	\$137.44	8/31/20	32	\$370.71		X				
HOME DRESSER WHITE	ME-13363	ALMACEN PABELLONES #3	1/31/2018	\$549.99	\$82.50	\$46.75	8/31/20	31	\$122.46		X				
SILLON RECLINABLE COLOR GRIS CON BASE GIRATORIA	ME-13364	ALMACEN PABELLONES #3	2/14/2018	\$1,395.00	\$209.25	\$118.58	8/31/20	31	\$305.99		X				
MAQUINA DE COSER JUKI COSTURA RECTA COMPLETA CON BANCO Y MOTOR	ME-13365	ALMACEN PABELLONES #3	2/12/2018	\$950.00	\$142.50	\$80.75	8/31/20	31	\$208.83		X				
MAQUINA DE COSER JUKI MERROW 4 HILOS COMPLETA CON BANCO Y MOTOR	ME-13366	ALMACEN PABELLONES #3	2/12/2018	\$1,850.00	\$277.50	\$157.25	8/31/20	31	\$406.67		X				
BUTACA PARA MASAJES ZERO GRAVITY RENEW-2	ME-13367	RESIDENCIA	3/7/2018	\$3,369.00	\$505.35	\$286.37	8/31/20	30	\$722.28		X				
GABINETE DE COCINA EN PVC Y LAMINADO 13"W X 24" CON TOPE EN CUARZO	ME-13368	ALMACEN PABELLONES #3		\$14,980.00	\$2,247.00	\$1,273.30	8/31/20		\$0.00		X				
LAVAPLATOS KITCHEN AID	ME-13369	RESIDENCIA	3/26/2018	\$2,140.80	\$321.12	\$181.97	8/31/20	30	\$449.36		X				

FREEZER COMPACTO EN STAINLESS STEEL	ME-13370	ALMACEN PABELLONES #3	3/3/2018	\$2,646.40	\$396.96	\$224.94	8/31/20	30	\$569.86		X				
NEVERA COMPACTA KITCHEN AID	ME-13371	RESIDENCIA	3/26/2018	\$2,395.00	\$359.25	\$203.58	8/31/20	30	\$502.72		X				
MAQUINA DE HACER CAFE EXPRESSO BREVILLE	ME-13372	ALMACEN PABELLONES #3	4/10/2018	\$1,155.00	\$173.25	\$98.18	8/31/20	29	\$238.35		X				
ASPIRADORA ROBOT	ME-13373	MANSION EJECUTIVA	6/15/2018	\$2,395.00	\$359.25	\$203.58	8/31/20	27	\$456.91		X				
MESA DE CAFE ESTILO ANTIGUO	ME-13374	ALMACEN PABELLONES #3		\$3,020.00	\$453.00	\$256.70	8/31/20		\$0.00		X				
SILLA "LAUNGE"	ME-13375	ALMACEN PABELLONES #3	6/20/2018	\$895.00	\$134.25	\$76.08	8/31/20	27	\$169.69		X				
SILLA "LAUNGE"	ME-13376	ALMACEN PABELLONES #3	6/20/2018	\$895.00	\$134.25	\$76.08	8/31/20	27	\$169.69		X				
LAMPARA DE PISO	ME-13378	ALMACEN PABELLONES #3	6/20/2018	\$895.00	\$134.25	\$76.08	8/31/20	27	\$169.69		X				
LAMPARA DE PISO	ME-13379	ALMACEN PABELLONES #3	6/20/2018	\$895.00	\$134.25	\$76.08	8/31/20	27	\$169.69		X				
BUTACA EN MIMBRE	ME-13397	ALMACEN PABELLONES #3	6/20/2018	\$1,900.00	\$285.00	\$161.50	8/31/20	27	\$360.23		X				
SILLON GIRATORIO	ME-13400	ALMACEN PABELLONES #3	6/20/2018	\$785.00	\$117.75	\$66.73	8/31/20	27	\$148.83		X				
LAMPARA	ME-13402	ALMACEN PABELLONES #3	6/18/2018	\$565.00	\$84.75	\$48.03	8/31/20	27	\$107.39		X				
CHINERO COLOR BLANCO	ME-13405	ALMACEN PABELLONES #3	6/18/2018	\$795.00	\$119.25	\$67.58	8/31/20	27	\$151.11		X				
ZAFACONES DE 32 GAL. METAL	ME-13406	ALMACEN PABELLONES #3	8/10/2018	\$1,330.00	\$199.50	\$113.05	8/31/20	25	\$236.15		X				
ZAFACONES DE 32 GAL. METAL	ME-13407	ALMACEN PABELLONES #3	8/10/2018	\$1,330.00	\$199.50	\$113.05	8/31/20	25	\$236.15		X				
ZAFACONES DE 32 GAL. METAL	ME-13408	ALMACEN PABELLONES #3	8/10/2018	\$1,330.00	\$199.50	\$113.05	8/31/20	25	\$236.15		X				
MANTEL DE MESA ESTOPILLA Y MUNDILLO 150X62	ME-13409	ALMACEN PABELLONES #3	8/31/2018	\$20,000.00	\$3,000.00	\$1,700.00	8/31/20	24	\$3,451.94		X				
CAMA DAY BED CON TRUNDLE COLOR BLANCA AVA REGENCY	ME-13410	ALMACEN PABELLONES #3	8/30/2018	\$1,399.00	\$209.85	\$118.92	8/31/20	24	\$241.79		X				
MATTRESS & BOX SPRING / TAMAÑO FULL	ME-13411	ALMACEN PABELLONES #3	10/30/2018	\$669.90	\$100.49	\$56.94	8/31/20	22	\$106.13		X				
MATTRESS MEMORY FOAM TAMAÑO KING	ME-13412	ALMACEN PABELLONES #3	1/17/2019	\$4,499.00	\$674.85	\$382.42	8/31/20	20	\$628.86		X				
MATTRESS MEMORY FOAM TAMAÑO KING	ME-13413	ALMACEN PABELLONES #3	1/17/2019	\$1,349.99	\$202.50	\$114.75	8/31/20	20	\$188.70		X				
ASPIRADORA RAINBOW E2 BLACK	ME-13414	ALMACEN PABELLONES #3	2/4/2019	\$1,995.00	\$299.25	\$169.58	8/31/20	19	\$270.38		X			X	
ESTUFA DE 4 HORNILLAS INDUSTRIAL 24"	ME-13415	ALMACEN PABELLONES #3	3/8/2019	\$523.60	\$78.54	\$44.51	8/31/20	18	\$67.01		X				
ESTUFA DE 4 HORNILLAS INDUSTRIAL 24"	ME-13416	ALMACEN PABELLONES #3	3/8/2019	\$523.60	\$78.54	\$44.51	8/31/20	18	\$67.01		X				
PLANCHA INDUSTRIAL 24"	ME-13417	ALMACEN PABELLONES #3	3/8/2019	\$611.60	\$91.74	\$51.99	8/31/20	18	\$78.27		X				
PARRILLA INDUSTRIAL 24"	ME-13418	ALMACEN PABELLONES #3	3/8/2019	\$611.60	\$91.74	\$51.99	8/31/20	18	\$78.27		X				
EXHAUST FAN 18 IN 115V	ME-13419	ALMACEN PABELLONES #3	4/3/2019	\$924.11	\$138.62	\$78.55	8/31/20	17	\$112.59		X				
SALAMANDER BROILER GAS	ME-13420	ALMACEN PABELLONES #3	4/23/2019	\$3,995.00	\$599.25	\$339.58	8/31/20	17	\$467.86		X				
PROOFER CABINET MOBILE	ME-13421	ALMACEN PABELLONES #3	4/23/2019	\$2,950.00	\$442.50	\$250.75	8/31/20	17	\$345.48		X				
NEVERA 27 FOGEL	ME-13422	ALMACEN PABELLONES #3	4/23/2019	\$1,495.00	\$224.25	\$127.08	8/31/20	17	\$175.08		X			X	
ASPIRADORA PARA PISCINA, HAYWARD	ME-13423	ALMACEN PABELLONES #3	1/16/2019	\$724.99	\$108.75	\$61.62	8/31/20	20	\$101.51		X				
COFFEE CHAFER URN/VOLLRATH	ME-13424	ALMACEN PABELLONES #3	4/1/2019	\$595.00	\$89.25	\$50.58	8/31/20	17	\$72.77		X				
COFFEE CHAFER URN/VOLLRATH	ME-13425	ALMACEN PABELLONES #3	4/1/2019	\$595.00	\$89.25	\$50.58	8/31/20	17	\$72.77		X				
COFFEE CHAFER URN/VOLLRATH	ME-13426	ALMACEN PABELLONES #3	4/1/2019	\$595.00	\$89.25	\$50.58	8/31/20	17	\$72.77		X				
COFFEE CHAFER URN/VOLLRATH	ME-13427	ALMACEN PABELLONES #3	4/1/2019	\$595.00	\$89.25	\$50.58	8/31/20	17	\$72.77		X				
LAVADORA INDUSTRIAL - SOFTMOUNTED 30 LB WASHER/ EXTRACTOR	ME-13428	ALMACEN PABELLONES #3	5/28/2019	\$9,220.00	\$1,383.00	\$783.70	8/31/20	15	\$1,003.57		X			X	
SECADORA INDUSTRIAL - COMMERCIAL INDUSTRIAL 50LB GAS DRYER	ME-13429	ALMACEN PABELLONES #3	5/28/2019	\$6,145.00	\$921.75	\$522.33	8/31/20	15	\$668.87		X			X	
COMBO DE LAVADORA Y SECADORA	ME-13430	ALMACEN PABELLONES #3	5/29/2019	\$1,450.00	\$217.50	\$123.25	8/31/20	15	\$157.49		X				

MOLEDORA DE CAFE GRAINDER	ME-13431	ALMACEN PABELLONES #3	6/6/2019	\$1,100.00	\$165.00	\$93.50	8/31/20	15	\$117.39		X			
NEVERA 27 FOGEL	ME-13432	ALMACEN PABELLONES #3	4/23/2019	\$1,495.00	\$224.25	\$127.08	8/31/20	17	\$175.08		X			X
JUICE ELECTRIC ZUMMO	ME-13433	ALMACEN PABELLONES #3	6/17/2019	\$4,495.00	\$674.25	\$382.08	8/31/20	15	\$468.04		X			
FREIDORA INDUSTRIAL VULCAN LG300	ME-13434	ALMACEN PABELLONES #3	6/17/2019	\$1,059.00	\$158.85	\$90.02	8/31/20	15	\$110.27		X			X
FREIDORA INDUSTRIAL VULCAN LG300	ME-13435	ALMACEN PABELLONES #3	6/17/2019	\$1,059.00	\$158.85	\$90.02	8/31/20	15	\$110.27		X			X
TELEVISOR DE 55" MARCA TCL	ME-13436	ALMACEN PABELLONES #3	6/19/2019	\$735.00	\$110.25	\$62.48	8/31/20	15	\$76.18		X			
CASILLEROS DE 3-3 TIER 1 WIDE LOCKER	ME-13437-A	ALMACEN PABELLONES #3	7/9/2019	\$1,196.00	\$179.40	\$101.66	8/31/20	14	\$118.32		X			
CASILLEROS DE 3-3 TIER 1 WIDE LOCKER	ME-13437-B	ALMACEN PABELLONES #3	7/9/2019	\$1,196.00	\$179.40	\$101.66	8/31/20	14	\$118.32		X			
CASILLEROS DE 3-3 TIER 1 WIDE LOCKER	ME-13437-C	ALMACEN PABELLONES #3	7/9/2019	\$1,196.00	\$179.40	\$101.66	8/31/20	14	\$118.32		X			
CASILLEROS DE 3-3 TIER 1 WIDE LOCKER	ME-13437-D	ALMACEN PABELLONES #3	7/9/2019	\$1,196.00	\$179.40	\$101.66	8/31/20	14	\$118.32		X			
TELEVISOR DE 70" BASE GIRATORIA E INCLINABLE PARA EL TV MARCA LG	ME-13438	ALMACEN PABELLONES #3	7/12/2019	\$1,180.00	\$177.00	\$100.30	8/31/20	14	\$115.90		X			
ESCRITORIO EJECUTIVO	ME-13439	ALMACEN PABELLONES #3	8/6/2019	\$1,188.90	\$178.34	\$101.06	8/31/20	13	\$109.76		X			
JUICER ELECTRIC ZUMMO	ME-13440	ALMACEN PABELLONES #3	6/29/2019	\$3,695.00	\$554.25	\$314.08	8/31/20	14	\$374.27		X			
CERRADURA ELECTRONICA TACTIL	ME-13441	ALMACEN PABELLONES #3	4/25/2019	\$600.00	\$90.00	\$51.00	8/31/20	16	\$69.98		X			X
CERRADURA (KEYPAD CON CODIGO DE ENTREGA Y MAGNETO DE 600LB) BLUE TAGS PARA CONTROL DE ACCESO	ME-13442	ALMACEN PABELLONES #3	8/30/2019	\$650.00	\$97.50	\$55.25	8/31/20	12	\$56.32		X			
JUEGO DE COMEDOR DE PATIO 4 PERSONAS CON SOMBRILLA	ME-13443	ALMACEN PABELLONES #3	10/31/2019	\$848.00	\$127.20	\$72.08	8/31/20	10	\$61.07		X			
JUEGO DE CUARTO MODELO AG-B637- 5N TAMAÑO QUEEN	ME-13444	ALMACEN PABELLONES #3	11/13/2019	\$1,248.00	\$187.20	\$106.08	8/31/20	10	\$86.04		X			
SET DE MATTRESS SIMMONS/ FIRM/ MODELO BR800	ME-13445	ALMACEN PABELLONES #3	11/13/2019	\$1,198.00	\$179.70	\$101.83	8/31/20	10	\$82.60		X			
TOSTADORA	ME-6420	ALMACEN PABELLONES #3	2/2/2018		\$0.00	\$0.00	8/31/20	31	\$0.00		X			
MESA FIJA PEQUEÑA	ME-8015	ALMACEN PABELLONES #3	8/10/2011		\$0.00	\$0.00	8/31/20	110	\$0.00		X			
ESCRITORIO TIPO (L)	ME-917	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
BLOWER DE ESPALDA STIHL B6 85	ME-I-004	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
TRAMPA DE GRASA	ME-I-01-15	ALMACEN PABELLONES #3	6/16/2014	\$1,735.00	\$260.25	\$147.48	8/31/20	76	\$929.09		X			
LIBRO DE HISTORIA DE SAN JUAN	ME-I-017	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
LIBRO LA PUERTA DE P.R. AL MUNDO	ME-I-018	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA EN CUERO	ME-I-019	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA EN CUERO	ME-I-020	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		x			
SILLA FIJAS TAPIZADAS EN COLOR MARRÓN	ME-I-021	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA EN CUERO	ME-I-022	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		x			
SILLA FIJA EN CUERO	ME-I-023	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		x			
SILLA FIJA EN CUERO	ME-I-024	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA EN CUERO	ME-I-025	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJAS TAPIZADAS EN COLOR MARRÓN	ME-I-026	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA EN CUERO	ME-I-027	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA EN CUERO	ME-I-028	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA EN CUERO	ME-I-031	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			

SILLA FIJA EN CUERO	ME-I-032	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJAS TAPIZADAS EN COLOR MARRÓN	ME-I-033	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA	ME-I-035	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA CREMA	ME-I-036	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA	ME-I-037	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA	ME-I-040	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA	ME-I-041	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA	ME-I-042	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA BLANCA	ME-I-043	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA	ME-I-044	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA CREMA	ME-I-046	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA VINYL VINO	ME-I-21	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA VINYL VINO	ME-I-26	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA VINYL VINO	ME-I-33	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
DESHUMIDIFICADOR 70 PT FRIGIDAIRE	ME-NC-00088	ALMACEN PABELLONES #3	9/7/2018	\$3,520.00	\$528.00	\$299.20	8/31/20	24	\$601.72		X			
DESHUMIDIFICADOR 70 PT FRIGIDAIRE	ME-NC-00089	ALMACEN PABELLONES #3	9/7/2018	\$3,520.00	\$528.00	\$299.20	8/31/20	24	\$601.72		X			
DESHUMIDIFICADOR 70 PT FRIGIDAIRE	ME-NC-00090	ALMACEN PABELLONES #3	9/7/2018	\$3,520.00	\$528.00	\$299.20	8/31/20	24	\$601.72		X			
DESHUMIDIFICADOR 70 PT FRIGIDAIRE	ME-NC-00092	ALMACEN PABELLONES #3	9/7/2018	\$3,520.00	\$528.00	\$299.20	8/31/20	24	\$601.72		X			
DESHUMIDIFICADOR 70 PT FRIGIDAIRE	ME-NC-00093	ALMACEN PABELLONES #3	9/7/2018	\$3,520.00	\$528.00	\$299.20	8/31/20	24	\$601.72		X			
DESHUMIDIFICADOR 70 PT FRIGIDAIRE	ME-NC-00094	ALMACEN PABELLONES #3	9/7/2018	\$3,520.00	\$528.00	\$299.20	8/31/20	24	\$601.72		X			
DESHUMIDIFICADOR 70 PT FRIGIDAIRE	ME-NC-00095	ALMACEN PABELLONES #3	9/7/2018	\$3,520.00	\$528.00	\$299.20	8/31/20	24	\$601.72		X			
DESHUMIDIFICADOR 70 PT FRIGIDAIRE	ME-NC-00096	ALMACEN PABELLONES #3	9/7/2018	\$3,520.00	\$528.00	\$299.20	8/31/20	24	\$601.72		X			
DESHUMIDIFICADOR 70 PT FRIGIDAIRE	ME-NC-00097	ALMACEN PABELLONES #3	9/7/2018	\$3,520.00	\$528.00	\$299.20	8/31/20	24	\$601.72		X			
DESHUMIDIFICADOR 70 PT FRIGIDAIRE	ME-NC-00098	ALMACEN PABELLONES #3	9/7/2018	\$3,520.00	\$528.00	\$299.20	8/31/20	24	\$601.72		X			
SILLA SECRETARIAL	M-OCEPR-00062	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
LAP TOP	OCAM-0001392	ALMACEN MOTOR POOL LAVADO			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL NEGRA	OCAM-07M58	ALMACEN MOTOR POOL LAVADO			\$0.00	\$0.00	8/31/20		\$0.00		X			
MESA CONFERENCE	OCAM-4886	ALMACEN MOTOR POOL LAVADO			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA NEGRA	OCAM-5014	ALMACEN MOTOR POOL LAVADO			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA NEGRA	OCAM-5017	ALMACEN MOTOR POOL LAVADO			\$0.00	\$0.00	8/31/20		\$0.00		X			
CUADRO DE MADERA	OCAM-5142	ALMACEN MOTOR POOL LAVADO			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS	OCAM-5178	ALMACEN MOTOR POOL LAVADO			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS	OCAM-5313	ALMACEN MOTOR POOL LAVADO			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 5 GAVETAS	OCAM-5602	ALMACEN MOTOR POOL LAVADO			\$0.00	\$0.00	8/31/20		\$0.00		X			
MESA REDONDA	OCAM-6185	ALMACEN MOTOR POOL LAVADO			\$0.00	\$0.00	8/31/20		\$0.00		X			
LIBRERO	OCC-0001416	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ESCALERA DOS ESCALONES COLOR BLANCA	OCC-0320	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
RELOJ DE CORRESPONDENCIA	OCC-0462	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
PERFORADORA	OCC-0502	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
FUENTE TIPO BOTELLA 5 GAL. ELKAY	OCC-0503	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ANAQUEL DE METAL	OCC-0512	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			

SWITCH SYNOPTICS LATTISHUB 2803	OCC-0705	ALMACEN PABELLONES #3		\$699.85	\$104.98	\$59.49	8/31/20		\$0.00			X		
RADIO PANASONIC	OCC-0916	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
ANAQUEL EN METAL	OCC-1079	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
HAND TRUCK	OCC-1233	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
LAP TOP APPLE POWER BOOK G4	OCC-1274	ALMACEN PABELLONES #3		\$924.00	\$138.60	\$78.54	8/31/20		\$0.00			X		
RELOJ DE CORRESPONDENCIA	OCC-1277	ALMACEN PABELLONES #3		\$553.00	\$82.95	\$47.01	8/31/20		\$0.00			X		
TELEVISION PANASONIC	OCC-1301	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
ESCRITORIO EJECUTIVO 36 X 72	OCC-1323	PRESERVACION HISTORICA	10/15/2001	\$1,063.00	\$159.45	\$90.36	8/31/20	230	\$1,730.55			X		
-	OCC-1326	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
LIBRERO	OCC-1329	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
RADIO	OCC-1351	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
HUB NETGEAR	OCC-1391	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
LAP TOP ACER	OCC-1392	ALMACEN PABELLONES #3	9/13/2002	\$2,158.00	\$323.70	\$183.43	8/31/20	219	\$3,343.52			X		
-	OCC-1395	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
BOCINA	OCC-1404	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
BOCINA	OCC-1406	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
FUENTE DE AGUA	OCC-1411	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
LIBRERO MADERA 5 TABLILLAS	OCC-1413	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
LIBRERO 6 TABLILLAS	OCC-1414	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
TABLILLERO	OCC-1416	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
SILLA SECRETARIAL NEGRA	OCD-00031	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
CREDENZA	OCD-0006	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
SILLA FIJA NEGRA	OCD-00106	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
SILLA FIJA C/B NEGRA	OCD-00107	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
SILLA FIJA NEGRA	OCD-00109	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
SILLA FIJA NEGRA	OCD-00110	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
ESCRITORIO	OCD-2001-16	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
SILLA FIJA	OG- 21601-E	ADMINISTRACION	10/4/2019	\$1,089.00	\$163.35	\$92.57	8/31/20	11	\$85.37			X		
MESA RECTANGULAR LARGA	OG-00261	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
SILLA ESTILO ESPAÑOL COLOR VINO PANA	OG-00431	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
SILLA ESTILO ESPAÑOL COLOR VINO PANA	OG-00435	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
PEDESTAL DE PLANTAS, INDUSTRIAL	OG-00443	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
STOOL EN CERAMICA DETALLES EN ORO	OG-00445	ALMACEN PABELLONES #3	3/21/2018	\$250.00	\$37.50	\$21.25	8/31/20	30	\$52.77			X		
SILLA DE RATAN	OG-01040	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
MAQUINA DE DISCO	OG-02366	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
CONSOLA MADERA	OG-0393	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
CAJA DE SEGURIDAD GRIS	OG-04983	OFICINA- 2DO PISO REAL AUDIENCIA	6/10/1981	\$1,084.00	\$162.60	\$92.14	8/31/20	478	\$3,666.92			X		
CAJA FUERTE	OG-04988	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
MAQUINILLA IBM	OG-06071	ALMACEN PABELLONES #3		\$836.00	\$125.40	\$71.06	8/31/20		\$0.00			X		
MAQUINILLA IBM	OG-06253	INFORME JUSTICIA 1	9/9/1985	\$654.75	\$98.21	\$55.65	8/31/20	426	\$1,974.94			X		
MAQUINILLA IBM	OG-06256	ASESOR LEGAL	9/9/1985	\$654.75	\$98.21	\$55.65	8/31/20	426	\$1,974.94			X		
ROLODEX	OG-06497	INFORME JUSTICIA 1	1/10/1986	\$26.40	\$3.96	\$2.24	8/31/20	422	\$78.86			X		
TECLADO Y MOUSE	OG-06554	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
MAQUINILLA IBM	OG-06809	INFORME JUSTICIA 1	5/1/1986	\$636.00	\$95.40	\$54.06	8/31/20	418	\$1,883.24			X		
ARCHIVO LATERAL 5 GAVETAS	OG-07077	INFORME JUSTICIA 1	8/1/1986	\$550.00	\$82.50	\$46.75	8/31/20	415	\$1,616.64			X		

RELOJ DE CORRESPONDENCIA RAPID PRINT	OG-07230	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
GABINETE PANEL BABOON	OG-07515	INFORME JUSTICIA 1	9/1/1986	\$500.00	\$75.00	\$42.50	8/31/20	414	\$1,466.01		X				
MAQUINILLA IBM	OG-07754	INFORME JUSTICIA 1	4/4/1987	\$636.00	\$95.40	\$54.06	8/31/20	407	\$1,832.48		X				
MAQUINILLA IBM	OG-08007	INFORME JUSTICIA 1	7/1/1987	\$636.00	\$95.40	\$54.06	8/31/20	404	\$1,819.27		X				
ARCHIVO LATERAL 5 GAVETAS BEIGE	OG-08162	INFORME JUSTICIA 1	8/8/1987	\$525.00	\$78.75	\$44.63	8/31/20	403	\$1,497.04		X				
ARCHIVO LATERAL 5 GAVETAS CREMA	OG-08170	TALLER	8/8/1987	\$525.00	\$78.75	\$44.63	8/31/20	403	\$1,497.04		X				
CAMARA PANORAMICA	OG-08394	INFORME JUSTICIA 1	10/13/1987	\$775.00	\$116.25	\$65.88	8/31/20	400	\$2,197.85		X				
CAMARA PANORAMICA	OG-08395	INFORME JUSTICIA 1	10/13/1987	\$775.00	\$116.25	\$65.88	8/31/20	400	\$2,197.85		X				
ARCHIVO LEGAL LATERAL	OG-08426	INFORME JUSTICIA 1	11/5/1987	\$545.00	\$81.75	\$46.33	8/31/20	400	\$1,542.62		X				
ARCHIVO 5 GAVETAS	OG-08446	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
POWER SUPPLY	OG-08447	INFORME JUSTICIA 1	11/11/1987	\$2,850.00	\$427.50	\$242.25	8/31/20	399	\$8,062.89		X				
POWER SUPPLY	OG-08448	INFORME JUSTICIA 1	11/11/1987	\$2,850.00	\$427.50	\$242.25	8/31/20	399	\$8,062.89		X				
POWER SUPPLY	OG-08449	INFORME JUSTICIA 1	11/11/1987	\$2,850.00	\$427.50	\$242.25	8/31/20	399	\$8,062.89		X				
POWER SUPPLY	OG-08451	INFORME JUSTICIA 1	11/11/1987	\$3,800.00	\$570.00	\$323.00	8/31/20	399	\$10,750.52		X				
VACUUM CLEANES	OG-08621	INFORME JUSTICIA 1	1/28/1988	\$650.00	\$97.50	\$55.25	8/31/20	397	\$1,826.93		X				
MAQUINILLA IBM	OG-08793	INFORME JUSTICIA 1	2/3/1987	\$636.00	\$95.40	\$54.06	8/31/20	409	\$1,841.49		X				
NEVERA	OG-08819	INFORME JUSTICIA 1	2/16/1988	\$1,660.00	\$249.00	\$141.10	8/31/20	396	\$4,658.26		X				
ESCRITORIO PEQUEÑO	OG-08848	INFORME JUSTICIA 1	2/10/1987	\$565.00	\$84.75	\$48.03	8/31/20	409	\$1,634.98		X				
ESCRITORIO SECRETARIAL	OG-08893	INFORME JUSTICIA 1	12/1/1987	\$513.00	\$76.95	\$43.61	8/31/20	399	\$1,448.90		X				
MAQUINILLA IBM	OG-09093	ALMACEN CUPULA	5/5/1988	\$636.00	\$95.40	\$54.06	8/31/20	394	\$1,772.87		X				
MAQUINILLA IBM	OG-09382	INFORME JUSTICIA 1	6/14/1988	\$796.00	\$119.40	\$67.66	8/31/20	392	\$2,211.35		X				
MONITOR DE 9	OG-09431	INFORME JUSTICIA 1	6/28/1988	\$525.00	\$78.75	\$44.63	8/31/20	392	\$1,456.76		X				
ARCHIVO LATERAL DE 5 GAVETAS BEIGE	OG-09564	ALMACEN PABELLONES #3	7/21/2017	\$595.00	\$89.25	\$50.58	8/31/20	38	\$159.73		X				
SUPERSPORT 64 OK 2 720K	OG-09609	ALMACEN PABELLONES #3		\$5,934.88	\$890.23	\$504.46	8/31/20		\$0.00		X				
MAQUINILLA IBM	OG-09617	ASUNTOS LEGISLATIVOS	9/28/1988	\$748.00	\$112.20	\$63.58	8/31/20	389	\$2,059.29		X				
IBM SYSTEM 2 MD 6070	OG-09701	ALMACEN PABELLONES #3		\$5,100.00	\$765.00	\$433.50	8/31/20		\$0.00		X				
ESCRITORIO EJECUTIVO	OG-09792	TERCER SECTOR Y BASE DE FE	1/1/1989	\$689.75	\$103.46	\$58.63	8/31/20	386	\$1,883.45		X				
MESA DE ESPERA	OG-09803	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
MAQUINILLA OLIVETTIE	OG-09938	INFORME JUSTICIA 1	2/2/1989	\$765.00	\$114.75	\$65.03	8/31/20	384	\$2,083.15		X				
MAQUINA DE TRANSCRIBIR	OG-10040	INFORME JUSTICIA 1	5/24/1989	\$746.00	\$111.90	\$63.41	8/31/20	381	\$2,011.86		X				
CONSOLA DE PARED MITSUBISHI	OG-10049	PROPIEDAD	4/4/1989	\$1,600.00	\$240.00	\$136.00	8/31/20	382	\$4,333.87		X				
COMPUTADORA-TERMINAL D 412 AMBER	OG-10052	INFORME JUSTICIA 1	5/5/1989	\$766.68	\$115.00	\$65.17	8/31/20	381	\$2,071.07		X				
ARCHIVO LATERAL 5 GAVETAS GRIS	OG-10072	CALIDAD DE VIDA	5/5/1989	\$508.00	\$76.20	\$43.18	8/31/20	381	\$1,372.28		X				
ARCHIVO PARA TARJETAS 5X8 5 GAVETAS	OG-10256	PROPIEDAD	10/1/1989	\$500.00	\$75.00	\$42.50	8/31/20	376	\$1,333.08		X				
MAQUINILLA IBM	OG-10334	INFRAESTRUCTURA	8/1/1989	\$742.00	\$111.30	\$63.07	8/31/20	378	\$1,988.98			X			
MAQUINILLA IBM	OG-10340	INFORME JUSTICIA 1	8/1/1989	\$742.00	\$111.30	\$63.07	8/31/20	378	\$1,988.98		X				
CREDENZA	OG-10511	SISTEMA DE INFORMACION	10/1/1989	\$635.00	\$95.25	\$53.98	8/31/20	376	\$1,693.02		X				
LIBRERO	OG-10512	INFORME JUSTICIA 1	10/1/1989	\$605.00	\$90.75	\$51.43	8/31/20	376	\$1,613.03		X				
SILLA FIJA MARRON	OG-10524	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA SECRETARIAL	OG-10560	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA EN MADERA-PRINT	OG-10623	OFICINA CENTRAL DE COMUNICACIONES ESTRATEGICAS	11/1/1989	\$568.00	\$85.20	\$48.28	8/31/20	375	\$1,510.23		X				

SILLA FIJA EN MADERA-PRINT	OG-10624	OFICINA CENTRAL DE COMUNICACIONES ESTRATEGICAS	11/1/1989	\$568.00	\$85.20	\$48.28	8/31/20	375	\$1,510.23		X				
TERMINAL AMBER D 412	OG-10733	INFORME JUSTICIA 1	11/1/1989	\$817.60	\$122.64	\$69.50	8/31/20	375	\$2,173.87		X				
ARCHIVO LAETERAL 5 GAVETAS BEIGE	OG-10753	ARCHIVO Y CORRESPONDENCIA "EDIF 63"	12/1/1989	\$585.00	\$87.75	\$49.73	8/31/20	374	\$1,551.28		X				
ARCHIVO LATERAL 5 GAVETAS-CREMA	OG-10755	NOMBRAMIENTOS	12/1/1989	\$585.00	\$87.75	\$49.73	8/31/20	374	\$1,551.28		X				
ARCHIVO LATERAL 5 GAVETAS BEIGE	OG-10760	FINANZAS	12/1/1989	\$585.00	\$87.75	\$49.73	8/31/20	374	\$1,551.28		X				
ARCHIVO LATERAL 5 GAVETAS BEIGE	OG-10761	ADMINISTRACION	12/1/1989	\$585.00	\$87.75	\$49.73	8/31/20	374	\$1,551.28		X				
MAQUINILLA IBM	OG-10844	ARCHIVO Y CORRESPONDENCIA "EDIF 63"	1/3/1990	\$705.00	\$105.75	\$59.93	8/31/20	373	\$1,864.00			X			
ARCHIVO LATERAL 5 GAVETAS	OG-11003	INFORME JUSTICIA 1	2/1/1990	\$600.00	\$90.00	\$51.00	8/31/20	372	\$1,582.28		X				
ESCRITORIO EJECUTIVO	OG-11142	INFORME JUSTICIA 1	4/18/1990	\$775.00	\$116.25	\$65.88	8/31/20	370	\$2,029.86		X				
MESA PARA COMPUTADORA	OG-11177	INFORME JUSTICIA 1	4/1/1990	\$589.00	\$88.35	\$50.07	8/31/20	370	\$1,545.06		X				
MESA PARA TELEVISOR	OG-11372	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
MICRO 32 BITS / 25MHZ/4MB MEMORIA	OG-11611	INFORME JUSTICIA 1	10/1/1990	\$1,614.50	\$242.18	\$137.23	8/31/20	364	\$4,165.39		X				
AIRE ACONDICIONADO MINI SPLITS TRANE	OG-11613	PALOMAR	10/1/1990	\$2,100.00	\$315.00	\$178.50	8/31/20	364	\$5,417.97		X				
MESA RECTAGULAR MADERA	OG-11615	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
MAQUINILLA OLIVETTIE	OG-11702	INFORME JUSTICIA 1	1/1/1991	\$585.00	\$87.75	\$49.73	8/31/20	361	\$1,496.58		X				
ESCALERA DE 2 ESCALONES	OG-11782	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
LENTE 35-70 MM F 2.8 A F CAT 1962	OG-11928	INFORME JUSTICIA 1	5/1/1991	\$746.00	\$111.90	\$63.41	8/31/20	357	\$1,887.33		X				
AIRE ACONDICIONADO	OG-11941	INFORME JUSTICIA 1	5/1/1991	\$2,900.00	\$435.00	\$246.50	8/31/20	357	\$7,336.80		X				
ARCHIVO LEGAL 5 GAVETAS	OG-12171	INFORME JUSTICIA 1	8/1/1991	\$595.00	\$89.25	\$50.58	8/31/20	354	\$1,492.38		X				
SILLA VERDE	OG-12174	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA VERDE	OG-12175	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
LOCKER	OG-12237	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO LATERAL 4 GAVETAS	OG-12280	ESCUELA JOSE JULIAN	10/1/1991	\$525.00	\$78.75	\$44.63	8/31/20	352	\$1,309.25		X				
CAMARA BRONICA	OG-12439	INFORME JUSTICIA 1	12/1/1991	\$989.95	\$148.49	\$84.15	8/31/20	350	\$2,454.48		X				
ARCHIVO LATERAL DE 5 GAVETAS LEGAL	OG-12459	INFORME JUSTICIA 1	12/1/1991	\$575.00	\$86.25	\$48.88	8/31/20	350	\$1,425.66		X				
GRAPADORA A PRESION	OG-12495	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
MAQUINILLA IBM	OG-12500	RECURSOS HUMANOS	1/3/1992	\$700.00	\$105.00	\$59.50	8/31/20	349	\$1,730.13		X				
AIRE ACONDICIONADO	OG-12637	INFORME JUSTICIA 1	7/1/1992	\$2,489.00	\$373.35	\$211.57	8/31/20	343	\$6,046.06		X				
CAMARA NIKON	OG-12656	INFORME JUSTICIA 1	3/1/1993	\$1,835.00	\$275.25	\$155.98	8/31/20	335	\$4,352.14		X				
SILLA SECRETARIAL	OG-12746	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
CAMARA	OG-12758	INFORME JUSTICIA 1	5/1/1993	\$813.70	\$122.06	\$69.16	8/31/20	333	\$1,918.16		X				
LENTE 80-200	OG-12761	INFORME JUSTICIA 1	5/1/1993	\$993.70	\$149.06	\$84.46	8/31/20	333	\$2,342.48		X				
EQUALIZAR	OG-12776	INFORME JUSTICIA 1	6/1/1993	\$650.00	\$97.50	\$55.25	8/31/20	332	\$1,527.51		X				
FAX XEROX	OG-12918	INFORME JUSTICIA 1	6/1/1993	\$2,445.00	\$366.75	\$207.83	8/31/20	332	\$5,745.78		X				
CAMARA NIKON	OG-12940	INFORME JUSTICIA 1	7/1/1993	\$535.00	\$80.25	\$45.48	8/31/20	331	\$1,253.47		X				
PROYECTOR	OG-12941	INFORME JUSTICIA 1	5/1/1993	\$3,100.00	\$465.00	\$263.50	8/31/20	333	\$7,307.73		X				
REPLANADORA	OG-12948	TALLER	6/1/1993	\$4,500.00	\$675.00	\$382.50	8/31/20	332	\$10,575.06		X				
RADIO FRECUENCY	OG-13022	INFORME JUSTICIA 1	6/1/1993	\$1,533.24	\$229.99	\$130.33	8/31/20	332	\$3,603.14		X				
VACUUM CLEANER	OG-13062	INFORME JUSTICIA 1	9/1/1993	\$875.00	\$131.25	\$74.38	8/31/20	329	\$2,037.26		X				
TRINITON COLOR VIDEO MONITOR 15" SONY	OG-13085	ALMACEN PROPIEDAD POOL # 2	9/1/1993	\$1,071.00	\$160.65	\$91.04	8/31/20	329	\$2,493.60		X				
MICROFONO	OG-13087	INFORME JUSTICIA 1	9/1/1993	\$1,904.00	\$285.60	\$161.84	8/31/20	329	\$4,433.07		X				

VIDEO CASSETTE	OG-13092	INFORME JUSTICIA 1	9/1/1993	\$3,689.00	\$553.35	\$313.57	8/31/20	329	\$8,589.07		X				
RADIO PORTATIL MOTOROLA / 16 CANALES	OG-13260	INFORME JUSTICIA 1	12/1/1993	\$732.50	\$109.88	\$62.26	8/31/20	326	\$1,689.74		X				
PROYECTOR SLIDE	OG-13423	INFORME JUSTICIA 1	3/1/1994	\$515.00	\$77.25	\$43.78	8/31/20	323	\$1,177.06		X				
SIAL ARKAY	OG-13430	INFORME JUSTICIA 1	3/1/1994	\$2,110.00	\$316.50	\$179.35	8/31/20	323	\$4,822.52		X				
TRITURADOR DE PAPEL MARCA EBA	OG-13442	NOMBRAMIENTOS	3/1/1994	\$1,350.00	\$202.50	\$114.75	8/31/20	323	\$3,085.50		X				
TRITURADOR DE PAPEL EBA 2020 E	OG-13443	ASUNTOS FEDERALES	3/1/1994	\$1,350.00	\$202.50	\$114.75	8/31/20	323	\$3,085.50		X				
COMPUTADORA COMPAQ	OG-13468	INFORME JUSTICIA 1	4/1/1994	\$2,730.00	\$409.50	\$232.05	8/31/20	322	\$6,219.58		X				
MAQUINA DE TROZAR	OG-13702	TALLER	8/1/1994	\$1,900.00	\$285.00	\$161.50	8/31/20	318	\$4,273.92		X				
COMPRESOR DE AIRE	OG-13707	IMPRESA	8/1/1994	\$695.00	\$104.25	\$59.08	8/31/20	318	\$1,563.35		X				
LIJADORA DE BANCO	OG-13719	TALLER	8/1/1994	\$1,025.00	\$153.75	\$87.13	8/31/20	318	\$2,305.67		X				
LENTE NIKON 20MM F2-8 AF	OG-13769	INFORME JUSTICIA 1	8/1/1994	\$577.36	\$86.60	\$49.08	8/31/20	318	\$1,298.73		X				
ETHERNET BRIDGE	OG-13807	INFORME JUSTICIA 1	10/1/1994	\$1,290.00	\$193.50	\$109.65	8/31/20	316	\$2,883.19		X				
ARCHIVO LATERAL 5 GAVETAS-GRIS	OG-13825	OPERACIONES DE CAMPO	12/1/1994	\$525.00	\$78.75	\$44.63	8/31/20	314	\$1,165.83		X				
ARCHIVO LATERAL 5 GAVETAS GRIS	OG-13829	OPERACIONES DE CAMPO	12/1/1994	\$525.00	\$78.75	\$44.63	8/31/20	314	\$1,165.83		X				
LINK BUILDERS	OG-13867	INFORME JUSTICIA 1	11/1/1994	\$1,308.00	\$196.20	\$111.18	8/31/20	315	\$2,913.84		X				
ARCHIVO LATERAL 4 GAVETAS GRIS	OG-13911	SISTEMA DE INFORMACION	3/1/1995	\$585.00	\$87.75	\$49.73	8/31/20	311	\$1,286.63		X				
ARCHIVO LATERAL 4 GAVETAS GRIS	OG-13919	SISTEMA DE INFORMACION	3/1/1995	\$585.00	\$87.75	\$49.73	8/31/20	311	\$1,286.63		X				
ARCHIVO LATERAL 4 GAVETAS-GRIS	OG-13921	NOMBRAMIENTOS	3/1/1995	\$585.00	\$87.75	\$49.73	8/31/20	311	\$1,286.63		X				
ARCHIVO LATERAL 4 GAVETAS GRIS	OG-13922	SISTEMA DE INFORMACION	3/1/1995	\$585.00	\$87.75	\$49.73	8/31/20	311	\$1,286.63		X				
ARCHIVO LATERAL 4 GAVETAS GRIS	OG-13924	ALMACEN CUPULA	3/1/1995	\$585.00	\$87.75	\$49.73	8/31/20	311	\$1,286.63		X				
ARCHIVO LATERAL 4 GAVETAS-GRIS	OG-13926	TERCER SECTOR Y BASE DE FE	3/1/1995	\$585.00	\$87.75	\$49.73	8/31/20	311	\$1,286.63		X				
SILLA SECRETARIAL AZUL	OG-13962	OPERACIONES DE CAMPO	3/1/1995	\$541.00	\$81.15	\$45.99	8/31/20	311	\$1,189.86		X				
SILLA SECRETARIAL AZUL	OG-13963	INFRAESTRUCTURA	3/1/1995	\$541.00	\$81.15	\$45.99	8/31/20	311	\$1,189.86		X				
SILLA SECRETARIAL	OG-13965	INFORME JUSTICIA 1	3/1/1995	\$541.00	\$81.15	\$45.99	8/31/20	311	\$1,189.86		X				
SILLA SECRETARIAL	OG-13977	INFORME JUSTICIA 1	3/1/1995	\$541.00	\$81.15	\$45.99	8/31/20	311	\$1,189.86		X				
SILLA SECRETARIAL	OG-13982	INFORME JUSTICIA 1	3/1/1995	\$541.00	\$81.15	\$45.99	8/31/20	311	\$1,189.86		X				
SILLA SECRETARIAL AZUL	OG-13983	INFRAESTRUCTURA	3/1/1995	\$541.00	\$81.15	\$45.99	8/31/20	311	\$1,189.86		X				
SILLA SECRETARIAL	OG-13984	INFORME JUSTICIA 1	3/1/1995	\$541.00	\$81.15	\$45.99	8/31/20	311	\$1,189.86		X				
SILLA SECRETARIAL	OG-13995	ALMACEN POOL- CUARTO RECICLAJE	3/1/1995	\$541.00	\$81.15	\$45.99	8/31/20	311	\$1,189.86		X				
SILLA SECRETARIAL AZUL	OG-14005	INFRAESTRUCTURA	3/1/1995	\$541.00	\$81.15	\$45.99	8/31/20	311	\$1,189.86		X				
SILLA SECRETARIAL	OG-14015	INFORME JUSTICIA 1	3/1/1995	\$541.00	\$81.15	\$45.99	8/31/20	311	\$1,189.86		X				
SILLA VERDE	OG-14040	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA EJECUTIVA	OG-14067	INFORME JUSTICIA 1	3/1/1995	\$757.00	\$113.55	\$64.35	8/31/20	311	\$1,664.93		X				
SOFA EN PIEL GRIS	OG-14069	RECURSOS HUMANOS - RECEPCION	3/1/1995	\$625.00	\$93.75	\$53.13	8/31/20	311	\$1,374.61		X				
SOFA EN PIEL GRIS	OG-14070	RECURSOS HUMANOS - RECEPCION	3/1/1995	\$625.00	\$93.75	\$53.13	8/31/20	311	\$1,374.61		X				
SOFÁ	OG-14071	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
BUTACA EN PIEL GRIS	OG-14073	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
BUTACA EN PIEL GRIS	OG-14074	RECURSOS HUMANOS - RECEPCION	3/1/1995	\$500.00	\$75.00	\$42.50	8/31/20	311	\$1,099.69		X				
SILLA SECRETARIAL GRIS	OG-14092	PRENSA / COMUNICACIONES	3/1/1995	\$950.00	\$142.50	\$80.75	8/31/20	311	\$2,089.41		X				

SILLA SECRETARIAL GRIS	OG-14093	ALMACEN MATERIALES	3/1/1995	\$950.00	\$142.50	\$80.75	8/31/20	311	\$2,089.41		X				
SILLA SECRETARIAL GRIS	OG-14094	COMANDANCIA	3/1/1995	\$950.00	\$142.50	\$80.75	8/31/20	311	\$2,089.41		X				
SILLA SECRETARIAL GRIS	OG-14096	TRANSPORTACION	3/1/1995	\$950.00	\$142.50	\$80.75	8/31/20	311	\$2,089.41		X				
CREDENZA MODELO 1560	OG-14098	TALLER	3/1/1995	\$1,235.00	\$185.25	\$104.98	8/31/20	311	\$2,716.23		X				
ARCHIVO LATERAL MADERA 4 GAVETAS	OG-14100	MANSION EJECUTIVA	3/1/1995	\$830.00	\$124.50	\$70.55	8/31/20	311	\$1,825.48		X				
LIBRERO MADERA	OG-14102	SISTEMA DE INFORMACION	3/1/1995	\$1,200.00	\$180.00	\$102.00	8/31/20	311	\$2,639.25		X				
LIBRERO MADERA	OG-14103	FINANZAS	3/1/1995	\$1,200.00	\$180.00	\$102.00	8/31/20	311	\$2,639.25		X				
MESA DE CONFERENCIA OVALADA CON DOS BASES Y CRISTAL	OG-14104	OFICINA DEL GOBERNADOR	3/1/1995	\$3,200.00	\$480.00	\$272.00	8/31/20	311	\$7,038.00		X				
ARCHIVO LATERAL PARA BINDER 4 GAVETAS GRIS	OG-14114	ANTIGUO ASUNTOS MUNICIPALES	3/1/1995	\$790.00	\$118.50	\$67.15	8/31/20	311	\$1,737.51		X				
CORTINA DE TERCIPELO AZUL (VELVET)	OG-14127	INFORME JUSTICIA 1	3/1/1995	\$930.00	\$139.50	\$79.05	8/31/20	311	\$2,045.42		X				
FOUR TRACK HONDA	OG-14137	INFORME JUSTICIA 1	5/1/1995	\$4,000.00	\$600.00	\$340.00	8/31/20	308	\$8,739.89		X				
ARCHIVO LATERAL 4 GAVETAS GRIS	OG-14185	FINANZAS	6/1/1995	\$525.00	\$78.75	\$44.63	8/31/20	307	\$1,143.27		X				
MAQUINILLA OLIVETTIE	OG-14222	INFORME JUSTICIA 1	7/1/1995	\$500.00	\$75.00	\$42.50	8/31/20	306	\$1,085.28		X				
SERVER	OG-14271	INFORME JUSTICIA 1	8/1/1995	\$1,675.00	\$251.25	\$142.38	8/31/20	305	\$3,623.44		X				
MESA REDONDA	OG-14348	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ALFOMBRA 110 YARDAS	OG-14377	INFORME JUSTICIA 1	10/26/1995	\$1,044.50	\$156.68	\$88.78	8/31/20	303	\$2,238.31		X				
NEVERA BLANCA WHITE WESTINGHOUSE GRANDE	OG-14382	ALMACEN MATERIALES	12/4/1995	\$650.00	\$97.50	\$55.25	8/31/20	301	\$1,386.93		X				
FAROL	OG-14383	TUNEL	10/27/1995	\$943.00	\$141.45	\$80.16	8/31/20	303	\$2,020.57		X				
FAROL	OG-14384	TUNEL	10/27/1995	\$943.00	\$141.45	\$80.16	8/31/20	303	\$2,020.57		X				
FAROL	OG-14385	SECRETARIA DE LA GOBERNACION	12/4/1995	\$912.00	\$136.80	\$77.52	8/31/20	301	\$1,945.97		X				
SOFA GRIS Y MADERA	OG-14424	NOMBRAMIENTOS	3/1/1996	\$1,253.00	\$187.95	\$106.51	8/31/20	298	\$2,647.54		X				
BANDERA (FLAG STAFF)	OG-14442	PALACIO ROJO	2/1/1996	\$950.00	\$142.50	\$80.75	8/31/20	299	\$2,013.82		X				
BANDERA (FLAG STAFF)	OG-14443	PALACIO ROJO	2/1/1996	\$685.00	\$102.75	\$58.23	8/31/20	299	\$1,452.07		X				
EXTINTOR DE FUEGO FIKE(FIRE LIGHTING APPARATUS FIRE)	OG-14445	SISTEMA-CUARTO SERVIDORES	3/1/1996	\$8,938.00	\$1,340.70	\$759.73	8/31/20	298	\$18,885.62			X			
MAQUINA PARA HACER LLAVES	OG-14473	TALLER	5/2/1996	\$995.00	\$149.25	\$84.58	8/31/20	296	\$2,087.83		X				
RELOJ DE CORRESPONDENCIA	OG-14474	SERVICIOS AL CIUDADANO	2/28/1996	\$535.00	\$80.25	\$45.48	8/31/20	298	\$1,130.69		X				
RADIO PORTABLE KENWOOD	OG-14477	INFORME JUSTICIA 1	3/12/1996	\$795.00	\$119.25	\$67.58	8/31/20	298	\$1,677.74		X				
MONITOR 15	OG-14504	INFORME JUSTICIA 1	5/13/1993	\$1,043.00	\$156.45	\$88.66	8/31/20	332	\$2,455.74		X				
SIRENA	OG-14510	INFORME JUSTICIA 1	4/29/1996	\$705.90	\$105.89	\$60.00	8/31/20	296	\$1,481.70		X				
RADIO PORTABLE KENWOOD	OG-14513	INFORME JUSTICIA 1	3/1/1996	\$550.00	\$82.50	\$46.75	8/31/20	298	\$1,162.13		X				
VENTILADOR DEL TECHO 24"	OG-14517	PALACIO ROJO	5/4/1996	\$986.56	\$147.98	\$83.86	8/31/20	296	\$2,069.65		X				
SOFA DE 2 GRIS	OG-14701	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
MAQUINA CORTAR CEMENTO	OG-14775	INFORME JUSTICIA 1	5/1/1996	\$685.00	\$102.75	\$58.23	8/31/20	296	\$1,437.51		X				
AIRE ACONDICIONADO KENMORE/VENTANA	OG-14787	INFORME JUSTICIA 1	3/4/1996	\$900.00	\$135.00	\$76.50	8/31/20	298	\$1,901.03		X				
AIRE ACONDICIONADO KENMORE/VENTANA	OG-14788	INFORME JUSTICIA 1	3/4/1996	\$900.00	\$135.00	\$76.50	8/31/20	298	\$1,901.03		X				
AIRE ACONDICIONADO TRANE/CONSOLA DE PARED	OG-14793	INFORME JUSTICIA 1	3/4/1996	\$585.00	\$87.75	\$49.73	8/31/20	298	\$1,235.67		X				
IMPRESORA OKIDATA	OG-14818	INFORME JUSTICIA 1	6/1/1996	\$1,405.00	\$210.75	\$119.43	8/31/20	295	\$2,938.19		X				
SIRENA	OG-14873	INFORME JUSTICIA 1	8/14/1996	\$650.00	\$97.50	\$55.25	8/31/20	293	\$1,347.95		X				
SIRENA	OG-14874	INFORME JUSTICIA 1	8/14/1996	\$650.00	\$97.50	\$55.25	8/31/20	293	\$1,347.95		X				
RADIO PORTATIL KENWOOD	OG-14875	INFORME JUSTICIA 1	6/24/1996	\$795.00	\$119.25	\$67.58	8/31/20	294	\$1,658.22		X				
IMPRESORA LASER	OG-14982	INFORME JUSTICIA 1	10/29/1996	\$1,990.00	\$298.50	\$169.15	8/31/20	290	\$4,091.08		X				

AIRE ACONDICIONADO	OG-15040	INFORME JUSTICIA 1	2/4/1997	\$599.00	\$89.85	\$50.92	8/31/20	287	\$1,217.58		X				
RELOJ DE CORRESPONDENCIA	OG-15085	ALMACEN PABELLONES #1	2/18/1997	\$535.00	\$80.25	\$45.48	8/31/20	287	\$1,085.72		X				
WORK STATION 36 X 72	OG-15087	SUB SECRETARIA DE LA GOBERNACION	2/1/1997	\$1,579.00	\$236.85	\$134.22	8/31/20	287	\$3,210.72		X				
WORK STATION 36 X 72	OG-15088	ASUNTOS PUBLICOS	2/1/1997	\$1,579.00	\$236.85	\$134.22	8/31/20	287	\$3,210.72		X				
WORK STATION 36 X 72	OG-15089	PLAN ESTRATEGICO	2/1/1997	\$1,579.00	\$236.85	\$134.22	8/31/20	287	\$3,210.72		X				
TRITURADORA DE PAPEL	OG-15135	INFORME JUSTICIA 1	2/18/1997	\$535.00	\$80.25	\$45.48	8/31/20	287	\$1,085.72		X				
AIRE ACONDICIONADO WHITE WESTINHOUSE	OG-15137	INFORME JUSTICIA 1	4/10/1997	\$582.00	\$87.30	\$49.47	8/31/20	285	\$1,174.09		X				
CUADRO AL OLEO CARLOS ROMERO BARCELO	OG-15143	SALON EX GOBERNADORES	10/10/1996	\$10,800.00	\$1,620.00	\$918.00	8/31/20	291	\$22,251.30		X				
RELOJ DE CORRESPONDENCIA	OG-15220	ADMINISTRACION	5/30/1997	\$550.00	\$82.50	\$46.75	8/31/20	283	\$1,103.04		X				
COMPUTADORA Y MONITOR	OG-15311	INFORME JUSTICIA 1	8/18/1997	\$7,690.00	\$1,153.50	\$653.65	8/31/20	280	\$15,277.25		X				
PERFORADORA DE TRES HUECOS NEGRA	OG-15314	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ESCRITORIO EJECUTIVO	OG-15315	ALMACEN PABELLONES #3	8/7/1997	\$1,579.00	\$236.85	\$134.22	8/31/20	281	\$3,141.00		X				
TRIPODE FOTOGRAFIA	OG-15391	INFORME JUSTICIA 1	9/25/1997	\$5,832.80	\$874.92	\$495.79	8/31/20	279	\$11,535.33		X				
ARCHIVO LATERAL 5 GAVETAS-CREMA	OG-15443	NOMBRAMIENTOS	2/3/1998	\$529.00	\$79.35	\$44.97	8/31/20	275	\$1,029.82		X				
LENTE 20-35 MM F-2.80 AF -1F	OG-15451	INFORME JUSTICIA 1	2/1/1998	\$1,699.00	\$254.85	\$144.42	8/31/20	275	\$3,308.31		X				
AIRE ACONDICIONADO	OG-15498	INFORME JUSTICIA 1	4/8/1998	\$514.00	\$77.10	\$43.69	8/31/20	273	\$992.86		X				
AIRE ACONDICIONADO	OG-15522	INFORME JUSTICIA 1	6/5/1998	\$530.00	\$79.50	\$45.05	8/31/20	271	\$1,016.50		X				
ARCHIVO LATERAL 5 GAVETAS	OG-15550	INFORME JUSTICIA 1	4/6/1998	\$525.00	\$78.75	\$44.63	8/31/20	273	\$1,014.35		X				
MEZCLADORA (MIXER)	OG-15568	INFORME JUSTICIA 1	6/30/1998	\$724.00	\$108.60	\$61.54	8/31/20	270	\$1,384.31		X				
COMPUTADORA	OG-15572	INFORME JUSTICIA 1	5/11/1998	\$1,677.00	\$251.55	\$142.55	8/31/20	272	\$3,226.27		X				
CAJA FUERTE TIPO ARCHIVO 4 GAVETAS CREMA	OG-15588	RECURSOS HUMANOS	7/15/1998	\$1,500.50	\$225.08	\$127.54	8/31/20	269	\$2,863.68		X				
LAP TOP DELL	OG-15831	INFORME JUSTICIA 1	9/17/1998	\$3,505.00	\$525.75	\$297.93	8/31/20	267	\$6,636.28		X				
COMPUTADORA	OG-15870	INFORME JUSTICIA 1	5/14/1998	\$1,677.00	\$251.55	\$142.55	8/31/20	272	\$3,225.08		X				
CREDENZA CERRADA 72 X 24	OG-15911	OPERACIONES DE CAMPO	10/20/1998	\$795.00	\$119.25	\$67.58	8/31/20	266	\$1,499.04		X				
SILLA FIJA CON MADERA COLOR VERDE	OG-15921	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SOFA PEQUEÑO PRINT LINEAS Y MADERA	OG-15923	RECEPCION SECRETARIA DE LA GOBERNACION	10/20/1998	\$1,195.00	\$179.25	\$101.58	8/31/20	266	\$2,253.27		X				
TELEVISION PANASONIC 27 CON VIDEO	OG-15942	INFORME JUSTICIA 1	12/1/1998	\$695.00	\$104.25	\$59.08	8/31/20	265	\$1,303.59		X				
SIRENA	OG-15968	INFORME JUSTICIA 1	11/18/1998	\$1,561.00	\$234.15	\$132.69	8/31/20	265	\$2,932.71		X				
CREDENZA	OG-15976	ASUNTOS LEGISLATIVOS	1/28/1999	\$795.00	\$119.25	\$67.58	8/31/20	263	\$1,480.27		X				
ARCHIVO LATERAL 5 GAVETAS CREMA	OG-15994	RECURSOS HUMANOS	3/8/1999	\$539.00	\$80.85	\$45.82	8/31/20	262	\$998.64		X				
AGENDA ELECTRONICA	OG-16033	INFORME JUSTICIA 1	10/7/1999	\$510.00	\$76.50	\$43.35	8/31/20	254	\$919.26		X				
FLOOR MACHINE	OG-16037	INFORME JUSTICIA 1	7/16/1999	\$1,000.00	\$150.00	\$85.00	8/31/20	257	\$1,822.07		X				
ASPIRADORA 12 GAL.	OG-16040	INFORME JUSTICIA 1	8/1/1999	\$575.00	\$86.25	\$48.88	8/31/20	257	\$1,045.52		X				
AIRE ACONDICIONADO MARCA YORK 28 BTU	OG-16061	INFORME JUSTICIA 1	10/19/1999	\$837.00	\$125.55	\$71.15	8/31/20	254	\$1,506.30		X				
COMPUTADORA PENTIUM DUAL PROCESSOR	OG-16084	INFORME JUSTICIA 1	2/24/2000	\$3,995.00	\$599.25	\$339.58	8/31/20	250	\$7,068.82		X				
COMPUTADORA PORTATIL NEWGATE	OG-16101	INFORME JUSTICIA 1	4/18/2000	\$1,689.00	\$253.35	\$143.57	8/31/20	248	\$2,967.01		X				
COMPUTADORA PORTATIL NEWGATE	OG-16104	INFORME JUSTICIA 1	4/18/2000	\$1,689.00	\$253.35	\$143.57	8/31/20	248	\$2,967.01		X				
AIRE ACONDICIONADO MARCA YORK 30 BTU	OG-16125	INFORME JUSTICIA 1	6/23/2000	\$837.00	\$125.55	\$71.15	8/31/20	246	\$1,457.29		X				
DRAIN CLEANER RIDGUID	OG-16225	1ER PISO PABELLONES	10/24/2000	\$1,659.90	\$248.99	\$141.09	8/31/20	242	\$2,841.82		X				

PROGRAMA ADOBE PHOTO SHOP 5.5	OG-16231	INFORME JUSTICIA 1	10/20/2000	\$735.00	\$110.25	\$62.48	8/31/20	242	\$1,259.04		X				
PROGRAMA ADOBE MAKER 6.5	OG-16232	INFORME JUSTICIA 1	10/20/2000	\$595.00	\$89.25	\$50.58	8/31/20	242	\$1,019.23		X				
FUENTE DE AGUA TIPO BOTELLA	OG-16241	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA COLOR VINO	OG-16321	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA COLOR VINO	OG-16322	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA COLOR VINO	OG-16325	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA FIJA COLOR VINO	OG-16326	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ARCHIVO LATERAL 4 GAVETAS LEGAL-CREMA	OG-16402	ASESOR LEGAL	4/3/2001	\$3,400.00	\$510.00	\$289.00	8/31/20	236	\$5,691.69		X				
ARCHIVO LATERAL 4 GAVETAS LEGAL-CREMA -SEGURIDAD	OG-16403	ASESOR LEGAL	4/3/2001	\$3,400.00	\$510.00	\$289.00	8/31/20	236	\$5,691.69		X				
ARCHIVO LATERAL 4 GAVETAS LEGAL-CREMA	OG-16404	TERCER SECTOR Y BASE DE FE	4/3/2001	\$3,400.00	\$510.00	\$289.00	8/31/20	236	\$5,691.69		X				
CREDENZA	OG-16432	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
LAMPARA DE TECHO ESTILO IMPERIO	OG-16538	OFICINA PROPIA	6/5/2001	\$3,200.00	\$480.00	\$272.00	8/31/20	234	\$5,309.29		X				
COMPUTADORA INTEL PENTIUM	OG-16544	INFORME JUSTICIA 1	6/8/2001	\$958.00	\$143.70	\$81.43	8/31/20	234	\$1,588.79		X				
COMPUTADORA INTEL PENTIUM	OG-16552	INFORME JUSTICIA 1	6/8/2001	\$958.00	\$143.70	\$81.43	8/31/20	234	\$1,588.79		X				
COMPUTADORA INTEL PENTIUM	OG-16589	INFORME JUSTICIA 1	6/8/2001	\$958.00	\$143.70	\$81.43	8/31/20	234	\$1,588.79		X				
COMPUTADORA INTEL PENTIUM	OG-16606	INFORME JUSTICIA 1	6/8/2001	\$958.00	\$143.70	\$81.43	8/31/20	234	\$1,588.79		X				
COMPUTADORA INTEL PENTIUM	OG-16607	INFORME JUSTICIA 1	6/8/2001	\$958.00	\$143.70	\$81.43	8/31/20	234	\$1,588.79		X				
WORKSTATION COMPUTER INTEL PENTIUM	OG-16612	ALMACEN PROPIEDAD POOL # 2	6/14/2001	\$1,234.00	\$185.10	\$104.89	8/31/20	234	\$2,044.77		X				
SERVER PENTIUM III DOBLE PROCESADOR	OG-16613	ALMACEN PROPIEDAD POOL # 2	6/14/2001	\$7,091.00	\$1,063.65	\$602.74	8/31/20	234	\$11,749.98		X				
IMPRESORA LASER PARA NETWORK	OG-16620	ALMACEN PROPIEDAD POOL # 2	6/14/2001	\$1,185.00	\$177.75	\$100.73	8/31/20	234	\$1,963.58		X				
IMPRESORA LASER PARA NETWORK	OG-16623	ALMACEN PROPIEDAD POOL # 2	6/14/2001	\$1,185.00	\$177.75	\$100.73	8/31/20	234	\$1,963.58		X				
IMPRESORA LASER PARA NETWORK	OG-16635	ALMACEN PROPIEDAD POOL # 2	6/14/2001	\$1,185.00	\$177.75	\$100.73	8/31/20	234	\$1,963.58		X				
IMPRESORA LASER PARA NETWORK	OG-16638	ALMACEN PROPIEDAD POOL # 2	6/14/2001	\$1,185.00	\$177.75	\$100.73	8/31/20	234	\$1,963.58		X				
SIERRA/ SLIDING COMPOUND MITER SAW-DELTA	OG-16649	ALMACEN PROPIEDAD POOL # 2	6/13/2001	\$599.00	\$89.85	\$50.92	8/31/20	234	\$992.70		X				
ESCRITORIO SECRETARIAL 30 X 60	OG-16655	TRANSPORTACION	5/1/2001	\$1,245.00	\$186.75	\$105.83	8/31/20	235	\$2,075.93		X				
ESCRITORIO SECRETARIAL 30 X 60	OG-16656	ALMACEN POOL #2	5/1/2001	\$1,245.00	\$186.75	\$105.83	8/31/20	235	\$2,075.93		X				
ESCRITORIO SECRETARIAL 30 X 60	OG-16658	SUB SECRETARIA DE LA GOBERNACION	5/1/2001	\$1,245.00	\$186.75	\$105.83	8/31/20	235	\$2,075.93		X				
SERVER W 2K	OG-16919	INFORME JUSTICIA 1	6/1/2001	\$4,725.00	\$708.75	\$401.63	8/31/20	234	\$7,843.96		X				
ESCRITORIO SECRETARIAL 30 X 66	OG-16921	ALMACEN PROPIEDAD POOL # 2	7/1/2001	\$2,889.00	\$433.35	\$245.57	8/31/20	233	\$4,775.56		X				
ESCRITORIO SECRETARIAL 30 X 66	OG-16922	ALMACEN PROPIEDAD POOL # 2	7/1/2001	\$2,889.00	\$433.35	\$245.57	8/31/20	233	\$4,775.56		X				
ESCRITORIO SECRETARIAL 30 X 66	OG-16923	ALMACEN PROPIEDAD POOL # 2	7/1/2001	\$2,889.00	\$433.35	\$245.57	8/31/20	233	\$4,775.56		X				
ESCRITORIO SECRETARIAL 30 X 66	OG-16924	ALMACEN PROPIEDAD POOL # 2	7/1/2001	\$2,889.00	\$433.35	\$245.57	8/31/20	233	\$4,775.56		X				
ESCRITORIO SECRETARIAL 30 X 66	OG-16926	ALMACEN PROPIEDAD POOL # 2	7/1/2001	\$2,889.00	\$433.35	\$245.57	8/31/20	233	\$4,775.56		X				
SWITCH 48 PORT AUTO	OG-16973	ALMACEN PROPIEDAD POOL # 2	6/8/2001	\$3,750.00	\$562.50	\$318.75	8/31/20	234	\$6,219.17		X				
SWITCH 48 PORT AUTO-CISCO CATALYST 3500 XL	OG-16974	ALMACEN PROPIEDAD POOL # 2	6/8/2001	\$3,750.00	\$562.50	\$318.75	8/31/20	234	\$6,219.17		X				
SWITCH 48 PORT AUTO	OG-16975	SISTEMA DE INFORMACION	6/8/2001	\$3,750.00	\$562.50	\$318.75	8/31/20	234	\$6,219.17			X			

FAROL	OG-16980	TALLER	5/17/2001	\$699.00	\$104.85	\$59.42	8/31/20	235	\$1,162.88		X				
FAROL	OG-16981	TALLER	5/17/2001	\$699.00	\$104.85	\$59.42	8/31/20	235	\$1,162.88		X				
FAROL	OG-16983	TALLER	5/17/2001	\$699.00	\$104.85	\$59.42	8/31/20	235	\$1,162.88		X				
FAROL	OG-16984	TALLER	5/17/2001	\$699.00	\$104.85	\$59.42	8/31/20	235	\$1,162.88		X				
FAROL	OG-16985	TALLER	5/17/2001	\$699.00	\$104.85	\$59.42	8/31/20	235	\$1,162.88		X				
FAROL	OG-16986	TALLER	5/17/2001	\$699.00	\$104.85	\$59.42	8/31/20	235	\$1,162.88		X				
FAROL	OG-16987	TALLER	5/17/2001	\$699.00	\$104.85	\$59.42	8/31/20	235	\$1,162.88		X				
FAROL	OG-16989	TALLER	5/17/2001	\$699.00	\$104.85	\$59.42	8/31/20	235	\$1,162.88		X				
CREDENZA	OG-17002	ARCHIVO INACTIVO	6/7/2001	\$750.00	\$112.50	\$63.75	8/31/20	234	\$1,244.01		X				
CREDENZA 72 X 24 CPN PUERTA Y TRES GAVETAS MAHOGANY	OG-17006	ALMACEN PROPIEDAD POOL # 2	8/23/2001	\$1,007.00	\$151.05	\$85.60	8/31/20	232	\$1,651.98		X				
MESA REDONDA DE 48	OG-17007	ALMACEN PROPIEDAD POOL # 2	8/23/2001	\$765.00	\$114.75	\$65.03	8/31/20	232	\$1,254.98		X				
ARCHIVO LATERAL LEGAL 5 GAVETAS-CREMA	OG-17009	ALMACEN PROPIEDAD POOL # 2	8/1/2001	\$590.00	\$88.50	\$50.15	8/31/20	232	\$970.96		X				
CREDENZA	OG-17026	PROGRAMACION Y CALENDARIO	9/14/2001	\$841.00	\$126.15	\$71.49	8/31/20	231	\$1,375.29		X				
AUTOMATIC DOCUMENT FEEDER HP SCANJET 7450 FLATBED 2400	OG-17027	ALMACEN PROPIEDAD POOL # 2	9/7/2001	\$679.00	\$101.85	\$57.72	8/31/20	231	\$1,111.49		X				
RELOJ DE CORRESPONDENCIA RAPID PRINT	OG-17038	ALMACEN PROPIEDAD POOL # 2	8/1/2001	\$599.00	\$89.85	\$50.92	8/31/20	232	\$985.77		X				
RELOJ DE CORRESPONDENCIA-RAPIDPRINT	OG-17039	ALMACEN PROPIEDAD POOL # 2	8/1/2001	\$599.00	\$89.85	\$50.92	8/31/20	232	\$985.77		X				
RELOJ DE CORRESPONDENCIA RAPIDPRINT	OG-17040	ALMACEN PROPIEDAD POOL # 2	8/1/2001	\$599.00	\$89.85	\$50.92	8/31/20	232	\$985.77		X				
RELOJ DE CORRESPONDENCIA	OG-17041	ALMACEN PROPIEDAD POOL # 2	8/1/2001	\$599.00	\$89.85	\$50.92	8/31/20	232	\$985.77		X				
VARIABLE SPEED WOOD LATHE-DELTA	OG-17045	ALMACEN PROPIEDAD POOL # 2	8/6/2001	\$669.00	\$100.35	\$56.87	8/31/20	232	\$1,100.18		X				
COMPRESSOR CPLC/ PORTER CABLE	OG-17090	TALLER	10/18/2001	\$1,045.00	\$156.75	\$88.83	8/31/20	230	\$1,700.51		X				
PANEL SAW MOTOR 120 V	OG-17091	ALMACEN PROPIEDAD POOL # 2	9/6/2001	\$1,395.00	\$209.25	\$118.58	8/31/20	231	\$2,283.89		X				
SCROLL SAW POWERMATIC	OG-17092	TALLER	10/22/2001	\$2,320.00	\$348.00	\$197.20	8/31/20	230	\$3,773.09		X				
WOOD SHAPPER DELTA	OG-17093	ALMACEN PROPIEDAD POOL # 2	9/6/2001	\$1,699.00	\$254.85	\$144.42	8/31/20	231	\$2,781.59		X				
6 " JOINTER JET POWERMATIC	OG-17094	ALMACEN PROPIEDAD POOL # 2	9/6/2001	\$689.00	\$103.35	\$58.57	8/31/20	231	\$1,128.03		X				
20" DRILL PRESS DELTA	OG-17095	ALMACEN PROPIEDAD POOL # 2	9/6/2001	\$795.00	\$119.25	\$67.58	8/31/20	231	\$1,301.57		X				
MORTISER POWERMATIC	OG-17096	TALLER	10/22/2001	\$1,019.00	\$152.85	\$86.62	8/31/20	230	\$1,657.23		X				
SOFTWARE ACCRUALS	OG-17121	INFORME JUSTICIA 1	11/13/2001	\$8,500.00	\$1,275.00	\$722.50	8/31/20	229	\$13,779.68		X				
LESS TRADE- IN	OG-17126	INFORME JUSTICIA 1	11/13/2001	\$800.00	\$120.00	\$68.00	8/31/20	229	\$1,296.91		X				
PROFESSIONAL SERVICES PS	OG-17127	INFORME JUSTICIA 1	11/13/2001	\$5,000.00	\$750.00	\$425.00	8/31/20	229	\$8,105.69		X				
ESCRITORIO 36 X 72	OG-17140	SUB SECRETARIA DE LA GOBERNACION	12/28/2001	\$998.00	\$149.70	\$84.83	8/31/20	227	\$1,607.29		X				
CREDENZA CON HUTCH 20 X 72	OG-17142	OPERACIONES DE CAMPO	12/28/2001	\$1,200.00	\$180.00	\$102.00	8/31/20	227	\$1,932.62		X				
ESCRITORIO 30 X 60	OG-17143	OPERACIONES DE CAMPO	12/28/2001	\$924.00	\$138.60	\$78.54	8/31/20	227	\$1,488.11		X				
ESCRITORIO 30 X 60	OG-17144	PROPIEDAD	12/28/2001	\$924.00	\$138.60	\$78.54	8/31/20	227	\$1,488.11		X				
ESCRITORIO 30 X 66	OG-17145	SUB SECRETARIA DE LA GOBERNACION	12/28/2001	\$1,190.00	\$178.50	\$101.15	8/31/20	227	\$1,916.51		X				
LAP TOP	OG-17171	INFORME JUSTICIA 1	1/18/2002	\$1,699.00	\$254.85	\$144.42	8/31/20	227	\$2,727.84		X				
WOOD TURNING DUPLICATOR DELTA	OG-17172	TALLER	1/23/2002	\$720.00	\$108.00	\$61.20	8/31/20	227	\$1,155.15		X				
RELOJ DE CORRESPONDENCIA RAPIDPRINT CON PLACA	OG-17173	PROPIEDAD	1/22/2002	\$599.00	\$89.85	\$50.92	8/31/20	227	\$961.16		X				
HP LASERJET 3200	OG-17175	INFORME JUSTICIA 1	1/28/2002	\$659.00	\$98.85	\$56.02	8/31/20	226	\$1,056.51		X				
MESA CONFERENCIA OVALADA TAMAÑO 48 X 96	OG-17176	PLAN ESTRATEGICO	1/28/2002	\$535.00	\$80.25	\$45.48	8/31/20	226	\$857.71		X				
SERVER IBM	OG-17187	SISTEMA-CUARTO SERVIDORES	2/11/2002	\$3,565.00	\$534.75	\$303.03	8/31/20	226	\$5,703.60			X			

COMPUTADORA PROCESADOR HP-INTEL	OG-17229	INFORME JUSTICIA 1	2/11/2002	\$1,110.00	\$166.50	\$94.35	8/31/20	226	\$1,775.88		X				
COMPUTADORA PROCESADOR HP-INTEL	OG-17241	INFORME JUSTICIA 1	2/11/2002	\$1,110.00	\$166.50	\$94.35	8/31/20	226	\$1,775.88		X				
COMPUTADORA PROCESADOR HP-INTEL	OG-17265	INFORME JUSTICIA 1	2/11/2002	\$1,110.00	\$166.50	\$94.35	8/31/20	226	\$1,775.88		X				
COMPUTADORA PROCESADOR HP-INTEL	OG-17277	INFORME JUSTICIA 1	2/11/2002	\$1,110.00	\$166.50	\$94.35	8/31/20	226	\$1,775.88		X				
COMPUTADORA PROCESADOR HP-INTEL	OG-17280	INFORME JUSTICIA 1	2/11/2002	\$1,110.00	\$166.50	\$94.35	8/31/20	226	\$1,775.88		X				
COMPUTADORA PROCESADOR HP-INTEL	OG-17292	INFORME JUSTICIA 1	2/11/2002	\$1,110.00	\$166.50	\$94.35	8/31/20	226	\$1,775.88		X				
COMPUTADORA PROCESADOR HP-INTEL	OG-17319	INFORME JUSTICIA 1	2/11/2002	\$1,110.00	\$166.50	\$94.35	8/31/20	226	\$1,775.88		X				
MONITOR HP A COLOR	OG-17359	INFORME JUSTICIA 1	2/11/2002	\$852.80	\$127.92	\$72.49	8/31/20	226	\$1,364.39		X				
MONITOR HP A COLOR	OG-17390	INFORME JUSTICIA 1	2/11/2002	\$852.80	\$127.92	\$72.49	8/31/20	226	\$1,364.39		X				
MONITOR HP FLAT	OG-17403	ALMACEN PROPIEDAD POOL # 2	2/11/2002	\$852.80	\$127.92	\$72.49	8/31/20	226	\$1,364.39		X				
LAP TOP IBM	OG-17422	ALMACEN PABELLONES #3		\$2,408.00	\$361.20	\$204.68	8/31/20		\$0.00		X				
LAP TOP IBM	OG-17430	ALMACEN PABELLONES #3		\$2,408.00	\$361.20	\$204.68	8/31/20		\$0.00		X				
LAP TOP IBM	OG-17432	ALMACEN PROPIEDAD POOL # 2	2/15/2002	\$2,408.00	\$361.20	\$204.68	8/31/20	226	\$3,850.26			X			
LAP TOP IBM	OG-17434	SISTEMA DE INFORMACION	2/2/2002	\$2,408.00	\$361.20	\$204.68	8/31/20	226	\$3,857.65			X			
DB FILE SERVER CLUSTER	OG-17438	ALMACEN PROPIEDAD POOL # 2	2/15/2002	\$9,389.00	\$1,408.35	\$798.07	8/31/20	226	\$15,012.49			X			
DB FILE SERVER CLUSTER	OG-17439	ALMACEN PROPIEDAD POOL # 2	2/15/2002	\$9,389.00	\$1,408.35	\$798.07	8/31/20	226	\$15,012.49			X			
SILLA PARA MESA CONF PIEL BURGUNDY	OG-17450	ALMACEN PROPIEDAD POOL # 2	4/12/2002	\$895.00	\$134.25	\$76.08	8/31/20	224	\$1,419.22		X				
SILLA PARA MESA CONF PIEL BURGUNDY	OG-17452	ALMACEN PROPIEDAD POOL # 2	4/12/2002	\$895.00	\$134.25	\$76.08	8/31/20	224	\$1,419.22			X			
SILLA PARA MESA CONF PIEL BURGUNDY	OG-17453	ALMACEN PROPIEDAD POOL # 2	4/12/2002	\$895.00	\$134.25	\$76.08	8/31/20	224	\$1,419.22			X			
SILLA PARA MESA CONF PIEL BURGUNDY	OG-17454	ALMACEN PROPIEDAD POOL # 2	4/12/2002	\$895.00	\$134.25	\$76.08	8/31/20	224	\$1,419.22			X			
ESCRITORIO EJECUTIVO 30 X 60	OG-17455	ALMACEN PROPIEDAD POOL # 2	2/18/2002	\$924.00	\$138.60	\$78.54	8/31/20	226	\$1,476.77		X				
ESCRITORIO EJECUTIVO 30 X 60	OG-17456	ALMACEN PROPIEDAD POOL # 2	2/18/2002	\$924.00	\$138.60	\$78.54	8/31/20	226	\$1,476.77		X				
ESCRITORIO EJECUTIVO 30 X 60	OG-17457	ALMACEN PROPIEDAD POOL # 2	2/18/2002	\$924.00	\$138.60	\$78.54	8/31/20	226	\$1,476.77		X				
ESCRITORIO EJECUTIVO 30 X 60	OG-17460	ALMACEN PROPIEDAD POOL # 2	2/18/2002	\$924.00	\$138.60	\$78.54	8/31/20	226	\$1,476.77		X				
ESCRITORIO	OG-17462	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ESCRITORIO SECRETARIAL TIPO L 30 x 66	OG-17463	ALMACEN PROPIEDAD POOL # 2	2/18/2002	\$1,190.00	\$178.50	\$101.15	8/31/20	226	\$1,901.90		X				
ESCRITORIO EJECUTIVO 36 X 72	OG-17464	ALMACEN PROPIEDAD POOL # 2	2/18/2002	\$998.00	\$149.70	\$84.83	8/31/20	226	\$1,595.04		X				
ESCRITORIO EJECUTIVO 36 X 72	OG-17465	ALMACEN PROPIEDAD POOL # 2	2/18/2002	\$998.00	\$149.70	\$84.83	8/31/20	226	\$1,595.04		X				
LAP TOP IBM	OG-17532	ALMACEN PROPIEDAD POOL # 2	7/9/2002	\$2,408.00	\$361.20	\$204.68	8/31/20	221	\$3,768.39		X				
RELOJ DE CORRESPONDENCIA	OG-17534	ALMACEN PROPIEDAD POOL # 2	7/11/2002	\$610.00	\$91.50	\$51.85	8/31/20	221	\$954.33		X				
IMPRESORA LASER HP	OG-17539	ALMACEN PROPIEDAD POOL # 2	7/1/2002	\$1,752.00	\$262.80	\$148.92	8/31/20	221	\$2,745.09			X			
ESCRITORIO 30 X 60 GON GAVETA PARA TECLADO	OG-17559	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ESCRITORIO SECRETARIAL	OG-17613	ALMACEN PROPIEDAD POOL # 2	7/25/2002	\$1,190.00	\$178.50	\$101.15	8/31/20	220	\$1,857.79		X				
ARROW SPRAY	OG-17629	ALMACEN PROPIEDAD POOL # 2	9/1/2002	\$1,590.00	\$238.50	\$135.15	8/31/20	219	\$2,467.99		X				
GUILLOTINA	OG-17642	ALMACEN PROPIEDAD POOL # 2	9/1/2002	\$15,800.00	\$2,370.00	\$1,343.00	8/31/20	219	\$24,524.67		X				
MESA DE DIBUJO	OG-17643	ALMACEN PROPIEDAD POOL # 2	9/1/2002	\$575.00	\$86.25	\$48.88	8/31/20	219	\$892.51		X				
TANQUE REVELADO	OG-17648	ALMACEN PROPIEDAD POOL # 2	9/1/2002	\$1,995.00	\$299.25	\$169.58	8/31/20	219	\$3,096.63		X				
GABINETE ALMACENAR LIQUIDOS	OG-17658	ALMACEN PROPIEDAD POOL # 2	9/1/2002	\$680.00	\$102.00	\$57.80	8/31/20	219	\$1,055.49		X				
MULTIMODEM	OG-17684	ALMACEN PROPIEDAD POOL # 2	11/4/2002	\$949.00	\$142.35	\$80.67	8/31/20	217	\$1,458.69		X				
BACKUP EXEC	OG-17686	ALMACEN PROPIEDAD POOL # 2	11/5/2002	\$760.00	\$114.00	\$64.60	8/31/20	217	\$1,168.00		X				

RELOJ DE CORRESPONDENCIA	OG-17702	ALMACEN PROPIEDAD POOL # 2	10/21/2002	\$575.00	\$86.25	\$48.88	8/31/20	217	\$885.72		X				
FOTOCOPIADORA XEROX	OG-17732	ALMACEN PROPIEDAD POOL # 2	3/10/2003	\$21,595.00	\$3,239.25	\$1,835.58	8/31/20	213	\$32,550.86		X				
ASPIRADORA PARA LIMPIAR MODULOS	OG-17764	ALMACEN PROPIEDAD POOL # 2	4/14/2003	\$538.80	\$80.82	\$45.80	8/31/20	212	\$807.70		X				
FIBER OPTIC INTALLATION KIT	OG-17782	ALMACEN PROPIEDAD POOL # 2	6/23/2003	\$1,100.00	\$165.00	\$93.50	8/31/20	209	\$1,630.80		X				
DISCO DURO IBM INTL 72 GB 15 K PLUGGABLE HARD	OG-17801	ALMACEN PROPIEDAD POOL # 2	9/5/2003	\$685.00	\$102.75	\$58.23	8/31/20	207	\$1,003.57		X				
DISCO DURO IBM INTL 72 GB 15 K PLUGGABLE HARD	OG-17802	ALMACEN PROPIEDAD POOL # 2	9/5/2003	\$685.00	\$102.75	\$58.23	8/31/20	207	\$1,003.57		X				
INTL 72 GB 15 K PLUGGABLE HARD	OG-17803	ALMACEN PROPIEDAD POOL # 2	9/5/2003	\$685.00	\$102.75	\$58.23	8/31/20	207	\$1,003.57		X				
ESCRITORIO EJECUTIVO CON CREDENZA	OG-17828	ALMACEN PROPIEDAD POOL # 2	9/23/2003	\$1,829.00	\$274.35	\$155.47	8/31/20	206	\$2,671.84		X				
SILLA SECRETARIAL VINO	OG-17854	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
CASE FOR SONY BETACAM SX	OG-17874	ALMACEN PROPIEDAD POOL # 2	12/5/2003	\$1,250.00	\$187.50	\$106.25	8/31/20	204	\$1,804.48		X				
SONY BCL 150 LION BATTERY CHARGE	OG-17875	ALMACEN PROPIEDAD POOL # 2	12/5/2003	\$1,195.00	\$179.25	\$101.58	8/31/20	204	\$1,725.08		X				
SONY DNW 7 PAC 1SX CAMCORDER	OG-17876	ALMACEN PROPIEDAD POOL # 2	12/5/2003	\$22,780.00	\$3,417.00	\$1,936.30	8/31/20	204	\$32,884.83		X				
SONY WRR 855 B PORTABLE PLUG	OG-17879	ALMACEN PROPIEDAD POOL # 2	12/5/2003	\$1,495.00	\$224.25	\$127.08	8/31/20	204	\$2,158.16		X				
SONY HP- IL 75 LION BATTERY	OG-17889	ALMACEN PROPIEDAD POOL # 2	12/19/2003	\$525.00	\$78.75	\$44.63	8/31/20	203	\$756.15		X				
SONY HP- IL 75 LION BATTERY	OG-17891	ALMACEN PROPIEDAD POOL # 2	12/19/2003	\$525.00	\$78.75	\$44.63	8/31/20	203	\$756.15		X				
SONY HP- IL 75 LION BATTERY	OG-17892	ALMACEN PROPIEDAD POOL # 2	12/19/2003	\$525.00	\$78.75	\$44.63	8/31/20	203	\$756.15		X				
CANON ZOOM TELEPHOTO EF 70-200 MM F/2.8L IS II USM	OG-17903	ALMACEN PROPIEDAD POOL # 2	1/16/2004	\$2,890.00	\$433.50	\$245.65	8/31/20	202	\$4,143.30		X				
CANON ZOOM ANGLE- TELEPHOTO EF 24-70MM F/2.8L	OG-17908	ALMACEN PROPIEDAD POOL # 2	12/22/2003	\$1,790.00	\$268.50	\$152.15	8/31/20	203	\$2,576.83		X				
LENTE CANON ZOOM ANGLE- TELEPHOTO EF 16-35MM F/2.8L	OG-17910	ALMACEN PROPIEDAD POOL # 2	1/22/2003	\$2,390.00	\$358.50	\$203.15	8/31/20	214	\$3,629.05		X				
KODAK INTERFACE CARD 8660	OG-17925	ALMACEN PROPIEDAD POOL # 2	11/24/2003	\$695.00	\$104.25	\$59.08	8/31/20	204	\$1,005.10		X				
LICENCIA PROGRAMA MIP Y MANTENIMIENTO UP GRADE MIP	OG-17950	ALMACEN PROPIEDAD POOL # 2	2/4/2004	\$6,844.00	\$1,026.60	\$581.74	8/31/20	202	\$9,781.31		X				
DIGITAL PROPAC 14.4 V. LOGIC RECHARGABLE BATTERY	OG-17985	ALMACEN PROPIEDAD POOL # 2	4/22/2004	\$585.00	\$87.75	\$49.73	8/31/20	199	\$825.30		X				
DIGITAL PROPAC 14.4 V. LOGIC RECHARGABLE BATTERY	OG-17986	ALMACEN PROPIEDAD POOL # 2	4/22/2004	\$585.00	\$87.75	\$49.73	8/31/20	199	\$825.30		X				
FOTOCOPIADORA XEROX	OG-17999	ALMACEN PROPIEDAD POOL # 2	10/1/2004	\$5,964.00	\$894.60	\$506.94	8/31/20	194	\$8,185.67		X				
SILLA	OG-18009	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ESCRITORIO EJECUTIVO 36 X 72	OG-18013	ALMACEN PROPIEDAD POOL # 2	10/26/2004	\$785.00	\$117.75	\$66.73	8/31/20	193	\$1,072.79		X				
ESCRITORIO EJECUTIVO 36 X 72	OG-18031	ALMACEN PROPIEDAD POOL # 2	10/25/2004	\$895.00	\$134.25	\$76.08	8/31/20	193	\$1,223.33		X				
ESCRITORIO SECRETARIAL	OG-18032	ALMACEN PROPIEDAD POOL # 2	10/25/2004	\$725.00	\$108.75	\$61.63	8/31/20	193	\$990.96		X				
ESCRITORIO CON CREDENZA	OG-18047	ALMACEN PROPIEDAD POOL # 2	1/28/2005	\$525.00	\$78.75	\$44.63	8/31/20	190	\$705.82		X				
GATO HIDRAULICO DE 10 TONELADAS AZUL	OG-18068	ALMACEN PROPIEDAD POOL # 2	3/2/2005	\$1,412.24	\$211.84	\$120.04	8/31/20	189	\$1,887.64		X				
ARCHIVO 5 GAVETAS LATERALGRIS	OG-18104	ALMACEN PROPIEDAD POOL # 2	5/9/2005	\$525.00	\$78.75	\$44.63	8/31/20	186	\$693.30		X				
SWITCH LINKSYS DE 24 PUERTOS DE 10/100	OG-18441	ALMACEN PROPIEDAD POOL # 2	7/19/2005	\$708.94	\$106.34	\$60.26	8/31/20	184	\$924.32			X			
REPETIDOR Y AMPLIFICADOR DE BANDA DUAL	OG-18449	ALMACEN PROPIEDAD POOL # 2	8/16/2005	\$680.83	\$102.12	\$57.87	8/31/20	183	\$883.17			X			
REPETIDOR Y AMPLIFICADOR DE BANDA DUAL	OG-18450	PRIMERA DAMA	8/16/2005	\$680.83	\$102.12	\$57.87	8/31/20	183	\$883.17		X				
MINI SPLIT YORK 60,000 BTU	OG-18455	SECRETARIA DE LA GOBERNACION	9/19/2005	\$1,449.00	\$217.35	\$123.17	8/31/20	182	\$1,868.00		X				
MAQUINA DE LAVAR PISO DE 20	OG-18456	INFORME JUSTICIA 1	9/23/2005	\$736.42	\$110.46	\$62.60	8/31/20	182	\$948.67		X				

MAQUINA DE BRILLAR PISO DE 20	OG-18457	MANSION EJECUTIVA	9/23/2005	\$902.86	\$135.43	\$76.74	8/31/20	182	\$1,163.08		X			
A/C DE CONSOLA DE 18K YORK	OG-18462	EDIFICIO 63- PISO 4	10/6/2005	\$849.00	\$127.35	\$72.17	8/31/20	181	\$1,091.09		X			
VIDEO PROYECTOR 2500	OG-18464	SISTEMA DE INFORMACION	10/11/2005	\$2,250.00	\$337.50	\$191.25	8/31/20	181	\$2,888.94		X			
CONDENSADOR DE AIRE 24K BTU	OG-18468	RECURSOS HUMANOS	9/7/2005	\$1,045.00	\$156.75	\$88.83	8/31/20	182	\$1,350.14		X			
LAP TOP DELL	OG-18473	SISTEMA DE INFORMACION	11/1/2005	\$2,195.00	\$329.25	\$186.58	8/31/20	181	\$2,807.44			X		
LAP TOP DELL	OG-18474	SISTEMA DE INFORMACION	11/1/2005	\$2,195.00	\$329.25	\$186.58	8/31/20	181	\$2,807.44		X			
ACONDICIONADOR DE AIRE YORK	OG-18488	ALMACEN MATERIALES	10/18/2005	\$1,449.00	\$217.35	\$123.17	8/31/20	181	\$1,858.08		X			
ACONDICIONADOR DE AIRE YORK	OG-18492	INFORME JUSTICIA 1	10/18/2005	\$1,449.00	\$217.35	\$123.17	8/31/20	181	\$1,858.08		X			
AIRE ACONDICIONADO YORK	OG-18493	1ER PISO PABELLONES	10/18/2005	\$1,449.00	\$217.35	\$123.17	8/31/20	181	\$1,858.08		X			
ACONDICIONADOR DE AIRE YORK	OG-18494	CASA ROSA	10/18/2005	\$1,449.00	\$217.35	\$123.17	8/31/20	181	\$1,858.08		X			
ARCHIVO 2 GAVETAS	OG-18503	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO DOS GAVETAS	OG-18514	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
LIBRERO DE 6 PIEZAS	OG-18529	ASUNTOS PUBLICOS	11/14/2005	\$1,475.00	\$221.25	\$125.38	8/31/20	180	\$1,882.02		X			
ANTENA MOTOROLA CANOPY	OG-18583	PALACIO ROJO	11/22/2005	\$1,628.00	\$244.20	\$138.38	8/31/20	180	\$2,074.16		X			
COMPUTADORA IBM	OG-18609	SISTEMA DE INFORMACION	11/23/2005	\$976.00	\$146.40	\$82.96	8/31/20	180	\$1,243.25		X			
COMPUTADORA IBM	OG-18615	PENDIENTE DECOMISAR	11/23/2005	\$976.00	\$146.40	\$82.96	8/31/20	180	\$1,243.25		X			
COMPUTADORA IBM	OG-18620	SISTEMA DE INFORMACION	11/23/2005	\$976.00	\$146.40	\$82.96	8/31/20	180	\$1,243.25			X		
COMPUTADORA IBM	OG-18647	INFORME JUSTICIA 1	11/23/2005	\$976.00	\$146.40	\$82.96	8/31/20	180	\$1,243.25		X			
LIBRERO CERRADO EN MADERA	OG-18660	O C C P	11/18/2005	\$625.00	\$93.75	\$53.13	8/31/20	180	\$796.88		X			
LAP TOP NOTEBOOK DELL LATITUDE D810	OG-18663	SISTEMA DE INFORMACION	11/29/2005	\$2,195.00	\$329.25	\$186.58	8/31/20	180	\$2,792.92			X		
LAP TOP NOTEBOOK DELL	OG-18666	INFORME JUSTICIA 1	11/29/2005	\$2,195.00	\$329.25	\$186.58	8/31/20	180	\$2,792.92		X			
LAP TOP NOTEBOOK DELL	OG-18669	SISTEMA DE INFORMACION	11/29/2005	\$2,195.00	\$329.25	\$186.58	8/31/20	180	\$2,792.92			X		
LAP TOP NOTEBOOK DELL	OG-18670	SISTEMA DE INFORMACION	11/29/2005	\$2,195.00	\$329.25	\$186.58	8/31/20	180	\$2,792.92			X		
LAP TOP NOTEBOOK DELL	OG-18671	SISTEMA DE INFORMACION	11/29/2005	\$2,195.00	\$329.25	\$186.58	8/31/20	180	\$2,792.92			X		
LAP TOP NOTEBOOK DELL	OG-18672	SISTEMA DE INFORMACION	11/29/2005	\$2,195.00	\$329.25	\$186.58	8/31/20	180	\$2,792.92			X		
ARCHIVO LATERAL 5 GAVETAS-CREMA	OG-18735	SECRETARIA DE LA GOBERNACION	12/1/2005	\$549.00	\$82.35	\$46.67	8/31/20	180	\$698.29		X			
ARCHIVO LATERAL 5 GAVETAS-CREMA	OG-18737	NOMBRAMIENTOS	12/1/2005	\$549.00	\$82.35	\$46.67	8/31/20	180	\$698.29		X			
ARCHIVO LATERAL DE 5 GAVETAS CREMA	OG-18738	COMANDANCIA	12/1/2005	\$549.00	\$82.35	\$46.67	8/31/20	180	\$698.29		X			
ACONDICIONADOR DE AIRE	OG-18743	INFORME JUSTICIA 1	11/29/2005	\$999.00	\$149.85	\$84.92	8/31/20	180	\$1,271.13		X			
UNIDAD CONDENSADORA DE 30K	OG-18749	INFORME JUSTICIA 1	9/7/2005	\$1,280.00	\$192.00	\$108.80	8/31/20	182	\$1,653.76		X			
MINI SPLIT YORK	OG-18762	CASA ROSA	2/3/2006	\$1,449.00	\$217.35	\$123.17	8/31/20	177	\$1,821.13		X			
MINI SPLIT YORK 5 TONELADAS	OG-18763	SECRETARIA DE LA GOBERNACION	2/3/2006	\$1,449.00	\$217.35	\$123.17	8/31/20	177	\$1,821.13		X			
MINI SPLIT YORK	OG-18765	CASA ROSA	2/3/2006	\$1,049.00	\$157.35	\$89.17	8/31/20	177	\$1,318.40		X			
PROGRAMA DE MANEJO DE ASISTENCIA ITS USER V3.0	OG-18767	RECURSOS HUMANOS	10/4/2005	\$5,197.00	\$779.55	\$441.75	8/31/20	182	\$6,681.39		X			
ARCHIVO LATERAL 5 GAVETAS CREMA	OG-18770	VOLUNTARIADO	2/8/2006	\$595.00	\$89.25	\$50.58	8/31/20	177	\$747.11		X			
AIRE ACONDICIONADO DE VENTANA CONTINENTAL	OG-18771	EDIFICIO 63- PISO 4	11/3/2005	\$2,100.00	\$315.00	\$178.50	8/31/20	181	\$2,684.94		X			
EQUIPO DE SEGURIDAD- CONTROL ACCESO	OG-18774	SISTEMA-CUARTO SERVIDORES	2/14/2006	\$575.00	\$86.25	\$48.88	8/31/20	177	\$721.18		X			
SIERRA DE MESA INDUSTRIAL 30 CM - 12"	OG-18794	TALLER	2/28/2006	\$1,933.43	\$290.01	\$164.34	8/31/20	177	\$2,418.56		X			

LENTE CANON ZOOM SUPER WIDE ANGEL 17-40 MM F/4	OG-18811	INFORME JUSTICIA 1	3/10/2006	\$935.00	\$140.25	\$79.48	8/31/20	176	\$1,167.40		X			
CATALYST	OG-18830	ALMACEN PABELLONES #3	3/28/2006	\$2,561.99	\$384.30	\$217.77	8/31/20	176	\$3,187.90		X			
CATALYST CISCO 2960G	OG-18831	ALMACEN PABELLONES #3	3/28/2006	\$2,561.99	\$384.30	\$217.77	8/31/20	176	\$3,187.90			X		
CATALYST	OG-18832	ALMACEN PABELLONES #3	3/28/2006	\$2,561.99	\$384.30	\$217.77	8/31/20	176	\$3,187.90			X		
CATALYST	OG-18834	ALMACEN PABELLONES #3	3/28/2006	\$2,561.99	\$384.30	\$217.77	8/31/20	176	\$3,187.90		X			
CATALYST	OG-18835	ALMACEN PABELLONES #3	3/28/2006	\$2,561.99	\$384.30	\$217.77	8/31/20	176	\$3,187.90		X			
CATALYST	OG-18836	ALMACEN PABELLONES #3	3/28/2006	\$2,561.99	\$384.30	\$217.77	8/31/20	176	\$3,187.90		X			
CATALYST	OG-18837	ALMACEN PABELLONES #3	3/28/2006	\$2,561.99	\$384.30	\$217.77	8/31/20	176	\$3,187.90		X			
CATALYST	OG-18838	ALMACEN PABELLONES #3	3/28/2006	\$2,561.99	\$384.30	\$217.77	8/31/20	176	\$3,187.90			X		
CATALYST	OG-18839	ALMACEN PABELLONES #3	3/28/2006	\$2,561.99	\$384.30	\$217.77	8/31/20	176	\$3,187.90		X			
CATALYST	OG-18840	ALMACEN PABELLONES #3	3/28/2006	\$2,561.00	\$384.15	\$217.69	8/31/20	176	\$3,186.67		X			
CATALYST	OG-18841	ALMACEN PABELLONES #3	3/28/2006	\$2,561.99	\$384.30	\$217.77	8/31/20	176	\$3,187.90			X		
CATALYST	OG-18842	ALMACEN PABELLONES #3	3/28/2006	\$2,561.99	\$384.30	\$217.77	8/31/20	176	\$3,187.90		X			
CATALYST	OG-18843	ALMACEN PABELLONES #3	3/28/2006	\$2,561.99	\$384.30	\$217.77	8/31/20	176	\$3,187.90		X			
SERVIDOR IBM SERIE 346	OG-18856	ALMACEN PABELLONES #3	4/20/2006	\$4,949.00	\$742.35	\$420.67	8/31/20	175	\$6,131.19			X		
SERVIDOR IBM SERIE 346	OG-18857	ALMACEN PABELLONES #3	4/20/2006	\$4,949.00	\$742.35	\$420.67	8/31/20	175	\$6,131.19			X		
ANTENNA (DENTRO DE AP-172)	OG-18858	ALMACEN PABELLONES #3	4/5/2006	\$1,300.00	\$195.00	\$110.50	8/31/20	175	\$1,615.14		X			
EXTERNAL-STORGE WORK HP	OG-18860	ALMACEN PABELLONES #3	4/24/2006	\$3,636.26	\$545.44	\$309.08	8/31/20	175	\$4,501.44		X			
COMPUTADORA NEW GATE	OG-18887	ALMACEN PABELLONES #3	4/25/2006	\$1,127.00	\$169.05	\$95.80	8/31/20	175	\$1,394.88			X		
300 LICENCIAS SYMANTEC PREMIUM ANTISPAM	OG-18915	ALMACEN PABELLONES #3	4/12/2006	\$2,550.00	\$382.50	\$216.75	8/31/20	175	\$3,163.95		X			
LAP TOP DELL LATITUDE D810	OG-18918	SISTEMA DE INFORMACION	1/3/2006	\$2,195.00	\$329.25	\$186.58	8/31/20	178	\$2,774.78			X		
PROYECTOR POLYCOM VSX-7400 CONFERENCE SYSTEM	OG-18947	ALMACEN PABELLONES #3	4/7/2006	\$7,748.00	\$1,162.20	\$658.58	8/31/20	175	\$9,622.59		X			
POLYCOM VTX-1000 SOUND STATION	OG-18948	ALMACEN PABELLONES #3	4/7/2006	\$932.00	\$139.80	\$79.22	8/31/20	175	\$1,157.49		X			
PLASMA 63" SAMSUNG	OG-18949	ALMACEN PABELLONES #3	4/7/2006	\$10,520.00	\$1,578.00	\$894.20	8/31/20	175	\$13,065.26		X			
BUSINESS CARD SLITTER	OG-18956	ALMACEN PABELLONES #3	11/28/2006	\$1,750.00	\$262.50	\$148.75	8/31/20	168	\$2,076.30		X			
PERFORADORA DE MESA, NUMERADORA AUTO-PRO PLUS MARCA COUNT	OG-18957	ALMACEN PABELLONES #3	11/28/2006	\$9,950.00	\$1,492.50	\$845.75	8/31/20	168	\$11,805.26		X			
DOBLADORA DE MESA	OG-18958	ALMACEN PABELLONES #3	11/28/2006	\$4,490.00	\$673.50	\$381.65	8/31/20	168	\$5,327.20		X			
ENCUADERNADORA DE ESPIRALES EN METAL	OG-18960	ALMACEN PABELLONES #3	11/28/2006	\$1,250.00	\$187.50	\$106.25	8/31/20	168	\$1,483.07		X			
CANON FLASH 580 EX	OG-18967	ALMACEN PABELLONES #3	7/11/2006	\$525.00	\$78.75	\$44.63	8/31/20	172	\$640.24		X			
MINI SPLIT DE 36,000 BTU	OG-18969	ALMACEN PABELLONES #3	6/30/2006	\$1,049.00	\$157.35	\$89.17	8/31/20	173	\$1,281.99		X			
TELEVISOR PLASMA DE 65" PANASONIC	OG-18983	ALMACEN PABELLONES #3	8/2/2006	\$9,949.00	\$1,492.35	\$845.67	8/31/20	171	\$12,081.26		X			
BATERIA SONY LION	OG-18991	ALMACEN PABELLONES #3	8/8/2006	\$599.00	\$89.85	\$50.92	8/31/20	171	\$726.53		X			
SONY LION BATTERY	OG-18992	ALMACEN PABELLONES #3	8/8/2006	\$599.00	\$89.85	\$50.92	8/31/20	171	\$726.53		X			
SONY LION BATTERY	OG-18994	ALMACEN PABELLONES #3	8/8/2006	\$599.00	\$89.85	\$50.92	8/31/20	171	\$726.53		X			
CAMARA VIDEO DIGITAL PANASONIC	OG-18998	ALMACEN PABELLONES #3	8/8/2006	\$2,995.00	\$449.25	\$254.58	8/31/20	171	\$3,632.64		X			
SONY MINI DV-VCR VIDEO WALKMAN	OG-19000	ALMACEN PABELLONES #3	8/8/2006	\$1,309.00	\$196.35	\$111.27	8/31/20	171	\$1,587.69		X			
TRIPODE PARA VIDEO	OG-19001	ALMACEN PABELLONES #3	10/4/2006	\$949.00	\$142.35	\$80.67	8/31/20	169	\$1,138.27		X			
TRIPODE PARA CAMARA DE VIDEO	OG-19008	ALMACEN PABELLONES #3	8/8/2006	\$1,925.00	\$288.75	\$163.63	8/31/20	171	\$2,334.84		X			
LENTE CANON ZOOM TELEPHOTO EF 70-200 MM	OG-19012	ALMACEN PABELLONES #3	8/8/2006	\$799.00	\$119.85	\$67.92	8/31/20	171	\$969.11		X			
EQUIPO PARA PREVENCION DE INTRUSO	OG-19013	ALMACEN PABELLONES #3	5/23/2006	\$3,907.65	\$586.15	\$332.15	8/31/20	174	\$4,810.64		X			

SERVIDOR MARCA HP	OG-19028	ALMACEN PABELLONES #3	9/6/2006	\$5,331.28	\$799.69	\$453.16	8/31/20	170	\$6,429.82		X			
LICENCIA	OG-19031	ALMACEN PABELLONES #3	8/30/2006	\$1,818.00	\$272.70	\$154.53	8/31/20	171	\$2,195.61		X			
RELOJ DE CORRESPONDENCIA	OG-19033	ALMACEN PABELLONES #3	9/18/2006	\$625.00	\$93.75	\$53.13	8/31/20	170	\$752.01		X			
BATERIA	OG-19035	ALMACEN PABELLONES #3	9/19/2006	\$1,175.00	\$176.25	\$99.88	8/31/20	170	\$1,413.51			X		
BATERIA UPS	OG-19037	ALMACEN PABELLONES #3	9/19/2006	\$1,175.00	\$176.25	\$99.88	8/31/20	170	\$1,413.51			X		
UPS BATERIA	OG-19038	ALMACEN PABELLONES #3	9/19/2006	\$1,175.00	\$176.25	\$99.88	8/31/20	170	\$1,413.51			X		
BLACK SINGLE SCRIM MATTHEWS	OG-19043	ALMACEN PABELLONES #3	9/28/2006	\$799.00	\$119.85	\$67.92	8/31/20	170	\$959.49		X			
IMPRESORA HP COLOR LASERJET 2600N	OG-19046	ALMACEN PABELLONES #3	10/5/2006	\$599.00	\$89.85	\$50.92	8/31/20	169	\$718.33			X		
INVERTER DE 3.000 WATTS	OG-19047	ALMACEN PABELLONES #3	10/9/2006	\$950.00	\$142.50	\$80.75	8/31/20	169	\$1,138.35		X			
IMPRESORA HP	OG-19048	ALMACEN PABELLONES #3	10/13/2006	\$508.25	\$76.24	\$43.20	8/31/20	169	\$608.54		X			
8 PORT SERV SWITCH	OG-19059	ALMACEN PABELLONES #3	10/27/2006	\$1,359.60	\$203.94	\$115.57	8/31/20	169	\$1,623.38		X			
ESCRITORIO EJECUTIVO DE 60	OG-19061	ALMACEN PABELLONES #3	11/7/2006	\$625.00	\$93.75	\$53.13	8/31/20	168	\$744.64		X			
ESCRITORIO EJECUTIVO DE 72	OG-19062	ALMACEN PABELLONES #3	11/7/2006	\$775.00	\$116.25	\$65.88	8/31/20	168	\$923.35		X			
ESCRITORIO SECRETARIAL	OG-19064	ALMACEN PABELLONES #3	11/7/2006	\$725.00	\$108.75	\$61.63	8/31/20	168	\$863.78		X			
MESA GRANDE	OG-19072	ALMACEN PABELLONES #3	11/16/2006	\$830.00	\$124.50	\$70.55	8/31/20	168	\$987.11		X			
MESA DE CONFERENCIA OVALADA	OG-19073	ALMACEN PABELLONES #3	11/16/2006	\$775.00	\$116.25	\$65.88	8/31/20	168	\$921.70		X			
TELEVISOR DE 61 PANASONIC	OG-19082	ALMACEN PABELLONES #3	11/16/2006	\$1,999.00	\$299.85	\$169.92	8/31/20	168	\$2,377.39		X			
LOAD BALANCING ROUTER FIBER LOGIC	OG-19106	ALMACEN PABELLONES #3	11/16/2006	\$3,655.00	\$548.25	\$310.68	8/31/20	168	\$4,346.86		X			
IMPRESORA LEXMARK	OG-19112	ALMACEN PABELLONES #3	12/14/2006	\$1,115.00	\$167.25	\$94.78	8/31/20	167	\$1,318.69			X		
COMPUTADORA HP	OG-19165	ALMACEN PROPIEDAD POOL # 2	2/6/2007	\$659.00	\$98.85	\$56.02	8/31/20	165	\$770.98			X		
COMPUTADORA HP	OG-19171	ALMACEN PROPIEDAD POOL # 2	2/6/2007	\$659.00	\$98.85	\$56.02	8/31/20	165	\$770.98			X		
COMPUTADORA HP	OG-19172	ALMACEN PROPIEDAD POOL # 2	2/6/2007	\$659.00	\$98.85	\$56.02	8/31/20	165	\$770.98			X		
COMPUTADORA HP	OG-19174	ALMACEN PROPIEDAD POOL # 2	2/6/2007	\$659.00	\$98.85	\$56.02	8/31/20	165	\$770.98			X		
COMPUTADORA HP	OG-19177	ALMACEN PROPIEDAD POOL # 2	2/6/2007	\$659.00	\$98.85	\$56.02	8/31/20	165	\$770.98			X		
COMPUTADORA HP	OG-19182	ALMACEN PROPIEDAD POOL # 2	2/6/2007	\$659.00	\$98.85	\$56.02	8/31/20	165	\$770.98			X		
COMPUTADORA HP	OG-19192	ALMACEN PROPIEDAD POOL # 2	2/6/2007	\$659.00	\$98.85	\$56.02	8/31/20	165	\$770.98			X		
COMPUTADORA HP	OG-19193	ALMACEN PROPIEDAD POOL # 2	2/6/2007	\$659.00	\$98.85	\$56.02	8/31/20	165	\$770.98			X		
COMPUTADORA HP	OG-19195	ALMACEN PROPIEDAD POOL # 2	2/6/2007	\$659.00	\$98.85	\$56.02	8/31/20	165	\$770.98			X		
COMPUTADORA HP	OG-19201	ALMACEN PROPIEDAD POOL # 2	2/6/2007	\$659.00	\$98.85	\$56.02	8/31/20	165	\$770.98			X		
COMPUTADORA HP	OG-19202	ALMACEN PROPIEDAD POOL # 2	2/6/2007	\$659.00	\$98.85	\$56.02	8/31/20	165	\$770.98			X		
COMPUTADORA HP	OG-19206	ALMACEN PABELLONES #3	2/6/2007	\$659.00	\$98.85	\$56.02	8/31/20	165	\$770.98		X			
COMPUTADORA HP	OG-19212	ALMACEN PROPIEDAD POOL # 2	2/6/2007	\$659.00	\$98.85	\$56.02	8/31/20	165	\$770.98			X		
COMPUTADORA HP	OG-19222	ALMACEN PABELLONES #3	2/6/2007	\$659.00	\$98.85	\$56.02	8/31/20	165	\$770.98		X			
COMPUTADORA HP	OG-19223	ALMACEN PABELLONES #3	2/6/2007	\$659.00	\$98.85	\$56.02	8/31/20	165	\$770.98		X			
UNIDAD CONDENSADORA DE A/C DE 36,000 BTU TRANE MULTIZONE	OG-19225	SUB SECRETARIA DE LA GOBERNACION	10/4/2005	\$1,325.00	\$198.75	\$112.63	8/31/20	182	\$1,703.45		X			
375 LICENCIAS SYMANTEC PREMIUM ANTISPAN	OG-19239	ALMACEN PABELLONES #3	3/16/2007	\$8,373.75	\$1,256.06	\$711.77	8/31/20	164	\$9,721.57		X			
T V R 10/100/1000 TESTER	OG-19252	ALMACEN PABELLONES #3	2/2/2007	\$690.00	\$103.50	\$58.65	8/31/20	165	\$807.90		X			
SERVIDOR HP	OG-19253	ALMACEN PABELLONES #3	12/11/2006	\$3,770.05	\$565.51	\$320.45	8/31/20	167	\$4,461.44			X		
SERVIDOR	OG-19254	ALMACEN PABELLONES #3	12/11/2006	\$3,770.05	\$565.51	\$320.45	8/31/20	167	\$4,461.44			X		
BOMBA DE TRANSFERENCIA DE DIESEL	OG-19264	ALMACEN PABELLONES #3	4/27/2007	\$906.88	\$136.03	\$77.08	8/31/20	163	\$1,043.86		X			
ESTACION EJECUTIVA 8' X 6' CREMA	OG-19341	ALMACEN PABELLONES #3	2/9/2007	\$2,411.84	\$361.78	\$205.01	8/31/20	165	\$2,819.98		X			
ESTACION DE 24 X 48	OG-19342	ALMACEN PABELLONES #3	2/9/2007	\$1,651.67	\$247.75	\$140.39	8/31/20	165	\$1,931.17		X			

ESTACION DE 24 X 48- MODULO	OG-19343	ARCHIVO Y CORRESPONDENCIA "EDIF 63"	2/9/2007	\$1,651.67	\$247.75	\$140.39	8/31/20	165	\$1,931.17		X			
ESTACION DE 24 X 48- MODULO	OG-19344	ARCHIVO Y CORRESPONDENCIA "EDIF 63"	2/9/2007	\$1,651.67	\$247.75	\$140.39	8/31/20	165	\$1,931.17		X			
ESTACION DE 24 X 48- MODULO	OG-19346	ARCHIVO Y CORRESPONDENCIA "EDIF 63"	2/9/2007	\$1,651.67	\$247.75	\$140.39	8/31/20	165	\$1,931.17		X			
ESTACION DE 24 X 48- MODULO	OG-19347	ARCHIVO Y CORRESPONDENCIA "EDIF 63"	2/9/2007	\$1,651.67	\$247.75	\$140.39	8/31/20	165	\$1,931.17		X			
LCD PROYECTOR	OG-19350	ALMACEN PABELLONES #3	5/3/2007	\$1,462.33	\$219.35	\$124.30	8/31/20	162	\$1,681.13		X			
LCD PROYECTOR EPSON	OG-19351	ALMACEN PABELLONES #3	5/3/2007	\$1,462.33	\$219.35	\$124.30	8/31/20	162	\$1,681.13		X			
ARCHIVO LATERAL 5 GAVETAS CREMA	OG-19357	ALMACEN PABELLONES #3	5/18/2007	\$685.00	\$102.75	\$58.23	8/31/20	162	\$785.07		X			
BACKPACK BLOWER	OG-19361	ORNATO	6/13/2007	\$516.95	\$77.54	\$43.94	8/31/20	161	\$589.29		X			
PROYECTOR LCD	OG-19363	SISTEMA DE INFORMACION	6/27/2007	\$1,617.50	\$242.63	\$137.49	8/31/20	160	\$1,838.51		X			
CATALYST 2960 48 10/100/1000	OG-19364	SISTEMA CUARTO SERVIDORES	6/6/2007	\$3,699.04	\$554.86	\$314.42	8/31/20	161	\$4,222.81			X		
CATALYST 2960 48 10/100/1000	OG-19365	SISTEMA CUARTO SERVIDORES	6/6/2007	\$3,699.04	\$554.86	\$314.42	8/31/20	161	\$4,222.81		X			
COMPUTADORA HP	OG-19388	ALMACEN PROPIEDAD POOL # 2	7/10/2007	\$659.00	\$98.85	\$56.02	8/31/20	160	\$747.02			X		
COMPUTADORA HP	OG-19395	ALMACEN PROPIEDAD POOL # 2	7/10/2007	\$659.00	\$98.85	\$56.02	8/31/20	160	\$747.02			X		
COMPUTADORA HP	OG-19400	ALMACEN PROPIEDAD POOL # 2	7/10/2007	\$659.00	\$98.85	\$56.02	8/31/20	160	\$747.02			X		
COMPUTADORA HP	OG-19401	ALMACEN PROPIEDAD POOL # 2	7/10/2007	\$659.00	\$98.85	\$56.02	8/31/20	160	\$747.02			X		
COMPUTADORA HP	OG-19403	ALMACEN PROPIEDAD POOL # 2	7/10/2007	\$659.00	\$98.85	\$56.02	8/31/20	160	\$747.02			X		
COMPUTADORA HP	OG-19404	ALMACEN PROPIEDAD POOL # 2	7/10/2007	\$659.00	\$98.85	\$56.02	8/31/20	160	\$747.02			X		
COMPUTADORA HP	OG-19405	ALMACEN PROPIEDAD POOL # 2	7/10/2007	\$659.00	\$98.85	\$56.02	8/31/20	160	\$747.02			X		
COMPUTADORA HP	OG-19407	ALMACEN PROPIEDAD POOL # 2	7/10/2007	\$659.00	\$98.85	\$56.02	8/31/20	160	\$747.02			X		
COMPUTADORA HP	OG-19409	ALMACEN PROPIEDAD POOL # 2	7/10/2007	\$659.00	\$98.85	\$56.02	8/31/20	160	\$747.02			X		
COMPUTADORA HP	OG-19415	ALMACEN PROPIEDAD POOL # 2	7/10/2007	\$659.00	\$98.85	\$56.02	8/31/20	160	\$747.02			X		
COMPUTADORA HP	OG-19416	ALMACEN PROPIEDAD POOL # 2	7/10/2007	\$659.00	\$98.85	\$56.02	8/31/20	160	\$747.02			X		
COMPUTADORA HP	OG-19418	ALMACEN PROPIEDAD POOL # 2	7/10/2007	\$659.00	\$98.85	\$56.02	8/31/20	160	\$747.02			X		
COMPUTADORA HP	OG-19419	ALMACEN PROPIEDAD POOL # 2	7/10/2007	\$659.00	\$98.85	\$56.02	8/31/20	160	\$747.02			X		
COMPUTADORA HP	OG-19420	ALMACEN PROPIEDAD POOL # 2	7/10/2007	\$659.00	\$98.85	\$56.02	8/31/20	160	\$747.02			X		
COMPUTADORA HP	OG-19424	ALMACEN PROPIEDAD POOL # 2	7/10/2007	\$659.00	\$98.85	\$56.02	8/31/20	160	\$747.02			X		
COMPUTADORA HP	OG-19431	ALMACEN PROPIEDAD POOL # 2	7/10/2007	\$659.00	\$98.85	\$56.02	8/31/20	160	\$747.02			X		
AIRE ACONDICIONADO TIPO CONSOLA 24,000 BTU MULTIZONE	OG-19433	SECRETARIA DE LA GOBERNACION	7/23/2007	\$1,790.00	\$268.50	\$152.15	8/31/20	160	\$2,023.60		X			
AIRE ACONDICIONADO TIPO CONSOLA	OG-19434	SUB SECRETARIA DE LA GOBERNACION	7/23/2007	\$1,790.00	\$268.50	\$152.15	8/31/20	160	\$2,023.60		X			
ESCRITORIO MADERA	OG-19435	ALMACEN PROPIEDAD POOL # 2	7/23/2007	\$550.00	\$82.50	\$46.75	8/31/20	160	\$621.78		X			
ESCRITORIO	OG-19436	ALMACEN PROPIEDAD POOL # 2	7/23/2007	\$550.00	\$82.50	\$46.75	8/31/20	160	\$621.78		X			
AIRE/ UNIDAD EVAPORADA	OG-19438	SUB SECRETARIA DE LA GOBERNACION	6/18/2007	\$1,595.00	\$239.25	\$135.58	8/31/20	161	\$1,816.33		X			
MINI SPLIT DE 36,000 BTU MARCA MC QUAY	OG-19439	TERCER SECTOR Y BASE DE FE	7/9/2007	\$1,950.00	\$292.50	\$165.75	8/31/20	160	\$2,210.92		X			
MINI SPLIT DE 36,000 BTU MARCA MC QUAY	OG-19440	TERCER SECTOR Y BASE DE FE	7/9/2007	\$1,950.00	\$292.50	\$165.75	8/31/20	160	\$2,210.92		X			
SERVER HEWLETT PACKARD PRO LIANT DL 380	OG-19448	SISTEMA DE CUARTOS SERVIDORES	8/31/2007	\$3,600.00	\$540.00	\$306.00	8/31/20	158	\$4,036.65			X		
SERVER HEWLETT PACKARD PRO LIANT DL 380	OG-19449	SISTEMA DE CUARTOS SERVIDORES	8/31/2007	\$3,600.00	\$540.00	\$306.00	8/31/20	158	\$4,036.65			X		
D V R DE CUATRO CANALES	OG-19483	ALMACEN PROPIEDAD POOL # 2	6/11/2007	\$720.00	\$108.00	\$61.20	8/31/20	161	\$821.10			X		
D V R DE CUATRO CANALES	OG-19485	ALMACEN PROPIEDAD POOL # 2	6/11/2007	\$720.00	\$108.00	\$61.20	8/31/20	161	\$821.10			X		
INVERTER DE 3.000 WATTS	OG-19486	INFORME JUSTICIA 1	9/27/2007	\$605.00	\$90.75	\$51.43	8/31/20	157	\$674.52		X			
CATALYST 2960 48 10/100/1000	OG-19487	IMPRESA	10/15/2007	\$3,019.00	\$452.85	\$256.62	8/31/20	157	\$3,353.10			X		

CATALYST 2960 18 10/ 100/ 1000	OG-19488	ALMACEN PROPIEDAD POOL # 2	10/15/2007	\$3,019.00	\$452.85	\$256.62	8/31/20	157	\$3,353.10			X		
CISCO CATALYST 2960 48 10/100/1000	OG-19489	SISTEMA CUARTO SERVIDORES	10/15/2007	\$3,019.00	\$452.85	\$256.62	8/31/20	157	\$3,353.10			X		
MOTOR PARA MANEJADORA DE A/C CUARTO SUB ESTACION PABELLONES	OG-19500	ALMACEN PABELLONES #3	10/6/2006	\$642.00	\$96.30	\$54.57	8/31/20	169	\$769.74		X			
UNIDAD DE REGUARDO(BACK UP SYSTEM)	OG-19505	ALMACEN PROPIEDAD POOL # 2	12/4/2007	\$3,999.00	\$599.85	\$339.92	8/31/20	155	\$4,394.35			X		
ARCHIVO LATERAL 4 GAVETAS GRIS	OG-19576	MANSION EJECUTIVA	2/7/2008	\$550.00	\$82.50	\$46.75	8/31/20	153	\$595.93		X			
GRABADORA DVR	OG-19578	ALMACEN PABELLONES #3	2/7/2008	\$980.00	\$147.00	\$83.30	8/31/20	153	\$1,061.84			X		
ARCHIVO 5 GAVETAS LEGAL-GRIS	OG-19592	SERVICIOS AL CIUDADANO	2/22/2008	\$575.00	\$86.25	\$48.88	8/31/20	152	\$620.98		X			
ANTON BAUER	OG-19607	ALMACEN PABELLONES #3	4/1/2008	\$1,199.00	\$179.85	\$101.92	8/31/20	151	\$1,283.85		X			
FAN COIL DE 36 MIL BTU	OG-19636	ALMACEN PABELLONES #3	3/18/2008	\$2,400.00	\$360.00	\$204.00	8/31/20	152	\$2,577.77		X			
SISTEMA DE MEDIR NIVEL DE DIESEL	OG-19637	CUARTO MAQUINAS	3/13/2008	\$1,267.00	\$190.05	\$107.70	8/31/20	152	\$1,362.34		X			
LAP TOP DELL	OG-19655	ALMACEN PABELLONES #3	6/25/2008	\$1,883.00	\$282.45	\$160.06	8/31/20	148	\$1,978.46			X		
SISTEMA DE CONTROL DE ACCESO	OG-19657	ALMACEN PABELLONES #3	7/17/2008	\$3,552.00	\$532.80	\$301.92	8/31/20	148	\$3,713.62		X			
TRITURADOR HEAVY DUTY GBC GRANDE	OG-19658	ALMACEN PABELLONES #3	8/29/2008	\$910.00	\$136.50	\$77.35	8/31/20	146	\$942.17		X			
SOFTWARE DE TIME & ATTENDANCE	OG-19660	ALMACEN PABELLONES #3	9/18/2008	\$1,250.00	\$187.50	\$106.25	8/31/20	146	\$1,288.28		X			
UNIDAD MINI SPLIT 36,000 BTU YORK	OG-19662	ALMACEN PABELLONES #3	9/12/2008	\$2,800.00	\$420.00	\$238.00	8/31/20	146	\$2,889.72		X			
CONDENSADORA DE 24 MIL BTU	OG-19663	ALMACEN PABELLONES #3	9/25/2008	\$1,500.00	\$225.00	\$127.50	8/31/20	145	\$1,543.46		X			
300 DESKTOP AUTHORITY-LICENCIAS	OG-19665	ALMACEN PABELLONES #3	8/8/2008	\$2,937.00	\$440.55	\$249.65	8/31/20	147	\$3,055.38		X			
SISTEMA DE CONTROL DE ACCESO	OG-19667	ALMACEN PABELLONES #3	9/16/2008	\$1,776.00	\$266.40	\$150.96	8/31/20	146	\$1,831.23		X			
LAP TOP LENOVO	OG-19668	ALMACEN PABELLONES #3	4/2/2009	\$1,262.68	\$189.40	\$107.33	8/31/20	139	\$1,242.92			X		
RELOJ DE CORRESPONDENCIA RAPIDPRINT	OG-19681	ALMACEN PABELLONES #3	6/8/2009	\$585.00	\$87.75	\$49.73	8/31/20	137	\$566.59		X			
VACUUM CLEANER HEAVY DUTY TORNADO AMARILLO Y GRIS	OG-19686	ALMACEN PROPIEDAD POOL # 2	6/24/2009	\$510.00	\$76.50	\$43.35	8/31/20	136	\$492.02			X		
RELOJ DE CORRESPONDENCIA ACROPRINT	OG-19687	ALMACEN PABELLONES #3	6/25/2009	\$565.00	\$84.75	\$48.03	8/31/20	136	\$544.95		X			
MOTOR 7.5 PARA MANEJADORA DE AIRE	OG-19701	ALMACEN PABELLONES #3	9/11/2009	\$1,000.00	\$150.00	\$85.00	8/31/20	134	\$946.10		X			
UNIDAD DE A/C G-AIR 24,000 BTU	OG-19702	ALMACEN PABELLONES #3	9/11/2009	\$1,685.00	\$252.75	\$143.23	8/31/20	134	\$1,594.17		X			
CONSOLA DE 36,000 BTU AIRMAX	OG-19716	ALMACEN PABELLONES #3	11/9/2009	\$2,545.00	\$381.75	\$216.33	8/31/20	132	\$2,372.36		X			
CONDENSADORA DE 5 TONELADAS	OG-19719	ALMACEN PABELLONES #3	1/9/2010	\$975.00	\$146.25	\$82.88	8/31/20	130	\$894.82		X			
DUST COLLECTOR 3HP POWERMATIC	OG-19721	ALMACEN PABELLONES #3	12/16/2009	\$1,265.00	\$189.75	\$107.53	8/31/20	130	\$1,168.14		X			
GRABADORA TASCAM SS-CDR1	OG-19740	ALMACEN PABELLONES #3	3/26/2010	\$999.98	\$150.00	\$85.00	8/31/20	127	\$899.80		X			
LENTE CANON AUTO FOCUS EF 70-200MM F/2.8L	OG-19748	ALMACEN PABELLONES #3	3/25/2010	\$2,114.00	\$317.10	\$179.69	8/31/20	127	\$1,902.72		X			
LENTE CANON AUTO FOCUS EF 70-200MM F/2.8L	OG-19749	ALMACEN PABELLONES #3	3/25/2010	\$2,114.00	\$317.10	\$179.69	8/31/20	127	\$1,902.72		X			
AUTO FOCUS LENTS EF 400MM F/2.8 L	OG-19750	ALMACEN PABELLONES #3	3/25/2010	\$8,244.50	\$1,236.68	\$700.78	8/31/20	127	\$7,420.51		X			
CAMARA DIGITAL CANON EOS-1DS MARK III	OG-19754	ALMACEN PABELLONES #3	3/25/2010	\$7,161.95	\$1,074.29	\$608.77	8/31/20	127	\$6,446.15		X			
PLOTTER WIDE FORMAT PRINTER CANON	OG-19765	ALMACEN PABELLONES #3	2/26/2010	\$5,850.00	\$877.50	\$497.25	8/31/20	128	\$5,302.62		X			

CAMARA DE VIDEO TV JVC	OG-19766	ALMACEN PABELLONES #3	4/14/2010	\$9,103.46	\$1,365.52	\$773.79	8/31/20	126	\$8,150.63		X				
LENTE FUJINON TV ZOOM 18:1HD	OG-19768	ALMACEN PABELLONES #3	4/14/2010	\$8,470.00	\$1,270.50	\$719.95	8/31/20	126	\$7,583.47		X				
UNIDAD DE AIRE DE 5 TONELADAS YORK	OG-19770	ALMACEN PABELLONES #3	4/16/2010	\$1,405.00	\$210.75	\$119.43	8/31/20	126	\$1,257.28		X				
HP STORAGEWORKS MODULAR SMART	OG-19774	ALMACEN PABELLONES #3	5/28/2010	\$15,649.00	\$2,347.35	\$1,330.17	8/31/20	125	\$13,848.50		X				
HARDWARE UPGRADE 3RW	OG-19776	ALMACEN PABELLONES #3	4/22/2010	\$3,992.65	\$598.90	\$339.38	8/31/20	126	\$3,567.21		X				
SUPPORT FOR VOLICON SYSTEM SAMSUNG	OG-19777	ALMACEN PABELLONES #3	4/22/2010	\$1,995.00	\$299.25	\$169.58	8/31/20	126	\$1,782.42		X				
TELEVISOR DE 42" VIZIO	OG-19778	ALMACEN PABELLONES #3	6/10/2010	\$699.99	\$105.00	\$59.50	8/31/20	125	\$617.30		X				
PLASMA 42" VIZIO	OG-19779	ALMACEN PABELLONES #3	7/28/2010	\$686.99	\$103.05	\$58.39	8/31/20	123	\$598.05			X			
VIDEO PROYECTOR EIKI	OG-19791	ALMACEN PABELLONES #3	9/15/2010	\$1,250.00	\$187.50	\$106.25	8/31/20	121	\$1,073.72		X				
CONDENSADORA DE 36 MIL BTU CARRIER	OG-19792	ALMACEN PABELLONES #3	9/16/2010	\$895.00	\$134.25	\$76.08	8/31/20	121	\$768.57		X				
DESFIBRILADOR G 3 PLUS	OG-19794	ALMACEN PABELLONES #3	9/21/2010	\$1,804.00	\$270.60	\$153.34	8/31/20	121	\$1,547.03		X				
DESFIBRILADOR G 3 PLUS	OG-19795	ALMACEN PABELLONES #3	9/21/2010	\$1,804.00	\$270.60	\$153.34	8/31/20	121	\$1,547.03		X				
DESFIBRILADOR G 3 PLUS	OG-19797	ALMACEN PABELLONES #3	9/21/2010	\$1,804.00	\$270.60	\$153.34	8/31/20	121	\$1,547.03		X				
DESFIBRILADOR G 3 PLUS	OG-19798	ALMACEN PABELLONES #3	9/21/2010	\$1,840.00	\$276.00	\$156.40	8/31/20	121	\$1,577.90		X				
LAP TOP MACBOOK PRO 15"	OG-19810	ALMACEN PABELLONES #3	10/8/2010	\$2,485.00	\$372.75	\$211.23	8/31/20	121	\$2,121.05		X				
CORNER ROUNDER MACHINE	OG-19811	ALMACEN PABELLONES #3	10/20/2010	\$625.00	\$93.75	\$53.13	8/31/20	120	\$531.69		X				
COMPRESOR DE AIRE CRAFTSMAN ROJO	OG-19813	ALMACEN PABELLONES #3	10/27/2010	\$569.99	\$85.50	\$48.45	8/31/20	120	\$483.95		X				
TELEVISOR LCD 42" LG	OG-19814	ALMACEN PABELLONES #3	11/2/2010	\$649.00	\$97.35	\$55.17	8/31/20	120	\$550.12		X				
TELEVISOR LCD 42" LG	OG-19815	ALMACEN PABELLONES #3	11/2/2010	\$649.00	\$97.35	\$55.17	8/31/20	120	\$550.12		X				
TELEVISOR LCD 42" LG	OG-19816	ALMACEN PABELLONES #3	11/2/2010	\$649.00	\$97.35	\$55.17	8/31/20	120	\$550.12		X				
TELEVISOR LCD 42" LG	OG-19817	ALMACEN PABELLONES #3	11/2/2010	\$649.00	\$97.35	\$55.17	8/31/20	120	\$550.12		X				
TELEVISOR LCD 42" LG	OG-19818	ALMACEN PABELLONES #3	11/2/2010	\$649.00	\$97.35	\$55.17	8/31/20	120	\$550.12		X				
TELEVISOR LCD LG 42"	OG-19819	ALMACEN PABELLONES #3	11/2/2010	\$649.00	\$97.35	\$55.17	8/31/20	120	\$550.12		X				
TELEVISOR LCD LG 42"	OG-19820	ALMACEN PABELLONES #3	11/2/2010	\$649.00	\$97.35	\$55.17	8/31/20	120	\$550.12		X				
COMPUTADORA HP	OG-19852	ALMACEN PABELLONES #3	11/12/2010	\$599.00	\$89.85	\$50.92	8/31/20	119	\$506.32		X				
COMPUTADORA HP	OG-19853	ALMACEN PABELLONES #3	11/12/2010	\$599.00	\$89.85	\$50.92	8/31/20	119	\$506.32		X				
COMPUTADORA HP	OG-19855	ALMACEN PABELLONES #3	11/12/2010	\$599.00	\$89.85	\$50.92	8/31/20	119	\$506.32			X			
COMPUTADORA HP	OG-19856	ALMACEN PABELLONES #3	11/12/2010	\$599.00	\$89.85	\$50.92	8/31/20	119	\$506.32		X				
COMPUTADORA HP COMPAQ 6005 PRO	OG-19857	ALMACEN PABELLONES #3	11/12/2010	\$599.00	\$89.85	\$50.92	8/31/20	119	\$506.32			X			
COMPUTADORA HP	OG-19858	ALMACEN PABELLONES #3	11/12/2010	\$599.00	\$89.85	\$50.92	8/31/20	119	\$506.32		X				
COMPUTADORA HP	OG-19859	ALMACEN PABELLONES #3	11/12/2010	\$599.00	\$89.85	\$50.92	8/31/20	119	\$506.32		X				
COMPUTADORA HP	OG-19860	ALMACEN PABELLONES #3	11/12/2010	\$599.00	\$89.85	\$50.92	8/31/20	119	\$506.32		X				
COMPUTADORA HP	OG-19861	ALMACEN PABELLONES #3	11/12/2010	\$599.00	\$89.85	\$50.92	8/31/20	119	\$506.32			X			
COMPUTADORA HP	OG-19862	ALMACEN PABELLONES #3	11/12/2010	\$599.00	\$89.85	\$50.92	8/31/20	119	\$506.32		X				
COMPUTADORA HP	OG-19863	ALMACEN PABELLONES #3	11/12/2010	\$599.00	\$89.85	\$50.92	8/31/20	119	\$506.32			X			
COMPUTADORA HP	OG-19864	ALMACEN PABELLONES #3	11/12/2010	\$599.00	\$89.85	\$50.92	8/31/20	119	\$506.32		X				
COMPUTADORA HP	OG-19865	ALMACEN PABELLONES #3	11/12/2010	\$599.00	\$89.85	\$50.92	8/31/20	119	\$506.32		X				
COMPUTADORA HP	OG-19866	ALMACEN PABELLONES #3	11/12/2010	\$599.00	\$89.85	\$50.92	8/31/20	119	\$506.32			X			
COMPUTADORA HP	OG-19867	ALMACEN PABELLONES #3	11/12/2010	\$599.00	\$89.85	\$50.92	8/31/20	119	\$506.32			X			
COMPUTADORA HP	OG-19869	ALMACEN PABELLONES #3	11/12/2010	\$599.00	\$89.85	\$50.92	8/31/20	119	\$506.32			X			
COMPUTADORA HP	OG-19870	ALMACEN PABELLONES #3	11/12/2010	\$599.00	\$89.85	\$50.92	8/31/20	119	\$506.32			X			
COMPUTADORA HP	OG-19871	ALMACEN PABELLONES #3	11/12/2010	\$599.00	\$89.85	\$50.92	8/31/20	119	\$506.32			X			
TELEVISOR LCD 42" LG	OG-19877	ALMACEN PABELLONES #3	12/29/2010	\$649.00	\$97.35	\$55.17	8/31/20	118	\$541.38			X			
TELEVISOR PLASMA 42" LG	OG-19878	ALMACEN PABELLONES #3	12/29/2010	\$649.00	\$97.35	\$55.17	8/31/20	118	\$541.38		X				

TELEVISOR PLASMA 42" LG	OG-19879	ALMACEN PABELLONES #3	12/29/2010	\$649.00	\$97.35	\$55.17	8/31/20	118	\$541.38		X				
CAMARA DIGITAL NIKON	OG-19881	ALMACEN PABELLONES #3	1/11/2011	\$895.00	\$134.25	\$76.08	8/31/20	117	\$743.84		X				
ARCHIVO DOS GAVETAS-CREMA	OG-19882	ALMACEN PABELLONES #3	1/18/2011	\$699.99	\$105.00	\$59.50	8/31/20	117	\$580.61		X				
COMPUTADORA Y MONITOR DELL	OG-19891	ALMACEN PABELLONES #3	3/1/2011	\$2,643.00	\$396.45	\$224.66	8/31/20	116	\$2,166.05		X				
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-19891-B	ALMACEN PABELLONES #3	3/1/2011	\$2,643.00	\$396.45	\$224.66	8/31/20	116	\$2,166.05		X				
COMPUTADORA Y MONITOR FLAT HP	OG-19897	ALMACEN PABELLONES #3	3/3/2011	\$1,003.00	\$150.45	\$85.26	8/31/20	116	\$821.53		X				
COMPUTADORA Y MONITOR FLAT HP	OG-19898	ALMACEN PABELLONES #3	3/3/2011	\$1,003.00	\$150.45	\$85.26	8/31/20	116	\$821.53		X				
COMPUTADORA Y MONITOR HP	OG-19899	ALMACEN PABELLONES #3	3/3/2011	\$1,003.00	\$150.45	\$85.26	8/31/20	116	\$821.53		X				
MONITOR HP	OG-19899-B	ALMACEN PABELLONES #3	3/3/2011	\$1,003.00	\$150.45	\$85.26	8/31/20	116	\$821.53		X				
COMPUTADORA Y MONITOR HP	OG-19900	ALMACEN PABELLONES #3	3/3/2011	\$1,003.00	\$150.45	\$85.26	8/31/20	116	\$821.53		X				
COMPUTADORA Y MONITOR HP "MONITOR"	OG-19900-B	ALMACEN PABELLONES #3	3/3/2011	\$1,003.00	\$150.45	\$85.26	8/31/20	116	\$821.53		X				
CONDENSADORA DE 5 TONELADAS	OG-19907	ALMACEN PABELLONES #3	2/23/2011	\$1,195.00	\$179.25	\$101.58	8/31/20	116	\$981.05		X				
CONSOLA DE 24,000 BTU	OG-19908	ALMACEN PABELLONES #3	2/23/2011	\$850.00	\$127.50	\$72.25	8/31/20	116	\$697.81		X				
MINI SPLIT DE 18,000 BTU	OG-19911	ALMACEN PABELLONES #3	2/23/2011	\$700.00	\$105.00	\$59.50	8/31/20	116	\$574.67		X				
CONSOLA DE 5 TONELADAS	OG-19912	ALMACEN PABELLONES #3	2/23/2011	\$1,800.00	\$270.00	\$153.00	8/31/20	116	\$1,477.73		X				
CAMARA CANON	OG-19913	ALMACEN PABELLONES #3	3/11/2011	\$995.00	\$149.25	\$84.58	8/31/20	115	\$813.09		X				
RELOJ DE CORRESPONDENCIA ACROPRINT	OG-19914	ALMACEN PABELLONES #3	3/15/2011	\$585.00	\$87.75	\$49.73	8/31/20	115	\$477.50		X				
CUADRO EN OLEO DE ANIBAL ACEVEDO VILA	OG-19925	ALMACEN PABELLONES #3	12/1/2008	\$16,200.00	\$2,430.00	\$1,377.00	8/31/20	143	\$16,413.08		X				
CUADRO EN OLEO DE LUISA "PITI" GANDARAS	OG-19926	ALMACEN PABELLONES #3	12/1/2008	\$16,200.00	\$2,430.00	\$1,377.00	8/31/20	143	\$16,413.08		X				
CUADRO EN OLEO DE RAFAEL HERNANDEZ COLON	OG-19927	SALON EX GOBERNADORES	12/1/1991	\$50,000.00	\$7,500.00	\$4,250.00	8/31/20	350	\$123,970.14		X				
CUADRO EN OLEO LILA MAYORAL DE HERNANDEZ COLON	OG-19928	SALON EX PRIMERAS DAMAS	12/1/1991	\$20,000.00	\$3,000.00	\$1,700.00	8/31/20	350	\$49,588.06		X				
LAP TOP HP	OG-19930	ALMACEN PABELLONES #3	3/8/2011	\$653.00	\$97.95	\$55.51	8/31/20	115	\$534.08			X			
PROYECTOR	OG-19931	ALMACEN PABELLONES #3	3/31/2011	\$569.00	\$85.35	\$48.37	8/31/20	115	\$462.29		X				
ANTENA RUCKUS ZONE FLEX	OG-19933	ALMACEN PABELLONES #3	4/4/2011	\$2,398.00	\$359.70	\$203.83	8/31/20	115	\$1,946.01		X				
ANTENA-SOPORTO PREMIUM ZONE FLEX	OG-19934	ALMACEN PABELLONES #3	4/4/2011	\$1,005.00	\$150.75	\$85.43	8/31/20	115	\$815.57		X				
CONDENSADORA DE 5 TONELADAS ARMSTRONG AIR	OG-19936	ALMACEN PABELLONES #3	5/24/2011	\$1,500.00	\$225.00	\$127.50	8/31/20	113	\$1,199.56		X				
MINI SPLIT 12,000 BTU WESTINGHOUSE	OG-19938	ALMACEN PABELLONES #3	5/25/2011	\$695.00	\$104.25	\$59.08	8/31/20	113	\$555.63		X				
PROGRAMA ADOBE PHOTOSHOP	OG-19939	ALMACEN PABELLONES #3	6/2/2011	\$996.00	\$149.40	\$84.66	8/31/20	113	\$794.39		X				
COMPUTADORA Y MONITOR LENOVO	OG-19958	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X				
COMPUTADORA Y MONITOR LENOVO	OG-19959	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X				
COMPUTADORA Y MONITOR FLAT LENOVO	OG-19960	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X				
COMPUTADORA Y MONITOR LENOVO	OG-19961	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X				
COMPUTADORA Y MONITOR LENOVO	OG-19962	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X				
COMPUTADORA Y MONITOR LENOVO	OG-19963	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X				
COMPUTADORA Y MONITOR LENOVO	OG-19964	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X				

COMPUTADORA Y MONITOR LENOVO	OG-19965	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X			
COMPUTADORA LENOVO "MONITOR"	OG-19965-B	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X			
COMPUTADORA Y MONITOR LENOVO	OG-19966	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X			
COMPUTADORA Y MONITOR LENOVO	OG-19967-A	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X			
MONITOR	OG-19967-B	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20			X		
COMPUTADORA Y MONITOR LENOVO	OG-19968	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X			
COMPUTADORA Y MONITOR LENOVO	OG-19969	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X			
COMPUTADORA Y MONITOR LENOVO	OG-19970	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X			
COMPUTADORA Y MONITOR LENOVO	OG-19971	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X			
COMPUTADORA Y MONITOR LENOVO	OG-19972	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X			
COMPUTADORA LENOVO	OG-19973	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20			X		
COMPUTADORA Y MONITOR LENOVO	OG-19974	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X			
COMPUTADORA Y MONITOR LENOVO	OG-19975	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X			
MONITOR LENOVO	OG-19975-B	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X			
COMPUTADORA Y MONITOR LENOVO	OG-19976	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20			X		
COMPUTADORA LENOVO OPTIPLEX "MONITOR"	OG-19976-B	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X			
COMPUTADORA Y MONITOR LENOVO	OG-19977	ALMACEN PABELLONES #3	6/28/2011	\$795.00	\$119.25	\$67.58	8/31/20	112	\$629.20		X			
NETGEAR NAS 3200	OG-19978	ALMACEN PABELLONES #3	7/5/2011	\$5,875.00	\$881.25	\$499.38	8/31/20	112	\$4,640.03			X		
NETGEAR NAS 3200	OG-19979	ALMACEN PABELLONES #3	7/5/2011	\$5,875.00	\$881.25	\$499.38	8/31/20	112	\$4,640.03		X			
HP 3Y STORAGE WORKS SUPPORT	OG-19980	ALMACEN PABELLONES #3	7/6/2011	\$1,000.00	\$150.00	\$85.00	8/31/20	111	\$789.56			X		
P 4000 STORAGE SOLUTION	OG-19981	ALMACEN PABELLONES #3	7/6/2011	\$38,000.00	\$5,700.00	\$3,230.00	8/31/20	111	\$30,003.11			X		
SERVER	OG-19982	ALMACEN PABELLONES #3	7/6/2011	\$9,995.00	\$1,499.25	\$849.58	8/31/20	111	\$7,891.61			X		
SERVER HP	OG-19983	ALMACEN PABELLONES #3	7/6/2011	\$9,995.00	\$1,499.25	\$849.58	8/31/20	111	\$7,891.61			X		
COMPUTADORA DESKTOP DELL	OG-19984	ALMACEN PABELLONES #3	7/8/2011	\$2,299.00	\$344.85	\$195.42	8/31/20	111	\$1,814.10		X			
COMPUTADORA I MAC 21" 2.7 GHZ QUAD-CORE	OG-19998	ALMACEN PABELLONES #3	9/15/2011	\$1,999.00	\$299.85	\$169.92	8/31/20	109	\$1,544.81		X			
BREAKER DE 400 AMP MOD. JD63F400	OG-20001	ALMACEN PABELLONES #3	8/9/2011	\$1,665.00	\$249.75	\$141.53	8/31/20	110	\$1,301.24		X			
BREAKER DE 250 AMP MOD. FD63F250	OG-20002	ALMACEN PABELLONES #3	8/9/2011	\$750.00	\$112.50	\$63.75	8/31/20	110	\$586.15		X			
PROGRAMA ILUSTRADOR SC5.1	OG-20013	ALMACEN PABELLONES #3	12/1/2011	\$775.00	\$116.25	\$65.88	8/31/20	107	\$584.82		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20051-C	ALMACEN PABELLONES #3	12/12/2011	\$100.99	\$15.15	\$8.58	8/31/20	106	\$75.95		X			
BATERIA APC	OG-20098-C	ALMACEN PABELLONES #3	12/13/2011	\$100.99	\$15.15	\$8.58	8/31/20	106	\$75.92		X			
BATERIA OPTIPLEX	OG-20100-C	ALMACEN PABELLONES #3	12/13/2011	\$100.99	\$15.15	\$8.58	8/31/20	106	\$75.92		X			
MONITOR DELL OPTIPLEX	OG-20190-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
LAP TOP LENOVO	OG-20221	ALMACEN PABELLONES #3	12/22/2011	\$834.95	\$125.24	\$70.97	8/31/20	106	\$625.92			X		
RESGUARDO DE CINTAS	OG-20224	ALMACEN PABELLONES #3	1/13/2012	\$11,143.00	\$1,671.45	\$947.16	8/31/20	105	\$8,295.50			X		
CISCO SWITCH	OG-20248	ALMACEN PABELLONES #3	2/23/2012	\$649.00	\$97.35	\$55.17	8/31/20	104	\$476.87			X		
CISCO SWITCH	OG-20249	ALMACEN PABELLONES #3	2/23/2012	\$649.00	\$97.35	\$55.17	8/31/20	104	\$476.87			X		
CISCO SWITCH	OG-20250	ALMACEN PABELLONES #3	2/23/2012	\$649.00	\$97.35	\$55.17	8/31/20	104	\$476.87		X			

CISCO SWITCH	OG-20251	ALMACEN PABELLONES #3	2/23/2012	\$649.00	\$97.35	\$55.17	8/31/20	104	\$476.87		X				
CISCO AIRONET	OG-20256	ALMACEN PABELLONES #3	7/22/2011	\$832.25	\$124.84	\$70.74	8/31/20	111	\$653.96		X				
CISCO AIRONET	OG-20257	ALMACEN PABELLONES #3	7/22/2011	\$832.25	\$124.84	\$70.74	8/31/20	111	\$653.96		X				
CISCO AIR WIRELESS ACCESS	OG-20258	ALMACEN PABELLONES #3	7/22/2011	\$832.25	\$124.84	\$70.74	8/31/20	111	\$653.96		X				
CISCO AIRONET (CAJITA BLANCA)	OG-20259	ALMACEN PABELLONES #3	7/22/2011	\$832.25	\$124.84	\$70.74	8/31/20	111	\$653.96		X				
CISCO WIRELESS	OG-20260	ALMACEN PABELLONES #3	7/22/2011	\$2,159.00	\$323.85	\$183.52	8/31/20	111	\$1,696.49			X			
LAP TOP LENOVO	OG-20268	ALMACEN PABELLONES #3	4/17/2012	\$1,262.68	\$189.40	\$107.33	8/31/20	102	\$911.69			X			
LAP TOP LENOVO	OG-20269	ALMACEN PABELLONES #3	4/17/2012	\$1,262.68	\$189.40	\$107.33	8/31/20	102	\$911.69		X				
LAP TOP LENOVO THINKPAD	OG-20270	ALMACEN PABELLONES #3	4/17/2012	\$1,262.68	\$189.40	\$107.33	8/31/20	102	\$911.69		X				
LAP TOP LENOVO	OG-20271	ALMACEN PABELLONES #3	4/17/2012	\$1,262.68	\$189.40	\$107.33	8/31/20	102	\$911.69		X	X			
LAP TOP LENOVO	OG-20272	ALMACEN PABELLONES #3	4/17/2012	\$1,262.68	\$189.40	\$107.33	8/31/20	102	\$911.69			X		X	
LAP TOP LENOVO	OG-20273	ALMACEN PABELLONES #3	4/17/2012	\$1,262.68	\$189.40	\$107.33	8/31/20	102	\$911.69			X			
CONDENSADORA DE 5 TONELADAS CARRIER	OG-20274	ALMACEN PABELLONES #3	12/9/2011	\$1,099.00	\$164.85	\$93.42	8/31/20	106	\$827.24		X				
SERVER	OG-20275	ALMACEN PABELLONES #3	5/9/2012	\$10,957.00	\$1,643.55	\$931.35	8/31/20	101	\$7,854.34		X				
CAMARA CANON EOS 7D DIGITAL	OG-20276	ALMACEN PABELLONES #3	6/18/2012	\$1,549.00	\$232.35	\$131.67	8/31/20	100	\$1,095.75		X				
LENTE CANON 16-35 MM	OG-20277	ALMACEN PABELLONES #3	6/18/2012	\$1,589.00	\$238.35	\$135.07	8/31/20	100	\$1,124.04		X				
LAP TOP MACBOOK PRO 13.3	OG-20279	ALMACEN PABELLONES #3	7/31/2012	\$1,768.00	\$265.20	\$150.28	8/31/20	98	\$1,232.71		X				
LAP TOP LENOVO	OG-20284	ALMACEN PABELLONES #3	8/1/2012	\$1,262.68	\$189.40	\$107.33	8/31/20	98	\$880.09			X			
LAP TOP LENOVO	OG-20285	ALMACEN PABELLONES #3	8/1/2012	\$1,262.68	\$189.40	\$107.33	8/31/20	98	\$880.09			X			
LAP TOP LENOVO	OG-20286	ALMACEN PABELLONES #3	8/1/2012	\$1,262.68	\$189.40	\$107.33	8/31/20	98	\$880.09			X			
LAP TOP LENOVO CON BULTO	OG-20287	ALMACEN PABELLONES #3	8/1/2012	\$1,262.68	\$189.40	\$107.33	8/31/20	98	\$880.09			X			
LAP TOP LENOVO	OG-20288	ALMACEN PABELLONES #3	8/1/2012	\$1,262.68	\$189.40	\$107.33	8/31/20	98	\$880.09			X			
LAP TOP LENOVO	OG-20289	ALMACEN PABELLONES #3	8/1/2012	\$1,262.68	\$189.40	\$107.33	8/31/20	98	\$880.09			X			
LAP TOP LENOVO	OG-20290	ALMACEN PABELLONES #3	8/21/2012	\$550.00	\$82.50	\$46.75	8/31/20	98	\$380.75			X			
LAP TOP HP	OG-20291	ALMACEN PABELLONES #3	8/21/2012	\$550.00	\$82.50	\$46.75	8/31/20	98	\$380.75			X			
IMPRESORA LEXMARK	OG-20293	ALMACEN PABELLONES #3	9/6/2012	\$3,883.96	\$582.59	\$330.14	8/31/20	97	\$2,674.11			X			
IMPRESORA LEXMARK	OG-20294	ALMACEN PABELLONES #3	9/6/2012	\$3,883.96	\$582.59	\$330.14	8/31/20	97	\$2,674.11		X				
IMPRESORA LEXMARK E323	OG-20297	ALMACEN PABELLONES #3	9/6/2012	\$3,883.96	\$582.59	\$330.14	8/31/20	97	\$2,674.11			X			
IMPRESORA LEXMARK	OG-20298	ALMACEN PABELLONES #3	9/6/2012	\$3,883.96	\$582.59	\$330.14	8/31/20	97	\$2,674.11			X			
HP NC3 64T EXPRESS GUARD	OG-20300	ALMACEN PABELLONES #3	5/9/2012	\$519.00	\$77.85	\$44.12	8/31/20	101	\$372.04			X			
LAP TOP LENOVO	OG-20309	ALMACEN PABELLONES #3	9/26/2012	\$765.00	\$114.75	\$65.03	8/31/20	97	\$523.09		X				
TOPE DE MESA LARGO	OG-20314	ALMACEN PABELLONES #3	11/5/2012	\$609.50	\$91.43	\$51.81	8/31/20	95	\$411.01		X				
MESA MEDIA LUNA NEGRA	OG-20319	ALMACEN PABELLONES #3	11/5/2012	\$2,300.00	\$345.00	\$195.50	8/31/20	95	\$1,550.97		X				
MESA	OG-20321	ALMACEN PABELLONES #3	11/5/2012	\$609.50	\$91.43	\$51.81	8/31/20	95	\$411.01		X				
MODULAR	OG-20324	ALMACEN PABELLONES #3	11/5/2012	\$1,507.00	\$226.05	\$128.10	8/31/20	95	\$1,016.22		X				
ARCHIVO	OG-20329	ALMACEN PABELLONES #3	11/5/2012	\$595.00	\$89.25	\$50.58	8/31/20	95	\$401.23		X				
ARMARIO	OG-20333	ALMACEN PABELLONES #3	11/5/2012	\$775.00	\$116.25	\$65.88	8/31/20	95	\$522.61		X				
ANAQUEL 2 PUERTAS MADERA	OG-20334	ALMACEN PABELLONES #3	11/5/2012	\$775.00	\$116.25	\$65.88	8/31/20	95	\$522.61		X				
BATERIA OPTIPLEX	OG-20355-C	ALMACEN PABELLONES #3	5/11/2012	\$115.00	\$17.25	\$9.78	8/31/20	101	\$82.38		X				
ARCHIVO MODULAR	OG-20379	ALMACEN PABELLONES #3	11/5/2012	\$533.25	\$79.99	\$45.33	8/31/20	95	\$359.59		X				
ARCHIVO MODULAR	OG-20380	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X				
ARCHIVO MODULAR	OG-20381	ALMACEN PABELLONES #3	11/5/2012	\$1,031.23	\$154.68	\$87.65	8/31/20	95	\$695.39		X				
ARCHIVO MODULAR	OG-20382	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X				
ARCHIVO MODULAR	OG-20383	ALMACEN PABELLONES #3	11/5/2012	\$58,596.00	\$8,789.40	\$4,980.66	8/31/20	95	\$39,513.24		X				
ARCHIVO MODULAR	OG-20384	ALMACEN PABELLONES #3	11/5/2012	\$1,660.78	\$249.12	\$141.17	8/31/20	95	\$1,119.92		X				
MODULAR	OG-20386	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X				
BATERIA APC	OG-20387-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				

PIZARRA	OG-20388	ALMACEN PABELLONES #3	11/5/2012	\$2,100.00	\$315.00	\$178.50	8/31/20	95	\$1,416.10			X		
ARCHIVO 5 GAVETAS NEGRO	OG-20395	ALMACEN PABELLONES #3	11/5/2012	\$595.00	\$89.25	\$50.58	8/31/20	95	\$401.23		X			
CARRITO DE ALUMINIO DE DOS BANDEJAS CON RUEDAS	OG-20398	ALMACEN PABELLONES #3	11/5/2012	\$598.00	\$89.70	\$50.83	8/31/20	95	\$403.25		X			
ARCHIVO MODULAR	OG-20404	ALMACEN PABELLONES #3	11/5/2012	\$1,516.46	\$227.47	\$128.90	8/31/20	95	\$1,022.60		X			
ARCHIVO MODULAR	OG-20405	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
MODULAR	OG-20406	ALMACEN PABELLONES #3	11/5/2012	\$1,031.23	\$154.68	\$87.65	8/31/20	95	\$695.39		X			
MODULAR	OG-20407	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
ARCHIVO MODULAR 3 GAVETAS	OG-20409	ADMINISTRACION	11/5/2012	\$1,031.23	\$154.68	\$87.65	8/31/20	95	\$695.39		X			
ARCHIVO MODULAR	OG-20410	ALMACEN PABELLONES #3	11/5/2012	\$1,031.25	\$154.69	\$87.66	8/31/20	95	\$695.41		X			
ARCHIVO MODULAR	OG-20413	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
ARCHIVO MODULAR	OG-20415	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
MODULAR (ARCHIVO)	OG-20416	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
ARCHIVO MODULAR PEQUEÑO 3 GAVETAS NEGRO	OG-20418	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
ARCHIVO MODULAR	OG-20419	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46			X		
ARCHIVO MODULAR	OG-20420	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
MODULAR	OG-20421	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46			X		
ARCHIVO MODULAR	OG-20422	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
MODULAR	OG-20423	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
ARCHIVO MODULAR	OG-20424	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
MODULAR	OG-20425	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
MODULAR	OG-20429	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
MODULAR	OG-20430	ALMACEN PABELLONES #3	11/5/2012	\$1,031.23	\$154.68	\$87.65	8/31/20	95	\$695.39		X			
MODULAR	OG-20431	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
MODULAR	OG-20432	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
ARCHIVO MODULAR	OG-20433	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
ARCHIVO MODULAR	OG-20434	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
ARCHIVO MODULAR	OG-20435	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
MODULAR	OG-20437	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
ARCHIVO MODULAR	OG-20438	ALMACEN PABELLONES #3	11/5/2012	\$1,600.78	\$240.12	\$136.07	8/31/20	95	\$1,079.46		X			
MESA REDONDA NEGRA	OG-20453	ALMACEN PABELLONES #3	11/5/2012	\$2,300.00	\$345.00	\$195.50	8/31/20	95	\$1,550.97		X			
ARCHIVO LATERAL 5 GAVETAS NEGRO	OG-20462	ALMACEN PABELLONES #3	11/5/2012	\$595.00	\$89.25	\$50.58	8/31/20	95	\$401.23		X			
ARCHIVO LATERAL 5 GAVETAS NEGRO	OG-20463	ALMACEN PABELLONES #3	11/5/2012	\$595.00	\$89.25	\$50.58	8/31/20	95	\$401.23		X			
ARCHIVO LATERAL 5 GAVETAS NEGRO	OG-20465	ALMACEN PABELLONES #3	11/5/2012	\$595.00	\$89.25	\$50.58	8/31/20	95	\$401.23		X			
ARCHIVO LATERAL 5 GAVETAS NEGRO	OG-20472	ALMACEN PABELLONES #3	11/5/2012	\$595.00	\$89.25	\$50.58	8/31/20	95	\$401.23		X			
ARCHIVO LATERAL 5 GAVETAS	OG-20475	ALMACEN PABELLONES #3	11/5/2012	\$531.00	\$79.65	\$45.14	8/31/20	95	\$358.07		X			
ARCHIVO LATERAL NEGRO	OG-20481	ALMACEN PABELLONES #3	11/5/2012	\$595.78	\$89.37	\$50.64	8/31/20	95	\$401.75		X			
ARCHIVO LATERAL	OG-20482	ALMACEN PABELLONES #3	11/5/2012	\$595.00	\$89.25	\$50.58	8/31/20	95	\$401.23		X			
ARCHIVO LATERAL 5 GAVETAS NEGRO	OG-20483	ALMACEN PABELLONES #3	11/5/2012	\$595.00	\$89.25	\$50.58	8/31/20	95	\$401.23		X			
ARCHIVO LATERAL 5 GAVETAS NEGRO	OG-20492	ALMACEN PABELLONES #3	11/5/2012	\$592.78	\$88.92	\$50.39	8/31/20	95	\$399.73		X			
ARCHIVO LATERAL 5 GAVETAS NEGRO	OG-20494	ALMACEN PABELLONES #3	11/5/2012	\$592.78	\$88.92	\$50.39	8/31/20	95	\$399.73		X			
MONITOR DELL	OG-20535-B	ALMACEN PABELLONES #3	5/11/2012	\$225.00	\$33.75	\$19.13	8/31/20	101	\$161.18		X			
PIZARRA	OG-20644	ALMACEN PABELLONES #3	11/5/2012	\$3,100.00	\$465.00	\$263.50	8/31/20	95	\$2,090.43		X			
PIZARRA BLANCA GRANDE	OG-20650	ALMACEN PABELLONES #3	11/5/2012	\$550.00	\$82.50	\$46.75	8/31/20	95	\$370.88		X			

PIZARRA BLANCA PEQUEÑA	OG-20652	ALMACEN PABELLONES #3	11/5/2012	\$550.00	\$82.50	\$46.75	8/31/20	95	\$370.88		X			
ARCHIVO MODULAR	OG-20677	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37			X		
ARCHIVO MODULAR	OG-20678	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR 3 GAVETAS	OG-20680	ADMINISTRACION	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20705	SUB SECRETARIA DE LA GOBERNACION	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20706	SUB SECRETARIA DE LA GOBERNACION	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20707	SUB SECRETARIA DE LA GOBERNACION	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20708	SUB SECRETARIA DE LA GOBERNACION	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20709	SUB SECRETARIA DE LA GOBERNACION	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20710	SUB SECRETARIA DE LA GOBERNACION	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR PEQUEÑO 3 GAVETAS NEGRO	OG-20712	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20713	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20714	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20715	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR 3 GAVETAS	OG-20716	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20717	OCC/ PRENSA	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR 3 GAVETAS	OG-20718	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20719	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20720	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
MODULAR	OG-20721	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20722	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20724	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20726	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20727	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20728	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20729	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR PEQUEÑO 3 GAVETAS NEGRO	OG-20730	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
MODULAR	OG-20731	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
MODULAR	OG-20732	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20733	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20734	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20737	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20738	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20739	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
ARCHIVO MODULAR	OG-20740	ALMACEN PABELLONES #3	11/5/2012	\$3,125.12	\$468.77	\$265.64	8/31/20	95	\$2,107.37		X			
SILLA EJECUTIVA NEGRA	OG-20758	ALMACEN PABELLONES #3	4/11/2013	\$569.00	\$85.35	\$48.37	8/31/20	90	\$362.60		X			
SILLA EJECUTIVA NEGRA	OG-20759	ALMACEN PABELLONES #3	4/11/2013	\$569.00	\$85.35	\$48.37	8/31/20	90	\$362.60		X			
SILLA EJECUTIVA NEGRA	OG-20760	ALMACEN PABELLONES #3	4/11/2013	\$569.00	\$85.35	\$48.37	8/31/20	90	\$362.60		X			
LAP TOP LENOVO	OG-20764	ALMACEN PABELLONES #3	5/13/2013	\$670.00	\$100.50	\$56.95	8/31/20	89	\$421.90		X			
LAP TOP LENOVO	OG-20765	ALMACEN PABELLONES #3	5/13/2013	\$670.00	\$100.50	\$56.95	8/31/20	89	\$421.90		X			
LAP TOP LENOVO	OG-20766	ALMACEN PABELLONES #3	5/13/2013	\$670.00	\$100.50	\$56.95	8/31/20	89	\$421.90		X			
LAP TOP LENOVO	OG-20767	ALMACEN PABELLONES #3	5/13/2013	\$670.00	\$100.50	\$56.95	8/31/20	89	\$421.90		X			
CONSOLA DE AIRE DE 12K BTU	OG-20769	ALMACEN PABELLONES #3	5/17/2013	\$699.00	\$104.85	\$59.42	8/31/20	89	\$439.51		X			

SILLA EJECUTIVA NEGRA	OG-20777	ADMINISTRACION	6/3/2013	\$565.00	\$84.75	\$48.03	8/31/20	88	\$352.98		X				
SILLA EJECUTIVA NEGRA	OG-20778	ALMACEN PABELLONES #3	6/3/2013	\$565.00	\$84.75	\$48.03	8/31/20	88	\$352.98		X				
SILLA EJECUTIVA NEGRA	OG-20779	ALMACEN PABELLONES #3	6/3/2013	\$565.00	\$84.75	\$48.03	8/31/20	88	\$352.98		X				
SILLA EJECUTIVA NEGRA	OG-20780	ALMACEN PABELLONES #3	6/3/2013	\$565.00	\$84.75	\$48.03	8/31/20	88	\$352.98		X				
SILLA EJECUTIVA NEGRA	OG-20781	ALMACEN PABELLONES #3	6/3/2013	\$565.00	\$84.75	\$48.03	8/31/20	88	\$352.98		X				
IMPRESORA LEXMARK	OG-20790	ALMACEN PABELLONES #3	6/10/2013	\$599.00	\$89.85	\$50.92	8/31/20	88	\$373.24		X				
CAMARA CANON EOS 5D MARK III	OG-20812	ALMACEN PABELLONES #3	10/11/2013	\$3,000.00	\$450.00	\$255.00	8/31/20	84	\$1,782.17		X				
LENTE CANON EF 24-70 MM	OG-20813	ALMACEN PABELLONES #3	7/23/2013	\$2,229.00	\$334.35	\$189.47	8/31/20	87	\$1,366.25		X				
LENTE CANON EF 24-70 MM F/2.8L II USM	OG-20814	ALMACEN PABELLONES #3	7/23/2013	\$2,229.00	\$334.35	\$189.47	8/31/20	87	\$1,366.25		X				
AIRE ACONDICIONADO TIPO CONSOLA FUJITSU CREMA	OG-20819	ALMACEN PABELLONES #3	7/19/2013	\$2,335.00	\$350.25	\$198.48	8/31/20	87	\$1,433.43		X				
TRITURADOR DE PAPEL FELLOWEES GRANDE	OG-20820	ALMACEN PABELLONES #3	8/6/2013	\$631.00	\$94.65	\$53.64	8/31/20	86	\$384.68		X				
TRITURADORA DE PAPEL FELLOWES-GRANDE	OG-20821	ALMACEN PABELLONES #3	8/23/2013	\$631.00	\$94.65	\$53.64	8/31/20	86	\$382.15		X				
COMPUTADORA DELL OPTIPLEX	OG-20824	OCC/ PRENSA	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X				
MONITOR DELL OPTIPLEX	OG-20824-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X				
BATERIA OPTIPLEX	OG-20824-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
COMPUTADORA DELL OPTIPLEX	OG-20825	OCC/ PRENSA	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X				
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20825-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X				
BATERIA OPTIPLEX	OG-20825-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
COMPUTADORA DELL OPTIPLEX	OG-20826	DESARROLLO ECONOMICO	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X				
MONITOR DELL OPTIPLEX	OG-20826-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X				
BATERIA OPTIPLEX	OG-20826-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
COMPUTADORA DELL OPTIPLEX	OG-20827	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X				
MONITOR DELL OPTIPLEX	OG-20827-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X				
BATERÍA APC BACK-UPS AC 120V	OG-20827-C	ALMACEN PABELLONES #3	9/4/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.86			X			
COMPUTADORA DELL OPTIPLEX	OG-20828	ASUNTOS PUBLICOS	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X				
MONITOR DELL OPTIPLEX	OG-20828-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X				
BATERIA OPTIPLEX	OG-20828-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
COMPUTADORA DELL OPTIPLEX	OG-20829	ASUNTOS PUBLICOS	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X				
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20829-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X				
COMPUTADORA DELL OPTIPLEX	OG-20830	ASUNTOS PUBLICOS	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X				
MONITOR DELL OPTIPLEX	OG-20830-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X				
BATERIA	OG-20830-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
COMPUTADORA DELL OPTIPLEX	OG-20831	TRANSPORTACION	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X				
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20831-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X				
BATERIA OPTIPLEX	OG-20831-C	ALMACEN PABELLONES #3	6/9/2013		\$0.00	\$0.00	8/31/20	88	\$0.00		X				
COMPUTADORA DELL OPTIPLEX	OG-20832	SECRETARIA DE LA GOBERNACION	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X				
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20832-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X				
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20832-C	ALMACEN PABELLONES #3	6/9/2013		\$0.00	\$0.00	8/31/20	88	\$0.00		X				
COMPUTADORA DELL OPTIPLEX	OG-20833	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38			X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20833-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X				
BATERIA	OG-20833-C	ALMACEN PABELLONES #3	6/9/2013		\$0.00	\$0.00	8/31/20	88	\$0.00		X				

COMPUTADORA DELL OPTIPLEX	OG-20834	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38			X		
MONITOR DELL OPTIPLEX	OG-20834-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA	OG-20834-C	ALMACEN PABELLONES #3	9/4/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.86		X			
COMPUTADORA DELL OPTIPLEX	OG-20835	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38			X		
COMPUTADORA DELL OPTIPLEX "MONITOR DELL"	OG-20835-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20835-C	ALMACEN PABELLONES #3	9/4/2013		\$0.00	\$0.00	8/31/20	85	\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20836	MANSION EJECUTIVA	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20836-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20836-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20837	ARCHIVO Y CORRESPONDENCIA	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20837-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX	OG-20838	SISTEMA CUARTO SERVIDORES	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38			X		
MONITOR COMPUTADORA DELL	OG-20838 B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20838-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20839	NOMBRAMIENTOS	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20839-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20839-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20840	SISTEMA INFORMACION	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20840-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20840-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20841	ALMACEN COCINA	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20841-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA OPTIPLEX	OG-20841-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20842	ASUNTOS LEGALES	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20842-B	ADMINISTRACION	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20842-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20843	SISTEMA DE INFORMACION	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
BATERIA OPTIPLEX	OG-20843-B	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20843-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20844	RECEPCION PALACIO ROJO/ SEGUNDO PISO	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL	OG-20844-B	ALMACEN PABELLONES #3	9/4/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.86		X			
COMPUTADORA DELL OPTIPLEX	OG-20845	MANSION EJECUTIVA	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20845-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA OPTIPLEX	OG-20845-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20846	OCC	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20846-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA OPTIPLEX	OG-20846-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20847	SALA DE PRENSA	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			

MONITOR DELL OPTIPLEX	OG-20847-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20847-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20848	NOMBRAMIENTOS	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20848-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERÍA APC BACK-UPS AC 120V	OG-20848-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20849	OFICINA PROPIA	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR DELL"	OG-20849-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA OPTIPLEX	OG-20849-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20850	NOMBRAMIENTOS	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL OPTIPLEX	OG-20850-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA OPTIPLEX	OG-20850-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20851	OPERACIONES DE CAMPO	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL OPTIPLEX	OG-20851-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA OPTIPLEX	OG-20851-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20852	RECURSOS HUMANOS	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20852-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20852-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20853	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38			X		
BATERIA APC BACK-UPS AC 120V	OG-20853-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20854	POLITICA PUBLICA	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20854-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA DELL	OG-20854-C	ALMACEN PABELLONES #3	9/4/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.86		X			
COMPUTADORA DELL OPTIPLEX	OG-20855	PRIMERA DAMA	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL	OG-20855-B	ALMACEN PABELLONES #3	9/4/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.86		X			
COMPUTADORA DELL OPTIPLEX	OG-20856	PROGRAMACION Y CALENDARIO	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20856-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20857	OCC/ PRENSA	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20857-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA OPTIPLEX	OG-20857-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20858	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR	OG-20858-B	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
BATERIA OPTIPLEX	OG-20858-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20859	SISTEMA INFORMACION	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR	OG-20859-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX	OG-20860	SISTEMA INFORMACION	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
BATERIA APC	OG-20860-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MONITOR DELL	OG-20860-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA	OG-20860-C	ALMACEN PABELLONES #3	9/4/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.86			X		
COMPUTADORA DELL OPTIPLEX	OG-20861	SISTEMA INFORMACION	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20861-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20861-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20862	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X	X		

MONITOR	OG-20862-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA OPTIPLEX	OG-20862-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20863	MANSION EJECUTIVA	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL	OG-20863-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERÍA APC BACK-UPS AC 120V	OG-20863-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20864	SECRETARIA DE LA GOBERNACION	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20864-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA APC	OG-20864-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20865	BASE DE FE	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20865-B	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20865-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20866	PROGRAMACION Y CALENDARIO	9/4/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.86		X			
COMPUTADORA DELL OPTIPLEX	OG-20866-B	PROPIEDAD	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
BATERIA-COMBO-COMPUTADORA DELL OPTIPLEX	OG-20866-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20867	ASUNTOS LEGISLATIVOS	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20867-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20867-C	ALMACEN PABELLONES #3		-\$1,025.00	\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20868	OCC/ PRENSA	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38			X		
BATERIA	OG-20868-C	ALMACEN PABELLONES #3	9/4/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.86			X		
COMPUTADORA DELL OPTIPLEX	OG-20869	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20869-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA APC	OG-20869-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20	1469	\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20870	OCC/ PRENSA	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL OPTIPLEX	OG-20870-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERÍA APC BACK-UPS AC 120V	OG-20870-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20871	PROGRAMACION Y CALENDARIO	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL	OG-20871-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA APC BACK-UPS AC 120V	OG-20871-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20872	RECURSOS HUMANOS	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20872-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERÍA	OG-20872-C	ALMACEN PABELLONES #3	9/4/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.86		X			
COMPUTADORA DELL OPTIPLEX	OG-20873	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38			X		
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20873-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA	OG-20873-C	ALMACEN PABELLONES #3	9/4/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.86		X			
COMPUTADORA DELL OPTIPLEX	OG-20874	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20874-C	ALMACEN PABELLONES #3	9/4/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.86		X			X
COMPUTADORA DELL OPTIPLEX	OG-20875	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20875-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20875-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20876	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			

COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20876-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20876-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX MONITOR DELL	OG-20877	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX	OG-20877-C	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX	OG-20878	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20878-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERÍA APC BACK-UPS AC 120V	OG-20878-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
COMPUTADORA DELL OPTIPLEX	OG-20879	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA OPTIPLEX "MONITOR"	OG-20879-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERÍA APC BACK-UPS AC 120V	OG-20879-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20880	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20880-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERÍA APC BACK-UPS AC 120V	OG-20880-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX MONITOR DELL	OG-20881	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38			X		
COMPUTADORA DELL OPTIPLEX	OG-20881-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX	OG-20882	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38			X		
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20882-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX	OG-20883	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL OPTIPLEX	OG-20883-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20883-C	ALMACEN PABELLONES #3		-\$1,025.00	\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20884-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA	OG-20884-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20885	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38			X		
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20885-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20885-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20886	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20886-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERÍA APC BACK-UPS AC 120V	OG-20886-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20887	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20887-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA APC	OG-20887-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20	1469	\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20888	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL OPTIPLEX	OG-20888-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20888-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20889	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20889-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA OPTIPLEX	OG-20889-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20890	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR	OG-20890-B	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			

COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20890-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20891	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20891-B	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20891-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
BATERIA OPTIPLEX	OG-20892-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20893	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL	OG-20893-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA	OG-20893-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00			X		
COMPUTADORA DELL OPTIPLEX	OG-20894	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR DELL"	OG-20894-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA OPTIPLEX	OG-20894-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20895	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL	OG-20895-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX	OG-20896	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL	OG-20896-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA APC	OG-20896-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20897	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20897-B	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
BATERIA	OG-20897-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20898	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20898-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX	OG-20899	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
BATERIA APC BACK-UPS AC 120V	OG-20899-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20900	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL	OG-20900-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20900-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20901	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20901-B	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
BATERIA OPTIPLEX	OG-20901-C	ALMACEN PABELLONES #3		\$1,025.00	\$153.75	\$87.13	8/31/20		\$0.00			X		
COMPUTADORA DELL OPTIPLEX	OG-20902	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR DELL"	OG-20902-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20902-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20903	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
BATERIA APC	OG-20903-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20904	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL	OG-20904-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA OPTIPLEX	OG-20904-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20905-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92			X		
BATERIA APC BACK-UPS AC 120V	OG-20905-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20	1469	\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20906	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20906-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			

BATERIA APC	OG-20906-C	ALMACEN PABELLONES #3	9/4/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.86			X		
COMPUTADORA DELL OPTIPLEX	OG-20907	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38			X		
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20907-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX	OG-20908	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL OPTIPLEX	OG-20908-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA APC BACK-UPS AC 120V	OG-20908-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20909	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20909-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA OPTIPLEX	OG-20909-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20910	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20910-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20911	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20911-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERÍA APC BACK-UPS AC 120V	OG-20911-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20912	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20912-B	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20913	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX	OG-20914	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20914-B	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20914-C	ALMACEN PABELLONES #3		\$1,025.00	\$153.75	\$87.13	8/31/20		\$0.00			X		
COMPUTADORA DELL OPTIPLEX	OG-20915	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR COMPUTADORA	OG-20915-B	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
BATERÍA APC BACK-UPS AC 120V	OG-20915-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20916	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX	OG-20917	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA OPTIPLEX "MONITOR"	OG-20917-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERÍA APC BACK-UPS AC 120V	OG-20917-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20918	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX	OG-20919	ADMINISTRACION	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA OPTIPLEX "MONITOR"	OG-20919-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX	OG-20920	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20920-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA APC	OG-20920-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20921	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20921-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20921-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20922	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20922-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20922-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20923	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			

MONITOR DELL OPTIPLEX	OG-20923-B	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20924	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL OPTIPLEX	OG-20924-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA OPTIPLEX	OG-20924-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20925	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20925-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX	OG-20926	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38			X		
COMPUTADORA DELL OPTIPLEX	OG-20926-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERÍA	OG-20926-C	ALMACEN PABELLONES #3	9/4/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.86		X			
COMPUTADORA DELL OPTIPLEX	OG-20927	ADMINISTRACION	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38			X		
MONITOR DELL OPTIPLEX	OG-20927-B	ADMINISTRACION	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA-COMBO-COMPUTADORA DELL OPTIPLEX	OG-20927-C	ADMINISTRACION			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20928	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA OPTIPLEX "MONITOR"	OG-20928-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX	OG-20929	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20929-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA APC	OG-20929-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20930	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR DELL"	OG-20930-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERÍA APC BACK-UPS AC 120V	OG-20930-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20931	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL OPTIPLEX	OG-20931-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX	OG-20932	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20932-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20932-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20933	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20933-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92			X		
COMPUTADORA DELL OPTIPLEX	OG-20934	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR	OG-20934-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX	OG-20935	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL	OG-20935-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20935-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20936	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR DELL"	OG-20936-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA	OG-20936-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20937	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20937-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
BATERIA	OG-20937-C	ALMACEN PABELLONES #3	9/4/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.86			X		
COMPUTADORA DELL OPTIPLEX	OG-20938	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20938-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20938-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			

COMPUTADORA DELL OPTIPLEX	OG-20970	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38			X		
COMPUTADORA DELL OPTIPLEX "MONITOR DELL"	OG-20970-B	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20970-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20971	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
COMPUTADORA DELL OPTIPLEX	OG-20972	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38			X		
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-20972-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
COMPUTADORA DELL OPTIPLEX "BATERIA"	OG-20972-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL OPTIPLEX	OG-20973	ALMACEN PABELLONES #3	9/6/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	85	\$617.38		X			
MONITOR DELL	OG-20973-B	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
BATERIA OPTIPLEX	OG-20973-C	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
LAP TOP MACBOOK PRO 15"	OG-20974	ALMACEN PABELLONES #3	9/9/2013	\$2,899.00	\$434.85	\$246.42	8/31/20	85	\$1,744.07		X			
LAP TOP MACBOOK PRO 15"	OG-20975	ALMACEN PABELLONES #3	9/9/2013	\$2,899.00	\$434.85	\$246.42	8/31/20	85	\$1,744.07		X			
LAP TOP HP PROBOOK	OG-20981	PROPIEDAD	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-20982	SECRETARIA DE LA GOBERNACION	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-20983	BIBLIOTECA	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK 4540	OG-20984	OCC	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-20985	SISTEMA INFORMACION	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-20986	ASUNTOS MUNICIPALES	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-20987	VOLUNTARIADO	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-20988	SISTEMA INFORMACION	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-20989	SISTEMA INFORMACION	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-20990	SALON GABINETE	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-20991	PRIMERA DAMA	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-20992	TRANSPORTACION	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-20993	ALMACEN PABELLONES #3	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13			X		
LAP TOP HP PROBOOK	OG-20994	SISTEMA INFORMACION	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-20995	SECRETARIA DE LA GOBERNACION	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-20996	PRIMERA DAMA	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-20997	COMUNICACIONES/ PRENSA	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-20998	PROPIEDAD	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-20999	SISTEMA INFORMACION	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-21000	SECRETARIA DE LA GOBERNACION	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-21001	SECRETARIA DE LA GOBERNACION	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-21002	SISTEMA INFORMACION	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-21003	PROPIEDAD	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-21004	SECRETARIA DE LA GOBERNACION	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-21005	OCC	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-21006	SISTEMA INFORMACION	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-21007	PRIMERA DAMA	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-21008	SISTEMA INFORMACION	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13			X		
LAP TOP HP PROBOOK	OG-21009	PRIMERA DAMA	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-21010	ASUNTOS PUBLICOS	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			
LAP TOP HP PROBOOK	OG-21011	SISTEMA INFORMACION	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X			

LAP TOP HP PROBOOK	OG-21012	PRIMERA DAMA	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X				
LAP TOP HP PROBOOK	OG-21013	PRIMERA DAMA	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X				
LAP TOP HP PROBOOK	OG-21014	PRIMERA DAMA	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X				
LAP TOP HP PROBOOK	OG-21015	ASUNTOS LEGALES	9/26/2013	\$693.00	\$103.95	\$58.91	8/31/20	84	\$414.13		X				
LICENSE ADOBE PHOTOSHOP	OG-21022	ALMACEN PABELLONES #3	9/30/2013	\$761.00	\$114.15	\$64.69	8/31/20	84	\$454.05		X				
LICENSE ADOBE PHOTOSHOP	OG-21023	ALMACEN PABELLONES #3	9/30/2013	\$761.00	\$114.15	\$64.69	8/31/20	84	\$454.05		X				
LICENSE ADOBE PHOTOSHOP	OG-21024	ALMACEN PABELLONES #3	9/30/2013	\$761.00	\$114.15	\$64.69	8/31/20	84	\$454.05		X				
LAP TOP MACBOOK PRO 15"	OG-21025	ALMACEN PABELLONES #3	9/30/2013	\$2,970.00	\$445.50	\$252.45	8/31/20	84	\$1,772.06		X				
LAP TOP MACBOOK PRO 15"	OG-21026	ALMACEN PABELLONES #3	9/30/2013	\$2,970.00	\$445.50	\$252.45	8/31/20	84	\$1,772.06		X				
TELEVISOR DE 55" SONY	OG-21028	ALMACEN PABELLONES #3	10/11/2013	\$1,200.00	\$180.00	\$102.00	8/31/20	84	\$712.87		X				
CAMARA CANON EOS-1 MARK II DIGITAL	OG-21033	ALMACEN PABELLONES #3	10/11/2013	\$3,750.00	\$562.50	\$318.75	8/31/20	84	\$2,227.71		X				
LENTE CANON EF 16-35 MM	OG-21034	ALMACEN PABELLONES #3	10/11/2013	\$1,999.00	\$299.85	\$169.92	8/31/20	84	\$1,187.52		X				
SPEEDLITE CANON 600 EX-RT	OG-21035	ALMACEN PABELLONES #3	10/11/2013	\$720.00	\$108.00	\$61.20	8/31/20	84	\$427.72		X				
SPEEDLITE CANON 600 EX-RT	OG-21036	ALMACEN PABELLONES #3	10/11/2013	\$720.00	\$108.00	\$61.20	8/31/20	84	\$427.72		X				
SPEEDLITE CANON 600 EX-RT FLASH	OG-21037	ALMACEN PABELLONES #3	10/11/2013	\$720.00	\$108.00	\$61.20	8/31/20	84	\$427.72		X				
AIRE DE TECHO 5 TON TRANE	OG-21052	ALMACEN PABELLONES #3	10/31/2013	\$4,500.00	\$675.00	\$382.50	8/31/20	83	\$2,652.00		X				
TRITURADORA DE PAPEL SWINGLINE	OG-21053	ALMACEN PABELLONES #3	10/25/2013	\$695.00	\$104.25	\$59.08	8/31/20	83	\$410.57		X				
IMPRESORA EPSON STYLUS PHOTO	OG-21083	ALMACEN PABELLONES #3	12/26/2013	\$885.00	\$132.75	\$75.23	8/31/20	81	\$509.86		X				
AIRE ACONDICIONADO	OG-21088	ALMACEN PABELLONES #3	11/6/2013	\$5,660.00	\$849.00	\$481.10	8/31/20	83	\$3,327.61		X				
SILLA EJECUTIVA CON BRAZOS NEGRA	OG-21091	ALMACEN PABELLONES #3	4/9/2014	\$1,009.80	\$151.47	\$85.83	8/31/20	78	\$556.96		X				
MINISPLIT TGM 5 TON	OG-21093	ALMACEN PABELLONES #3	4/16/2014	\$1,980.00	\$297.00	\$168.30	8/31/20	78	\$1,088.81		X				
COMPUTADORA LENOVO -MONITOR	OG-21094	ALMACEN PABELLONES #3	5/5/2014	\$1,799.00	\$269.85	\$152.92	8/31/20	77	\$981.20		X				
COMPUTADORA LENOVO -MONITOR	OG-21095	ALMACEN PABELLONES #3	5/5/2014	\$1,799.00	\$269.85	\$152.92	8/31/20	77	\$981.20		X				
MINI SPLIT AIRE DE 3 TONELADAS YORK	OG-21096	ALMACEN PABELLONES #3	4/30/2014	\$2,835.00	\$425.25	\$240.98	8/31/20	77	\$1,549.60		X				
MINI SPLIT AIRE DE 3 TONELADAS YORK	OG-21097	ALMACEN PABELLONES #3	4/30/2014	\$2,835.00	\$425.25	\$240.98	8/31/20	77	\$1,549.60		X				
UNIDAD DE A/C 18,000 BTU MARCA TGM	OG-21098	ALMACEN PABELLONES #3	5/24/2014	\$975.00	\$146.25	\$82.88	8/31/20	76	\$527.41		X				
UNIDAD DE A/C 36,000 BTU MARCA YORK	OG-21099	ALMACEN PABELLONES #3	5/24/2014	\$1,200.00	\$180.00	\$102.00	8/31/20	76	\$649.12		X				
IMPRESORA EPSON STYLUS PHOTO	OG-21101	ALMACEN PABELLONES #3	3/22/2014	\$999.00	\$149.85	\$84.92	8/31/20	78	\$555.25		X				
VOLICON OBSERVER QUAD CHANNEL	OG-21105	ALMACEN PABELLONES #3	10/14/2013	\$13,976.81	\$2,096.52	\$1,188.03	8/31/20	84	\$8,293.10			X			
VOLICON OBSERVER QUAD CHANNEL	OG-21106	ALMACEN PABELLONES #3	10/14/2013	\$13,976.81	\$2,096.52	\$1,188.03	8/31/20	84	\$8,293.10			X			
CHILLER 80 TONELADAS	OG-21107	ALMACEN PABELLONES #3	7/15/2014	\$110,000.00	\$16,500.00	\$9,350.00	8/31/20	75	\$58,151.81		X				
CHILLER 80 TONELADAS	OG-21108	ALMACEN PABELLONES #3	7/15/2014	\$110,000.00	\$16,500.00	\$9,350.00	8/31/20	75	\$58,151.81		X				
CHILLER 80 TONELADAS	OG-21109	ALMACEN PABELLONES #3	7/15/2014	\$110,000.00	\$16,500.00	\$9,350.00	8/31/20	75	\$58,151.81		X				
EQUIPO DE SONIDO PORTATIL- INCLUYE 6 EQUIPOS	OG-21110	ALMACEN PABELLONES #3	7/8/2014	\$1,280.00	\$192.00	\$108.80	8/31/20	75	\$678.79		X				
TELEVISOR LCD 46" SAMSUNG	OG-21112	ALMACEN PABELLONES #3	7/11/2014	\$999.00	\$149.85	\$84.92	8/31/20	75	\$529.07		X				
AIRE ACONDICIONADO MINI SPLIT TGM 18K	OG-21116	ALMACEN PABELLONES #3	7/17/2014	\$613.70	\$92.06	\$52.16	8/31/20	75	\$324.14		X				
FIREWALL FORTIGATE HARDWARE PLUS 8X5 FG-600C	OG-21125	ALMACEN PABELLONES #3	9/19/2014	\$11,427.00	\$1,714.05	\$971.30	8/31/20	72	\$5,862.84		X				
FIREWALL FORTIGATE HARDWARE PLUS 8X5 FG-600C	OG-21126	ALMACEN PABELLONES #3	9/19/2014	\$11,427.00	\$1,714.05	\$971.30	8/31/20	72	\$5,862.84		X				

TRANSFER SWITCH 1200 A 3 POLOS	OG-21127	ALMACEN PABELLONES #3	9/19/2014	\$18,636.00	\$2,795.40	\$1,584.06	8/31/20	72	\$9,561.56		X			
AIRE DE TECHO DE 7.5 TON TRANE	OG-21134	ALMACEN PABELLONES #3	9/2/2014	\$7,686.00	\$1,152.90	\$653.31	8/31/20	73	\$3,974.30		X			
MINI SPLIT 36,000 BTU MARCA TGM	OG-21135	ALMACEN PABELLONES #3	10/21/2014	\$2,690.00	\$403.50	\$228.65	8/31/20	71	\$1,359.83		X			
SILLA ERGONOMICA NEGRA	OG-21143	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA APPLE I MAC ALL IN ONE CON RETINA 27"	OG-21144	ALMACEN PABELLONES #3	11/20/2014	\$2,810.00	\$421.50	\$238.85	8/31/20	70	\$1,400.59		X			
COMPUTADORA APPLE I MAC ALL IN ONE CON RETINA 27"	OG-21145	ALMACEN PABELLONES #3	11/20/2014	\$2,810.00	\$421.50	\$238.85	8/31/20	70	\$1,400.59		X			
LAP TOP APPLE MACBOOK AIR 13.3"	OG-21147	ALMACEN PABELLONES #3	11/20/2014	\$1,125.00	\$168.75	\$95.63	8/31/20	70	\$560.73		X			
MAQUINA DE SOLDAR 120V DE ELECTRODOS MARCA LINCOLN ELECTRIC	OG-21148	ALMACEN PABELLONES #3	8/22/2014	\$536.00	\$80.40	\$45.56	8/31/20	73	\$278.55		X			
TRITURADORA DE PAPEL HEAVY DUTY MARCA GBC	OG-21149	ALMACEN PABELLONES #3	12/17/2014	\$1,311.00	\$196.65	\$111.44	8/31/20	69	\$645.08		X			
KIT CONTROL DE ACCESO	OG-21150	ALMACEN PABELLONES #3	12/22/2014	\$789.00	\$118.35	\$67.07	8/31/20	69	\$387.30		X			
PANEL DE LA RED DE SISTEMA DE SEGURIDAD	OG-21151	ALMACEN PABELLONES #3	12/22/2014	\$1,049.00	\$157.35	\$89.17	8/31/20	69	\$514.93		X			
FAN COIL DE AGUA FRIA 24 MIL BTU, MARCA TGM	OG-21152	ALMACEN PABELLONES #3	12/19/2014	\$1,650.00	\$247.50	\$140.25	8/31/20	69	\$811.11		X			
TRITURADORA DE PAPEL HEAVY DUTY MARCA GBC	OG-21153	ALMACEN PABELLONES #3	12/23/2014	\$1,311.00	\$196.65	\$111.44	8/31/20	69	\$643.23		X			
MUEBLE DE OFICINA PARA 2 PERSONAS	OG-21155	ALMACEN PABELLONES #3	1/27/2015	\$716.75	\$107.51	\$60.92	8/31/20	68	\$345.74		X			
ARMARIO DE DOS PUERTAS CON LLAVE	OG-21157	ALMACEN PABELLONES #3	1/22/2015	\$619.99	\$93.00	\$52.70	8/31/20	68	\$299.80		X			
TRITURADORA DE PAPEL SWINGLINE	OG-21171	ALMACEN PABELLONES #3	3/4/2015	\$549.00	\$82.35	\$46.67	8/31/20	67	\$260.16		X			
ESCRITORIO LUXOR-MESA ALTA CON RUEDAS	OG-21174	ALMACEN PABELLONES #3	4/9/2015	\$685.00	\$102.75	\$58.23	8/31/20	66	\$318.78		X			
AIRE DE TECHO DE 7.5 TON TRANE	OG-21175	ALMACEN PABELLONES #3	4/10/2015	\$8,075.00	\$1,211.25	\$686.38	8/31/20	66	\$3,756.00		X			
AIRE DE TECHO DE 5 TON TRANE	OG-21176	ALMACEN PABELLONES #3	4/10/2015	\$5,750.00	\$862.50	\$488.75	8/31/20	66	\$2,674.55		X			
MESA RECTANGULAR- TIPO ESCRITORIO	OG-21177	ALMACEN PABELLONES #3	4/13/2015	\$599.00	\$89.85	\$50.92	8/31/20	66	\$278.19		X			
UNIDAD PORTATIL DE A/C DE 13,200 BTU-MOVIN COOL	OG-21180	ALMACEN PABELLONES #3	4/3/2015	\$3,675.00	\$551.25	\$312.38	8/31/20	66	\$1,715.46		X			
AIRE DE TECHO DE 7.5 TON TRANE	OG-21193	ALMACEN PABELLONES #3	11/28/2014	\$8,015.00	\$1,202.25	\$681.28	8/31/20	70	\$3,979.78		X			
MICROFONO INALAMBRICO SHURE SM58	OG-21205	ALMACEN PABELLONES #3	6/29/2015	\$750.00	\$112.50	\$63.75	8/31/20	63	\$334.69		X			
MICROFONO INHALAMBRICO SHURE SM58	OG-21206	ALMACEN PABELLONES #3	6/29/2015	\$750.00	\$112.50	\$63.75	8/31/20	63	\$334.69		X			
MICROFONO INHALAMBRICO SHURE SM58	OG-21207	ALMACEN PABELLONES #3	6/29/2015	\$750.00	\$112.50	\$63.75	8/31/20	63	\$334.69		X			
MICROFONO INHALAMBRICO SHURE SM58	OG-21208	ALMACEN PABELLONES #3	6/29/2015	\$750.00	\$112.50	\$63.75	8/31/20	63	\$334.69		X			
MESA CUADRADA CREMA	OG-21215	ALMACEN PABELLONES #3	7/7/2015	\$690.85	\$103.63	\$58.72	8/31/20	63	\$306.99		X			
MESA CUADRADA CREMA	OG-21216	ALMACEN PABELLONES #3	7/7/2015	\$690.85	\$103.63	\$58.72	8/31/20	63	\$306.99		X			
MESA CUADRADA CREMA	OG-21217	ALMACEN PABELLONES #3	7/7/2015	\$690.85	\$103.63	\$58.72	8/31/20	63	\$306.99		X			
FREEZER MC CALL	OG-21219	ALMACEN PABELLONES #3	7/7/2015	\$6,077.00	\$911.55	\$516.55	8/31/20	63	\$2,700.38		X			
EQUIPO PARA MANTENER COMIDA CALIENTE MC CALL	OG-21220	ALMACEN PABELLONES #3	7/7/2015	\$4,017.00	\$602.55	\$341.45	8/31/20	63	\$1,785.00		X			
FEEZER MC CALL	OG-21221	ALMACEN PABELLONES #3	7/7/2015	\$2,434.00	\$365.10	\$206.89	8/31/20	63	\$1,081.57		X			
REBANADORA DE CARNE-MEAT CUTTING MACHINE HOBART	OG-21222	ALMACEN PABELLONES #3	7/7/2015	\$1,500.00	\$225.00	\$127.50	8/31/20	63	\$666.54		X			

UNIDAD DE EQUIPO DE AIRE NEGATIVO-NOVATEC	OG-21223	ALMACEN PABELLONES #3	6/29/2015	\$2,120.00	\$318.00	\$180.20	8/31/20	63	\$946.05		X				
LENTE CANON EF 24-70 MM ULTRASONIC	OG-21226	ALMACEN PABELLONES #3	7/13/2015	\$2,185.18	\$327.78	\$185.74	8/31/20	63	\$967.91		X				
LENTE CANON EF 16-35 MM F/2.8L	OG-21227	ALMACEN PABELLONES #3	7/13/2015	\$1,839.95	\$275.99	\$156.40	8/31/20	63	\$815.00		X				
UNIDAD DE A/C DE 5 TONELADAS TRANE	OG-21229	ALMACEN PABELLONES #3	8/10/2015	\$3,413.00	\$511.95	\$290.11	8/31/20	62	\$1,489.21		X				
UNIDAD DE A/C DE 5 TONELADAS TRANE	OG-21230	ALMACEN PABELLONES #3	8/10/2015	\$3,413.00	\$511.95	\$290.11	8/31/20	62	\$1,489.21		X				
TRUSS SYSTEM(VIGAS PARA COLOCAR BANNERS 10'X10')	OG-21232	ALMACEN PABELLONES #3	8/23/2015	\$2,145.00	\$321.75	\$182.33	8/31/20	61	\$929.35		X				
BASE EN TRUSS 6' STAND 12" X 12"PARA COLOCAR TV 60"	OG-21233	ALMACEN PABELLONES #3	8/23/2015	\$695.00	\$104.25	\$59.08	8/31/20	61	\$301.12		X				
BASE EN TRUSS 6' STAND 12 X 12"PARA COLOCAR TV 60"	OG-21234	ALMACEN PABELLONES #3	8/23/2015	\$695.00	\$104.25	\$59.08	8/31/20	61	\$301.12		X				
LAMINADORA GBC 27" VELOBIND SYSTEM THREE PRO	OG-21239	ALMACEN PABELLONES #3	9/9/2015	\$1,495.00	\$224.25	\$127.08	8/31/20	61	\$641.73		X				
AIRE ACONDICIONADO 36K BTU	OG-21241	ALMACEN PABELLONES #3	10/27/2015	\$2,877.00	\$431.55	\$244.55	8/31/20	59	\$1,202.35		X				
CONDENSADORA 18K BTU NORDINE	OG-21242	ALMACEN PABELLONES #3	10/27/2015	\$1,940.00	\$291.00	\$164.90	8/31/20	59	\$810.76		X				
BATERIA-PRO RACK/TOWER SERIES UPS	OG-21245	ALMACEN PABELLONES #3	12/18/2015	\$585.00	\$87.75	\$49.73	8/31/20	57	\$237.30		X				
BATERIA-PRO RACK/TOWER SERIES UPS	OG-21246	ALMACEN PABELLONES #3	1/25/2016	\$585.00	\$87.75	\$49.73	8/31/20	56	\$232.05		X				
BATERIA-TRIP-LITE UNINTERRUPTIBLE SMART RM 3000VA	OG-21247	ALMACEN PABELLONES #3	1/26/2016	\$1,075.59	\$161.34	\$91.43	8/31/20	56	\$426.40			X			
BATERIA-TRIP-LITE UNINTERRUPTIBLE SMART RM 3000VA	OG-21248	ALMACEN PABELLONES #3	1/26/2016	\$1,075.59	\$161.34	\$91.43	8/31/20	56	\$426.40			X			
AIRE ACONDICIONADO 20 TONELADAS YORK	OG-21256	ALMACEN PABELLONES #3	5/12/2016	\$20,990.00	\$3,148.50	\$1,784.15	8/31/20	52	\$7,790.79		X				
SERVIDOR DELL EDGE R 320	OG-21257	ALMACEN PABELLONES #3	5/16/2016	\$8,085.00	\$1,212.75	\$687.23	8/31/20	52	\$2,993.25		X				
BATERIA APC 3000 VA	OG-21258	ALMACEN PABELLONES #3	6/23/2016	\$945.00	\$141.75	\$80.33	8/31/20	51	\$341.38			X			
UNIDAD DE AIRE CONDENSADORA 5 TONELADAS TGM	OG-21265	ALMACEN PABELLONES #3	7/31/2016	\$1,750.00	\$262.50	\$148.75	8/31/20	50	\$616.49		X				
SISTEMA DE SUPRESION DE INCENDIOS	OG-21266	ALMACEN PABELLONES #3	7/21/2016	\$2,400.00	\$360.00	\$204.00	8/31/20	50	\$851.13		X				
BATERIA 3000	OG-21267	ALMACEN PABELLONES #3	9/20/2016	\$945.00	\$141.75	\$80.33	8/31/20	48	\$321.52			X			
UNIDAD DE AIRE MINI SPLIT 24K BTU	OG-21269	ALMACEN PABELLONES #3	3/6/2017	\$1,450.00	\$217.50	\$123.25	8/31/20	42	\$436.17		X				
CONDENSADOR 5 TON RHEEM	OG-21270	ALMACEN PABELLONES #3	4/30/2017	\$2,440.00	\$366.00	\$207.40	8/31/20	41	\$702.28		X				
UNIDAD DE AIRE DE 15 TON TIPO PAQUETE	OG-21271	ALMACEN PABELLONES #3	3/31/2017	\$14,669.25	\$2,200.39	\$1,246.89	8/31/20	42	\$4,326.00		X				
UNIDAD DE AIRE DE 15 TON TIPO PAQUETE	OG-21272	ALMACEN PABELLONES #3	3/31/2017	\$14,669.25	\$2,200.39	\$1,246.89	8/31/20	42	\$4,326.00		X				
UNIDAD DE AIRE DE 15 TON TIPO PAQUETE	OG-21273	ALMACEN PABELLONES #3	3/31/2017	\$14,669.25	\$2,200.39	\$1,246.89	8/31/20	42	\$4,326.00		X				
UNIDAD DE AIRE DE 15 TON TIPO PAQUETE	OG-21274	ALMACEN PABELLONES #3	3/31/2017	\$14,669.25	\$2,200.39	\$1,246.89	8/31/20	42	\$4,326.00		X				
ASPIRADORA ROBOT	OG-21275	ALMACEN PABELLONES #3	4/21/2017	\$1,865.00	\$279.75	\$158.53	8/31/20	41	\$540.75		X				
CALENTADOR DE AGUA TANQUE 80 GL 220V	OG-21276	ALMACEN PABELLONES #3	5/10/2017	\$1,390.00	\$208.50	\$118.15	8/31/20	40	\$396.79		X				
COMPUTADORA Y MONITOR DELL"CPU"	OG-21277-A	ALMACEN PABELLONES #3	6/15/2017	\$675.00	\$101.25	\$57.38	8/31/20	39	\$186.95		X				
COMPUTADORA Y MONITOR DELL"CPU"	OG-21278-A	ALMACEN PABELLONES #3	6/15/2017	\$675.00	\$101.25	\$57.38	8/31/20	39	\$186.95		X				

COMPUTADORA Y MONITOR DELL"MONITOR"	OG-21278-B	ALMACEN PABELLONES #3	6/15/2018		\$0.00	\$0.00	8/31/20	27	\$0.00		X			
COMPUTADORA I MAC 27" CON TECLADO Y MOUSE APPLE	OG-21279	ADMINISTRACION	6/15/2017	\$1,895.00	\$284.25	\$161.08	8/31/20	39	\$524.84		X			
TELEVISOR VIZIO DE 55"	OG-21280	ALMACEN PABELLONES #3	6/15/2017	\$703.53	\$105.53	\$59.80	8/31/20	39	\$194.85		X			
HP ELITE ONE 800 G2 23 IN TOUCH AIO	OG-21281	ALMACEN PABELLONES #3	6/15/2017	\$830.00	\$124.50	\$70.55	8/31/20	39	\$229.88		X			
HP ELITE ONE 800 G2 23 IN TOUCH AIO	OG-21282	ALMACEN PABELLONES #3	6/15/2017	\$830.00	\$124.50	\$70.55	8/31/20	39	\$229.88		X			
CAMARA PARA VIDEO LIVE- MEVO BOOST LIVE EVENT	OG-21283	ALMACEN PABELLONES #3	6/20/2017	\$899.00	\$134.85	\$76.42	8/31/20	39	\$247.92		X			
MICROFONO INALAMBRICO PARA VIDEOS RODE	OG-21284	ALMACEN PABELLONES #3	6/20/2017	\$516.95	\$77.54	\$43.94	8/31/20	39	\$142.56		X			
MICROFONO INALAMBRICO	OG-21284-A	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MICROFONO INALAMBRICO	OG-21284-B	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
CAMARA PARA VIDEO OSMO FLASH MEMORY	OG-21285	ALMACEN PABELLONES #3	6/20/2017	\$699.00	\$104.85	\$59.42	8/31/20	39	\$192.77		X			
CAJA FUERTE	OG-21287	ALMACEN PABELLONES #3	7/21/2017	\$1,050.00	\$157.50	\$89.25	8/31/20	38	\$281.88		X			
ARCHIVO 5 GAVETAS	OG-21288	ALMACEN PABELLONES #3	7/21/2020	\$617.50	\$92.63	\$52.49	8/31/20	1	\$5.98	X				
ARCHIVO 5 GAVETAS	OG-21289	ALMACEN PABELLONES #3	7/21/2017	\$617.50	\$92.63	\$52.49	8/31/20	38	\$165.77			X		
ARCHIVO 5 GAVETAS	OG-21290	ALMACEN PABELLONES #3	7/21/2017	\$617.50	\$92.63	\$52.49	8/31/20	38	\$165.77		X			
ARCHIVO 5 GAVETAS	OG-21291	ALMACEN PABELLONES #3	7/21/2017	\$617.50	\$92.63	\$52.49	8/31/20	38	\$165.77		X			
ARCHIVO LATERAL 5 GAVETAS	OG-21292	ALMACEN PABELLONES #3	7/21/2017	\$617.50	\$92.63	\$52.49	8/31/20	38	\$165.77		X			
ARCHIVO 5 GAVETAS	OG-21293	ALMACEN PABELLONES #3	7/21/2017	\$617.50	\$92.63	\$52.49	8/31/20	38	\$165.77		X			
MICROFONO INALAMBRICO	OG-21294	ALMACEN PABELLONES #3	7/21/2017	\$550.00	\$82.50	\$46.75	8/31/20	38	\$147.65		X			
MICROFONO INALAMBRICO	OG-21295	ALMACEN PABELLONES #3	7/21/2017	\$550.00	\$82.50	\$46.75	8/31/20	38	\$147.65		X			
MICROFONO INALAMBRICO	OG-21296	ALMACEN PABELLONES #3	7/21/2017	\$550.00	\$82.50	\$46.75	8/31/20	38	\$147.65		X			
MICROFONO INALAMBRICO	OG-21297	ALMACEN PABELLONES #3	7/21/2017	\$550.00	\$82.50	\$46.75	8/31/20	38	\$147.65		X			
MICROFONO INALAMBRICO	OG-21297	ALMACEN PABELLONES #3		\$550.00	\$82.50	\$46.75	8/31/20		\$0.00		X			
TRITURADORA DE PAPEL	OG-21298	ALMACEN PABELLONES #3	7/21/2017	\$1,895.00	\$284.25	\$161.08	8/31/20	38	\$508.73		X			
ESCRITORIO MODULAR 3 GAVETAS	OG-21315	ALMACEN PABELLONES #3	7/21/2017	\$1,279.39	\$191.91	\$108.75	8/31/20	38	\$343.46		X			
ESCRITORIO CON RETORNO EN CAOBA	OG-21322	ALMACEN PABELLONES #3	7/21/2017	\$931.40	\$139.71	\$79.17	8/31/20	38	\$250.04		X			
ESCRITORIO EN CAOBA TOPE CRISTAL	OG-21323	ALMACEN PABELLONES #3	7/21/2017	\$1,389.43	\$208.41	\$118.10	8/31/20	38	\$373.00		X			
ESCRITORIO MODULAR	OG-21325	ALMACEN PABELLONES #3		\$777.97	\$116.70	\$66.13	8/31/20		\$0.00			X		
ESCRITORIO EJECUTIVO	OG-21326	ALMACEN PABELLONES #3	7/21/2017	\$931.40	\$139.71	\$79.17	8/31/20	38	\$250.04			X		
ESCRITORIO EJECUTIVO	OG-21327	ALMACEN PABELLONES #3	7/21/2017	\$931.40	\$139.71	\$79.17	8/31/20	38	\$250.04		X			
NEVERA WHIRPOOL	OG-21328	ALMACEN PABELLONES #3	7/21/2017	\$849.00	\$127.35	\$72.17	8/31/20	38	\$227.92		X			
MESA EN CAOBA DE CONFERENCIA	OG-21329	ALMACEN PABELLONES #3	7/21/2017	\$709.78	\$106.47	\$60.33	8/31/20	38	\$190.55		X			
SILLA CONFERENCIA CON BRAZO	OG-21332	ALMACEN PABELLONES #3	7/21/2017	\$615.04	\$92.26	\$52.28	8/31/20	38	\$165.11		X			
SILLA CONFERENCIA CON BRAZO	OG-21333	ALMACEN PABELLONES #3	7/21/2017	\$615.04	\$92.26	\$52.28	8/31/20	38	\$165.11		X			
SILLA CONFERENCIA CON BRAZO	OG-21334	ALMACEN PABELLONES #3	7/21/2017	\$615.04	\$92.26	\$52.28	8/31/20	38	\$165.11		X			
SILLA CONFERENCIA CON BRAZO	OG-21335	ALMACEN PABELLONES #3	7/21/2017	\$615.04	\$92.26	\$52.28	8/31/20	38	\$165.11		X			
SILLA CONFERENCIA CON BRAZO	OG-21336	ALMACEN PABELLONES #3	7/21/2017	\$615.04	\$92.26	\$52.28	8/31/20	38	\$165.11		X			
SILLA CONFERENCIA CON BRAZO	OG-21337	ALMACEN PABELLONES #3	7/21/2017	\$615.04	\$92.26	\$52.28	8/31/20	38	\$165.11		X			
SILLA CONFERENCIA CON BRAZO	OG-21338	ALMACEN PABELLONES #3	7/21/2017	\$615.04	\$92.26	\$52.28	8/31/20	38	\$165.11		X			
SILLA FIJA	OG-21339	ALMACEN PABELLONES #3	7/21/2017	\$616.14	\$92.42	\$52.37	8/31/20	38	\$165.41		X			
SILLA FIJA	OG-21340	ALMACEN PABELLONES #3	7/21/2017	\$616.14	\$92.42	\$52.37	8/31/20	38	\$165.41		X			
SILLA FIJA	OG-21341	ALMACEN PABELLONES #3	7/21/2017	\$616.14	\$92.42	\$52.37	8/31/20	38	\$165.41		X			
SILLA FIJA	OG-21342	ALMACEN PABELLONES #3	7/21/2017	\$616.14	\$92.42	\$52.37	8/31/20	38	\$165.41		X			

ARCHIVO DE 5 GAVETAS	OG-21347	ALMACEN PABELLONES #3		\$515.00	\$77.25	\$43.78	8/31/20		\$0.00		X			
ARCHIVO DE 5 GAVETAS	OG-21348	ALMACEN PABELLONES #3		\$580.00	\$87.00	\$49.30	8/31/20		\$0.00		X			
RELOJ DE CORRESPONDENCIA	OG-21350	ALMACEN PABELLONES #3	7/21/2017	\$633.00	\$94.95	\$53.81	8/31/20	38	\$169.93		X			
ARCHIVO 5 GAVETAS	OG-21354	ALMACEN PABELLONES #3	7/21/2017	\$710.00	\$106.50	\$60.35	8/31/20	38	\$190.61		X			
TV SAMSUNG DE 46"	OG-21356	ALMACEN PABELLONES #3	7/21/2017	\$1,518.00	\$227.70	\$129.03	8/31/20	38	\$407.52		X			
ESCRITORIO	OG-21357	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MUEBLE DE PARED	OG-21358	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
RELOJ DE CORRESPONDENCIA	OG-21359	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA MAC	OG-21363	ALMACEN PABELLONES #3	7/21/2017	\$1,895.00	\$284.25	\$161.08	8/31/20	38	\$508.73		X			
1 MAC 27" CON TECLADO Y MOUSE	OG-21364	ALMACEN PABELLONES #3	7/2/2017	\$1,895.00	\$284.25	\$161.08	8/31/20	39	\$517.23		X			
BICICLETA ESTACIONARIA	OG-21366	ALMACEN PABELLONES #3	12/31/2017	\$671.99	\$100.80	\$57.12	8/31/20	32	\$154.54		X			
ELIPTICA	OG-21367	ALMACEN PABELLONES #3	12/31/2017	\$1,599.99	\$240.00	\$136.00	8/31/20	32	\$367.95		X			
TROTADORA	OG-21368	ALMACEN PABELLONES #3	12/31/2017	\$2,599.99	\$390.00	\$221.00	8/31/20	32	\$597.93		X			
MAQUINA DE LAVADO A PRESION DE GASOLINA 9HP/3,500 PSI	OG-21370	ALMACEN PABELLONES #3	7/20/2017	\$962.16	\$144.32	\$81.78	8/31/20	38	\$258.53		X			
MOTOR PARA CISTERNA 7.5 HP, FRAME 184, MARCA TECH TOP	OG-21371	ALMACEN PABELLONES #3	7/26/2017	\$1,425.00	\$213.75	\$121.13	8/31/20	38	\$380.87		X			
BATERIA APC SMART 3000 LCD (RACK MOUNTABLE)	OG-21372	ALMACEN PABELLONES #3	12/13/2017	\$1,065.00	\$159.75	\$90.53	8/31/20	33	\$249.45		X			
BATERIA APC SMART 3000 LCD (RACK MOUNTABLE)	OG-21373	ALMACEN PABELLONES #3	12/13/2017	\$1,065.00	\$159.75	\$90.53	8/31/20	33	\$249.45			X		
BATERIA APC SMART 3000 LCD (RACK MOUNTABLE)	OG-21374	ALMACEN PABELLONES #3	12/13/2017	\$1,065.00	\$159.75	\$90.53	8/31/20	33	\$249.45		X			
BATERIA APC SMART 3000 LCD (RACK MOUNTABLE)	OG-21375	ALMACEN PABELLONES #3	12/13/2017	\$1,065.00	\$159.75	\$90.53	8/31/20	33	\$249.45		X			
IMPRESORA FARGO DTC1250E SINGLE-SIDED USB CONNECTIVITY	OG-21376	ALMACEN PABELLONES #3	2/13/2018	\$1,499.00	\$224.85	\$127.42	8/31/20	31	\$329.16		X			
TELEVISOR VIZIO 60" 4K UHD SMART 4 HDMI:WIFI	OG-21377	ALMACEN PABELLONES #3	2/16/2018	\$895.00	\$134.25	\$76.08	8/31/20	31	\$195.89		X			
TELEVISOR VIZIO 60" 4K UHD SMART 4 HDMI:WIFI	OG-21378	ALMACEN PABELLONES #3	2/16/2018	\$895.00	\$134.25	\$76.08	8/31/20	31	\$195.89		X			
CAMARA DE VIDEO JVC (HOMBRO)	OG-21379	ALMACEN PABELLONES #3	2/14/2018	\$6,365.00	\$954.75	\$541.03	8/31/20	31	\$1,396.15		X			
IMAC PRO 27" CON RETINA 5K DISPLAY	OG-21380	ALMACEN PABELLONES #3	2/20/2018	\$5,965.00	\$894.75	\$507.03	8/31/20	31	\$1,299.96		X			
IPAD 12.9" 256 GB GRIS	OG-21381	ALMACEN PABELLONES #3	2/20/2018	\$1,161.95	\$174.29	\$98.77	8/31/20	31	\$253.22		X			X
DETECTORES DE METALES	OG-21382	ALMACEN PABELLONES #3	4/9/2018	\$3,545.69	\$531.85	\$301.38	8/31/20	29	\$732.53		X			
DETECTORES DE METALES	OG-21383	ALMACEN PABELLONES #3	4/9/2018	\$3,545.69	\$531.85	\$301.38	8/31/20	29	\$732.53		X			
LAP TOP HP PROBOOK 17.5 470PB G5	OG-21384	ALMACEN PABELLONES #3	2/21/2018	\$1,346.00	\$201.90	\$114.41	8/31/20	31	\$293.02		X			X
IPAD PRO 12.9 512 GB COLOR GRIS	OG-21385	ALMACEN PABELLONES #3	2/24/2018	\$1,279.00	\$191.85	\$108.72	8/31/20	31	\$277.53		X			X
MESA DE CONFERENCIA DE 120"	OG-21386	ADMINISTRACION	3/21/2018	\$15,000.00	\$2,250.00	\$1,275.00	8/31/20	30	\$3,166.25		X			
MESA DE TRABAJO EN MADERA 148"	OG-21387	ADMINISTRACION	3/21/2018	\$4,000.00	\$600.00	\$340.00	8/31/20	30	\$844.33		X			
MESA EN MADERA Y ACERO DE 6'	OG-21388	ADMINISTRACION	3/21/2018	\$2,500.00	\$375.00	\$212.50	8/31/20	30	\$527.71		X			
LETRERO DE PRITS 6'	OG-21389	ALMACEN PABELLONES #3	3/21/2018	\$2,500.00	\$375.00	\$212.50	8/31/20	30	\$527.71		X			
SOFA CON BRAZO WEST ELM	OG-21390	ALMACEN PABELLONES #3	3/21/2018	\$800.00	\$120.00	\$68.00	8/31/20	30	\$168.87		X			
SILLA TIPO LUNA WEST ELM	OG-21391	ALMACEN PABELLONES #3	3/21/2018	\$500.00	\$75.00	\$42.50	8/31/20	30	\$105.54		X			
ESCRITORIO EN MADERA Y ACERO EN FORMA DE L	OG-21392	ALMACEN PABELLONES #3	3/21/2018	\$2,000.00	\$300.00	\$170.00	8/31/20	30	\$422.17		X			

ESCRITORIO EN MADERA Y ACERO EN FORMA DE L	OG-21393	ADMINISTRACION	3/21/2018	\$2,000.00	\$300.00	\$170.00	8/31/20	30	\$422.17		X			
MESA DE CAFE OVALADA WEST ELM	OG-21394	ALMACEN PABELLONES #3	3/21/2018	\$500.00	\$75.00	\$42.50	8/31/20	30	\$105.54		X			
MODULAR BOOKSELF -LIBRERO	OG-21396	ADMINISTRACION	3/21/2018	\$1,500.00	\$225.00	\$127.50	8/31/20	30	\$316.63		X			
MESA TIPO CONSOLA EN MADERA Y ACERO	OG-21397	ADMINISTRACION	3/21/2018	\$1,000.00	\$150.00	\$85.00	8/31/20	30	\$211.08		X			
MESA MARMOL REDONDA 6' MAHOGANY	OG-21398	ALMACEN PABELLONES #3	3/21/2018	\$3,000.00	\$450.00	\$255.00	8/31/20	30	\$633.25		X			
BARRA MOVIBLE EN COBRE	OG-21399	ALMACEN PABELLONES #3	3/21/2018	\$500.00	\$75.00	\$42.50	8/31/20	30	\$105.54		X			
LAPTOP LENOVO 320	OG-21400	ALMACEN PABELLONES #3	4/5/2018	\$600.00	\$90.00	\$51.00	8/31/20	29	\$124.53		X			X
LAP TOP LENOVO 320	OG-21401	ALMACEN PABELLONES #3	4/15/2018	\$600.00	\$90.00	\$51.00	8/31/20	29	\$123.11		X			X
LAPTOP LENOVO 320	OG-21402	ALMACEN PABELLONES #3	4/5/2018	\$600.00	\$90.00	\$51.00	8/31/20	29	\$124.53		X			X
TELEVISOR 4K 70" LED	OG-21404	ALMACEN PABELLONES #3	4/5/2018	\$1,587.50	\$238.13	\$134.94	8/31/20	29	\$329.47		X			
TELEVISOR 4K 55" LED	OG-21405	ALMACEN PABELLONES #3	4/5/2018	\$994.00	\$149.10	\$84.49	8/31/20	29	\$206.30		X			
LAP TOP INTEL CORE I7-8550U	OG-21406	ALMACEN PABELLONES #3	4/19/2018	\$1,645.00	\$246.75	\$139.83	8/31/20	29	\$335.97		X			X
PIZARRA ACRILICA CLEAR 6'x4 CON BASE EN METAL CON RUEDAS	OG-21407	ALMACEN PABELLONES #3	4/10/2018	\$1,850.00	\$277.50	\$157.25	8/31/20	29	\$381.77		X			
TELEVISOR SAMSUNG 75"-Cambiar # OG-21364 por OG-21408	OG-21408	ALMACEN PABELLONES #3	7/6/2017	\$1,949.97	\$292.50	\$165.75	8/31/20	38	\$530.39		X			
RAMPA DE IMPEDIDO	OG-21409	ALMACEN PABELLONES #3	5/14/2018	\$2,943.87	\$441.58	\$250.23	8/31/20	28	\$583.87		X			
IPAD 9.7 DE 32GB	OG-21410	SISTEMA DE INFORMACION	6/11/2018	\$559.00	\$83.85	\$47.52	8/31/20	27	\$107.17		X			
IPAD 9.7 DE 32GB	OG-21411	SISTEMA DE INFORMACION	6/11/2018	\$559.00	\$83.85	\$47.52	8/31/20	27	\$107.17		X			
IPAD 9.7 DE 32GB	OG-21412	SISTEMA DE INFORMACION	6/11/2018	\$559.00	\$83.85	\$47.52	8/31/20	27	\$107.17		X			
IPAD 9.7 DE 32GB	OG-21413	SISTEMA DE INFORMACION	6/11/2018	\$559.00	\$83.85	\$47.52	8/31/20	27	\$107.17		X			
IPAD 9.7 DE 32GB	OG-21414	SISTEMA DE INFORMACION	6/11/2018	\$559.00	\$83.85	\$47.52	8/31/20	27	\$107.17		X			
IPAD 9.7 DE 32GB	OG-21415	SISTEMA DE INFORMACION	6/11/2018	\$559.00	\$83.85	\$47.52	8/31/20	27	\$107.17		X			
KIT DE LUCES ARRILITE 750 PLUS	OG-21416	PRENSA/ COMUNICACIONES	6/4/2018	\$4,800.00	\$720.00	\$408.00	8/31/20	27	\$928.20		X			
TRIPODE OCONNOR CARBON 25L/30L STOGE	OG-21417	ALMACEN PABELLONES #3	5/16/2018	\$2,565.00	\$384.75	\$218.03	8/31/20	28	\$507.51		X			
WIRELESS STREAMING ENCODER VIDIU (TERNDEK)	OG-21418	ALMACEN PABELLONES #3	6/19/2018	\$799.00	\$119.85	\$67.92	8/31/20	27	\$151.68		X			
UNIDAD TRANE DE 12.5 TONELADAS 208-240V 3PH	OG-21419	ALMACEN PABELLONES #3	6/27/2018	\$14,980.00	\$2,247.00	\$1,273.30	8/31/20	27	\$2,815.41		X			
UNIDAD CARRIER DE 10 TONELADAS 208-240V 3PH	OG-21420	ALMACEN PABELLONES #3	6/27/2018	\$11,995.00	\$1,799.25	\$1,019.58	8/31/20	27	\$2,254.39		X			
UNIDAD SPLIT TIPO CONS+A200LA DE 24,000 BTU	OG-21421	ALMACEN PABELLONES #3	6/27/2018	\$1,995.00	\$299.25	\$169.58	8/31/20	27	\$374.95		X			
TABLET CAMARA Y CAJA CISCO BLANCA	OG-21422	ALMACEN PABELLONES #3		\$8,182.86	\$1,227.43	\$695.54	8/31/20		\$0.00		X			
CATALYST 2960-X48	OG-21423	ALMACEN PABELLONES #3		\$3,540.64	\$531.10	\$300.95	8/31/20		\$0.00		X			
CATALYST 2960-X48	OG-21424	ALMACEN PABELLONES #3	6/30/2018	\$3,540.64	\$531.10	\$300.95	8/31/20	26	\$662.94		X			
ESS CON KIT DE CHISPAS 8X5XNBD PLUS W/CODEC PLUS, CÁMARA	OG-21425	ALMACEN PABELLONES #3	6/30/2018	\$4,466.20	\$669.93	\$379.63	8/31/20	26	\$836.23		X			
CATALIZADOR SNTC-8X5XNBD 2960-X 48 GIGE POR 2X10	OG-21426	ALMACEN PABELLONES #3	6/30/2018	\$1,544.40	\$231.66	\$131.27	8/31/20	26	\$289.17		X			
CATALIZADOR SNTC-8X5XNBD 2960-X 48 GIGE POR 2X10	OG-21427	ALMACEN PABELLONES #3	6/30/2020	\$1,544.40	\$231.66	\$131.27	8/31/20	2	\$22.61	X				
NEC X555UNS BISEL ULTRA NARROW 55 " S-IPS TILEMATRIX VIDEO SOLUCIÓN DE PARED	OG-21428	ALMACEN PABELLONES #3	6/30/2018	\$30,185.37	\$4,527.81	\$2,565.76	8/31/20	26	\$5,651.79		X			
DXP-HP 4K EXTRON	OG-21429	ALMACEN PABELLONES #3	6/30/2018	\$6,724.33	\$1,008.65	\$571.57	8/31/20	26	\$1,259.04		X			X
IPCP PRO 250 EXTRON	OG-21430	ALMACEN PABELLONES #3	6/30/2018	\$3,234.15	\$485.12	\$274.90	8/31/20	26	\$605.55		X			

AMPLIFICADOR EXTRON XP 1,200	OG-21431	ALMACEN PABELLONES #3	6/30/2018	\$808.54	\$121.28	\$68.73	8/31/20	26	\$151.39		X			
BATERIA APC	OG-21432	ALMACEN PABELLONES #3	6/30/2018	\$2,026.84	\$304.03	\$172.28	8/31/20	26	\$379.50		X			
RACK 37U- COLOR NEGRO	OG-21433	ALMACEN PABELLONES #3	6/30/2018	\$4,638.30	\$695.75	\$394.26	8/31/20	26	\$868.46		X			
MINI SPLIT DE 36,000 BTU	OG-21434	ALMACEN PABELLONES #3	6/27/2018	\$1,545.00	\$231.75	\$131.33	8/31/20	27	\$290.37		X			
MINI SPLIT DE 24,000 BTU	OG-21435	ALMACEN PABELLONES #3	6/27/2018	\$1,545.00	\$231.75	\$131.33	8/31/20	27	\$290.37		X			
MINI SPLIT DE 2 TONELADAS	OG-21436	ALMACEN PABELLONES #3	6/27/2018	\$1,545.00	\$231.75	\$131.33	8/31/20	27	\$290.37		X			
CONDENSADOR DE 3 TONELADAS	OG-21437	ALMACEN PABELLONES #3	6/27/2018	\$1,495.00	\$224.25	\$127.08	8/31/20	27	\$280.98		X			
CONDENSADOR DE 5 TONELADAS PISO TECHO SPLIT INVERTER 208- 240V	OG-21438	ALMACEN PABELLONES #3	6/27/2018	\$4,945.00	\$741.75	\$420.33	8/31/20	27	\$929.39		X			
MINI SPLIT DE 36,000 BTU	OG-21439	ALMACEN PABELLONES #3	6/27/2018	\$2,495.00	\$374.25	\$212.08	8/31/20	27	\$468.92		X			
MINI SPLIT DE 36,000 BTU	OG-21440	ALMACEN PABELLONES #3	6/27/2018	\$2,495.00	\$374.25	\$212.08	8/31/20	27	\$468.92		X			
MINI SPLIT DE 36 BTU	OG-21441	ALMACEN PABELLONES #3	6/27/2018	\$2,495.00	\$374.25	\$212.08	8/31/20	27	\$468.92		X			
MINI SPLIT DE 36 BTU	OG-21442	ALMACEN PABELLONES #3	6/27/2018	\$2,495.00	\$374.25	\$212.08	8/31/20	27	\$468.92		X			
APPLE MACBOOK PRO WITH TOUCH BAR 13.3"	OG-21443	ALMACEN PABELLONES #3		\$1,865.00	\$279.75	\$158.53	8/31/20		\$0.00		X			
UNIDAD PAQUETE DE 7.5 TON. MARCA TRANE	OG-21444	ALMACEN PABELLONES #3	8/1/2018	\$10,495.00	\$1,574.25	\$892.08	8/31/20	25	\$1,885.75		X		X	
CAMARA CANON EOS 80D	OG-21445	ALMACEN PABELLONES #3	8/6/2018	\$1,795.00	\$269.25	\$152.58	8/31/20	25	\$320.41		X		X	
APPLE MACBOOK PRO WITH TOUCH BAR 13.3" SILVER	OG-21446	ALMACEN PABELLONES #3	8/13/2018	\$1,929.00	\$289.35	\$163.97	8/31/20	25	\$341.14		X		X	
UNIDAD SPLIT DE DUCTO 5 TON. MONIFASICO	OG-21447	ALMACEN PABELLONES #3	9/17/2018	\$4,995.00	\$749.25	\$424.58	8/31/20	24	\$842.07		X			
COMPUTADORA HP "CPU"	OG-21448	ALMACEN PABELLONES #3		\$699.00	\$104.85	\$59.42	8/31/20		\$0.00		X			
COMPUTADORA/ CPU HP	OG-21449	ALMACEN PABELLONES #3		\$699.00	\$104.85	\$59.42	8/31/20		\$0.00		X			
COMPUTADORA/ CPU HP	OG-21450	ALMACEN PABELLONES #3		\$699.00	\$104.85	\$59.42	8/31/20		\$0.00		X			
COMPUTADORA/ CPU HP	OG-21451	ALMACEN PABELLONES #3		\$699.00	\$104.85	\$59.42	8/31/20		\$0.00		X			
COMPUTADORA/ CPU HP	OG-21452	ALMACEN PABELLONES #3		\$699.00	\$104.85	\$59.42	8/31/20		\$0.00		X			
COMPUTADORA/ CPU HP	OG-21453	ALMACEN PABELLONES #3		\$699.00	\$104.85	\$59.42	8/31/20		\$0.00		X			
COMPUTADORA/ CPU HP	OG-21454	ALMACEN PABELLONES #3		\$699.00	\$104.85	\$59.42	8/31/20		\$0.00		X			
COMPUTADORA/ CPU HP	OG-21455	ALMACEN PABELLONES #3		\$699.00	\$104.85	\$59.42	8/31/20		\$0.00		X			
COMPUTADORA/ CPU HP	OG-21456	ALMACEN PABELLONES #3		\$699.00	\$104.85	\$59.42	8/31/20		\$0.00		X			
COMPUTADORA/ CPU HP	OG-21457	ALMACEN PABELLONES #3		\$699.00	\$104.85	\$59.42	8/31/20		\$0.00		X			
COMPUTADORA/ CPU HP	OG-21458	ALMACEN PABELLONES #3		\$699.00	\$104.85	\$59.42	8/31/20		\$0.00		X			
COMPUTADORA/ CPU HP	OG-21459	ALMACEN PABELLONES #3		\$699.00	\$104.85	\$59.42	8/31/20		\$0.00		X			
COMPUTADORA/ CPU HP	OG-21460	ALMACEN PABELLONES #3		\$699.00	\$104.85	\$59.42	8/31/20		\$0.00		X			
COMPUTADORA/ CPU HP	OG-21461	ALMACEN PABELLONES #3		\$699.00	\$104.85	\$59.42	8/31/20		\$0.00		X			
COMPUTADORA/ CPU HP	OG-21462	ALMACEN PABELLONES #3		\$699.00	\$104.85	\$59.42	8/31/20		\$0.00		X			
MESA EN MADERA CONFERENCIA DESCRIPCION 4 DE ANCHO Y 10 DE LARGO	OG-21463	ALMACEN PABELLONES #3	10/19/2018	\$5,069.00	\$760.35	\$430.87	8/31/20	23	\$816.25		X			
UNIDAD MINI-SPLIT DE 2 TONELADAS CIAC DE CARRIER	OG-21464	ALMACEN PABELLONES #3	10/25/2018	\$1,575.00	\$236.25	\$133.88	8/31/20	23	\$251.39		X			
SUMINISTRO DE FAN COIL DE 18,000 Y 24,000 BTU	OG-21465	ALMACEN PABELLONES #3	10/30/2018	\$2,440.00	\$366.00	\$207.40	8/31/20	22	\$386.57		X			
SUMINISTRO DE FAN COIL DE 18,000 Y 24,000 BTU	OG-21466	ALMACEN PABELLONES #3	10/30/2018	\$2,440.00	\$366.00	\$207.40	8/31/20	22	\$386.57		X			
TRITURADORA FELLOWS	OG-21467	ALMACEN PABELLONES #3	11/14/2018	\$2,607.27	\$391.09	\$221.62	8/31/20	22	\$403.84		X			
MESA REDONDA DE REUNIONES	OG-21468	ALMACEN PABELLONES #3	10/17/2018	\$500.00	\$75.00	\$42.50	8/31/20	23	\$80.75		X			
ESCRITORIO	OG-21469	ALMACEN PABELLONES #3	10/17/2018	\$1,299.00	\$194.85	\$110.42	8/31/20	23	\$209.79		X			
ESCRITORIO	OG-21470 A	ALMACEN PABELLONES #3	10/17/2018	\$1,047.00	\$157.05	\$89.00	8/31/20	23	\$169.09		X			
ESCRITORIO	OG-21470-B	ALMACEN PABELLONES #3	10/17/2018	\$750.00	\$112.50	\$63.75	8/31/20	23	\$121.13		X			

ESCRITORIO	OG-21470-C	ALMACEN PABELLONES #3	10/17/2018	\$597.00	\$89.55	\$50.75	8/31/20	23	\$96.42		X				
ESCRITORIO	OG-21471 A	ALMACEN PABELLONES #3	10/17/2018	\$1,047.00	\$157.05	\$89.00	8/31/20	23	\$169.09		X				
ESCRITORIO	OG-21471-B	ALMACEN PABELLONES #3	10/17/2018	\$750.00	\$112.50	\$63.75	8/31/20	23	\$121.13		X				
ESCRITORIO	OG-21471-C	ALMACEN PABELLONES #3	10/17/2018	\$597.00	\$89.55	\$50.75	8/31/20	23	\$96.42		X				
ESCRITORIO	OG-21472	ALMACEN PABELLONES #3	10/17/2018	\$1,047.00	\$157.05	\$89.00	8/31/20	23	\$169.09		X				
ESCRITORIO	OG-21472-B	ALMACEN PABELLONES #3	10/17/2018	\$750.00	\$112.50	\$63.75	8/31/20	23	\$121.13		X				
ESCRITORIO	OG-21472-C	ALMACEN PABELLONES #3	10/17/2018	\$597.00	\$89.55	\$50.75	8/31/20	23	\$96.42		X				
UNIDAD MINI-SPLIT DE 36,000 BTU MIDEA	OG-21473	ALMACEN PABELLONES #3	10/9/2018	\$4,570.00	\$685.50	\$388.45	8/31/20	23	\$746.69		X				
SURFACE PRO 5TH GENERATION INFEL CORE I5 128 GB SSD 8GB RAM	OG-21480	ALMACEN PABELLONES #3	12/14/2018	\$899.00	\$134.85	\$76.42	8/31/20	21	\$132.88		X				
SURFACE PRO 5TH GENERATION INFEL CORE I5 128 GB SSD 8GB RAM	OG-21481	ALMACEN PABELLONES #3	12/14/2018	\$899.00	\$134.85	\$76.42	8/31/20	21	\$132.88		X				
SURFACE PRO 5TH GENERATION INFEL CORE I5 128 GB SSD 8GB RAM	OG-21482	ALMACEN PABELLONES #3	12/14/2018	\$899.00	\$134.85	\$76.42	8/31/20	21	\$132.88		X				
COMPUTADORA DELL OPTIPLEX	OG-21483	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
COMPUTADORA HP	OG-21484	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
COMPUTADORA DELL OPTIPLEX	OG-21486	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
COMPUTADORA DELL OPTIPLEX "MONITOR"	OG-21487	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
COMPUTADORA HP	OG-21488	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
CPU HP	OG-21489	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
COMPUTADORA HP	OG-21490	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20	1469	\$0.00		X				
COMPUTADORA HP	OG-21491	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
COMPUTADORA HP	OG-21492	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
COMPUTADORA DELL OPTIPLEX	OG-21497	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
APPLE MACBOOK PRO WITH TOUCHBAR- CORE I5 2.3 GHZ- MACOS 10.13 HIGH SERRA- 8GB RAM- 256GB SSD- 13.3 IPS 2560X1600 (WQXGA) - IRIS PLUS GRAPHICS 655- WI FI, BLUETOOTH- SPACE GRAY	OG-21498	ALMACEN PABELLONES #3	1/25/2019	\$1,949.00	\$292.35	\$165.67	8/31/20	19	\$268.75		X			X	
APPLE MACBOOK PRO WITH TOUCHBAR- CORE I5 2.3 GHZ- MACOS 10.13 HIGH SERRA- 8GB RAM- 256GB SSD- 13.3 IPS 2560X1600 (WQXGA) - IRIS PLUS GRAPHICS 655- WI FI, BLUETOOTH- SPACE GRAY	OG-21499	ALMACEN PABELLONES #3	1/25/2019	\$1,949.00	\$292.35	\$165.67	8/31/20	19	\$268.75		X			X	
APPLE MACBOOK PRO WITH TOUCHBAR- CORE I5 2.3 GHZ- MACOS 10.13 HIGH SERRA- 8GB RAM- 256GB SSD- 13.3 IPS 2560X1600 (WQXGA) - IRIS PLUS GRAPHICS 655- WI FI, BLUETOOTH- SPACE GRAY	OG-21500	ADMINISTRACION	1/25/2019	\$1,949.00	\$292.35	\$165.67	8/31/20	19	\$268.75		X			X	
CREDENZA	OG-21504	ALMACEN PABELLONES #3	2/8/2019	\$749.00	\$112.35	\$63.67	8/31/20	19	\$100.80		X				
DELL LAPTOP LATITUDE E5520	OG-21505	ALMACEN PABELLONES #3		\$998.00	\$149.70	\$84.83	8/31/20		\$0.00		X				
DELL LAPTOP LATITUDE E55820	OG-21506	ALMACEN PABELLONES #3		\$1,223.00	\$183.45	\$103.96	8/31/20		\$0.00		X				
DELL LAPTOP LATITUDE 5590	OG-21507	ALMACEN PABELLONES #3	3/8/2019	\$1,207.00	\$181.05	\$102.60	8/31/20	18	\$154.46		X			X	
DELL LAPTOP LATITUDE E5590	OG-21508	ALMACEN PABELLONES #3		\$1,207.00	\$181.05	\$102.60	8/31/20		\$0.00		X				
HP ELITE ONE	OG-21509	ALMACEN PABELLONES #3	3/28/2019	\$830.00	\$124.50	\$70.55	8/31/20	17	\$102.30		X			X	
HP ELITE ONE	OG-21510	ALMACEN PABELLONES #3	3/28/2019	\$830.00	\$124.50	\$70.55	8/31/20	17	\$102.30		X			X	
TABLET MICROSOFT SURFACE	OG-21511	ALMACEN PABELLONES #3	3/28/2019	\$777.00	\$116.55	\$66.05	8/31/20	17	\$95.77		X				
SISTEMA DE MICROFONO LAVALIER BODY PACK INALAMBRIICO DIGITAL SONY SERIE UWP-D16/14	OG-21512	ALMACEN PABELLONES #3	3/26/2019	\$995.00	\$149.25	\$84.58	8/31/20	17	\$123.10		X				
TELEVISOR VIZIO D SERIES 60 CLASS 4K ULTRA HD SMART TV	OG-21513	PRITS	4/1/2019	\$689.59	\$103.44	\$58.62	8/31/20	17	\$84.34		X				

TELEVISOR VIZIO D SERIES 60 CLASS 4K ULTRA HD SMART TV	OG-21514	PRITS	4/1/2019	\$689.59	\$103.44	\$58.62	8/31/20	17	\$84.34		X			
UNIDAD DE AIRE DE 24,000 BTU PISO / TECHO REMOVER LA UNIDAD EXISTENTE LABOR	OG-21515	OPERACIONES DE CAMPO	3/25/2019	\$2,375.00	\$356.25	\$201.88	8/31/20	18	\$294.40		X			
MAQUINA DE PRESION HONDA DEWALT	OG-21516	TRANSPORTACION	4/8/2019	\$1,400.00	\$210.00	\$119.00	8/31/20	17	\$168.91		X			
UNIDAD DE CONSOLA PISO TECHO CIAC INVERTER 36,000 BTU	OG-21517	OPERACIONES DE CAMPO	4/9/2019	\$2,800.00	\$420.00	\$238.00	8/31/20	17	\$337.17		X			
COMPUTADORA OPTIPLEX "MONITOR"	OG-21518	ALMACEN PABELLONES #3	4/16/2019	\$939.00	\$140.85	\$79.82	8/31/20	17	\$111.52		X		X	
COMPUTADORA OPTIPLEX	OG-21518 B	ALMACEN PABELLONES #3	4/16/2019	\$939.00	\$140.85	\$79.82	8/31/20	17	\$111.52		X		X	
COMPUTADORA OPTIPLEX "MONITOR"	OG-21519 A	ALMACEN PABELLONES #3	4/16/2019	\$939.00	\$140.85	\$79.82	8/31/20	17	\$111.52		X		X	
COMPUTADORA OPTIPLEX	OG-21519 B	ALMACEN PABELLONES #3	4/16/2019	\$939.00	\$140.85	\$79.82	8/31/20	17	\$111.52		X		X	
COMPUTADORA OPTIPLEX "MONITOR"	OG-21520	ALMACEN PABELLONES #3	4/16/2019	\$939.00	\$140.85	\$79.82	8/31/20	17	\$111.52		X		X	
COMPUTADORA OPTIPLEX	OG-21520-B	ALMACEN PABELLONES #3	4/16/2019	\$939.00	\$140.85	\$79.82	8/31/20	17	\$111.52		X		X	
PIZARRA CON RUEDAS REVERSIBLE CON MARCO EN ALUMINIO LUXOR 72' X 48' DOBLE DRY WHITE BOARD	OG-21521	ALMACEN PABELLONES #3	5/13/2019	\$585.00	\$87.75	\$49.73	8/31/20	16	\$65.75		X			
REEMPLAZO DE MOTOR SUB ESTACION ELECTRICA	OG-21522	ALMACEN PABELLONES #3	4/1/2019	\$1,100.00	\$165.00	\$93.50	8/31/20	17	\$134.54		X			
CERRADURA CON CLAVE DE SEGURIDAD INCLUYE 6 KEYPAD CON CODIGO 1 CONTROL REMOTO 1 MAGNETO DE 60LB 5 BLUE TAGS PARA ENTRAR CONTROL ACCESO	OG-21523	ALMACEN PABELLONES #3	3/8/2019	\$650.00	\$97.50	\$55.25	8/31/20	18	\$83.18		X		X	
LENOVO THINKPAD P71 20HK-Core i7 7700	OG-21524	ALMACEN PABELLONES #3	5/17/2019	\$1,495.00	\$224.25	\$127.08	8/31/20	16	\$166.61		X		X	
LENOVO THINKCENTRE M710s 10M7	OG-21525	ALMACEN PABELLONES #3	5/17/2019	\$899.00	\$134.85	\$76.42	8/31/20	16	\$100.19		X		X	
MALLA DE SEGURIDAD	OG-21526	ALMACEN PABELLONES #3	4/13/2018	\$2,737.86	\$410.68	\$232.72	8/31/20	29	\$563.05		X			
UNIDAD DE AIRE 34000	OG-21527	ALMACEN PABELLONES #3	5/22/2019	\$2,300.00	\$345.00	\$195.50	8/31/20	16	\$253.61		X			
UNIDAD DE AIRE ACONDICIONADO DE 36,000 BTU MARCA CIAC	OG-21528	ALMACEN PABELLONES #3	5/22/2019	\$2,300.00	\$345.00	\$195.50	8/31/20	16	\$253.61		X			
FANCOIL 12,000 BTU. (TRABAJA CON AGUA HELADA)	OG-21529	ALMACEN PABELLONES #3	5/21/2019	\$2,995.00	\$449.25	\$254.58	8/31/20	16	\$330.95		X			
COMPUTADORA APPLE MAC	OG-21530	ALMACEN PABELLONES #3	6/3/2019	\$1,780.00	\$267.00	\$151.30	8/31/20	15	\$191.23		X		X	
COMPUTADORA APPLE MAC	OG-21531	ADMINISTRACION	6/3/2019	\$1,780.00	\$267.00	\$151.30	8/31/20	15	\$191.23		X		X	
COMPUTADORA APPLE MAC	OG-21532	ALMACEN PABELLONES #3	6/3/2019	\$1,780.00	\$267.00	\$151.30	8/31/20	15	\$191.23		X		X	
COMPUTADORA APPLE MAC	OG-21533	ALMACEN PABELLONES #3	6/3/2019	\$1,780.00	\$267.00	\$151.30	8/31/20	15	\$191.23		X		X	
TABLETAS APPLE IPA CON IPAD COVER Y IPAD SCREEN PROTECTOR INCLUIDO	OG-21534	SISTEMA DE INFORMACION	6/3/2019	\$1,667.00	\$250.05	\$141.70	8/31/20	15	\$179.09		X		X	
TABLETAS APPLE IPA CON IPAD COVER Y IPAD SCREEN PROTECTOR INCLUIDO	OG-21535	SISTEMA DE INFORMACION	6/3/2019	\$1,677.00	\$251.55	\$142.55	8/31/20	15	\$180.16		X		X	
TABLETAS APPLE IPA CON IPAD COVER Y IPAD SCREEN PROTECTOR INCLUIDO	OG-21536	SISTEMA DE INFORMACION	6/3/2019	\$1,667.00	\$250.05	\$141.70	8/31/20	15	\$179.09		X		X	
TABLETAS APPLE IPA CON IPAD COVER Y IPAD SCREEN PROTECTOR INCLUIDO	OG-21537	SISTEMA DE INFORMACION	6/3/2019	\$1,667.00	\$250.05	\$141.70	8/31/20	15	\$179.09		X		X	
TABLETAS APPLE IPA CON IPAD COVER Y IPAD SCREEN PROTECTOR INCLUIDO	OG-21538	SISTEMA DE INFORMACION	6/3/2019	\$1,667.00	\$250.05	\$141.70	8/31/20	15	\$179.09		X		X	

TABLETAS APPLE IPA CON IPAD COVER Y IPAD SCREEN PROTECTOR INCLUIDO	OG-21539	SISTEMA DE INFORMACION	6/3/2019	\$1,667.00	\$250.05	\$141.70	8/31/20	15	\$179.09		X			X
TABLETAS APPLE IPA CON IPAD COVER Y IPAD SCREEN PROTECTOR INCLUIDO	OG-21540	SISTEMA DE INFORMACION	6/3/2019	\$1,667.00	\$250.05	\$141.70	8/31/20	15	\$179.09		X			X
TABLETAS APPLE IPA CON IPAD COVER Y IPAD SCREEN PROTECTOR INCLUIDO	OG-21541	SISTEMA DE INFORMACION	6/3/2019	\$1,667.00	\$250.05	\$141.70	8/31/20	15	\$179.09		X			X
TABLETAS APPLE IPA CON IPAD COVER Y IPAD SCREEN PROTECTOR INCLUIDO	OG-21542	SISTEMA DE INFORMACION	6/3/2019	\$1,667.00	\$250.05	\$141.70	8/31/20	15	\$179.09		X			X
TABLETAS APPLE IPA CON IPAD COVER Y IPAD SCREEN PROTECTOR INCLUIDO	OG-21543	SISTEMA DE INFORMACION	6/3/2019	\$1,667.00	\$250.05	\$141.70	8/31/20	15	\$179.09		X			X
APPLE 12.9" IPAD PRO	OG-21544	ADMINISTRACION	6/13/2019	\$1,946.00	\$291.90	\$165.41	8/31/20	15	\$204.47		X			X
APPLE 12.9" IPAD PRO	OG-21545	SECRETARIA DE LA GOBERNACION	6/13/2019	\$1,946.00	\$291.90	\$165.41	8/31/20	15	\$204.47		X			X
ESCRITORIOS TAM 60 X 30	OG-21546	COMPRAS	6/23/2019	\$630.40	\$94.56	\$53.58	8/31/20	15	\$64.75		X			
ESCRITORIOS TAM 60 X 30	OG-21547	COMPRAS	6/23/2019	\$630.40	\$94.56	\$53.58	8/31/20	15	\$64.75		X			
ESCRITORIOS TAM 60 X 30	OG-21548	COMPRAS	6/23/2019	\$630.40	\$94.56	\$53.58	8/31/20	15	\$64.75		X			
ESCRITORIOS TAM 60 X 30	OG-21549	COMPRAS	6/23/2019	\$630.40	\$94.56	\$53.58	8/31/20	15	\$64.75		X			
ESCRITORIOS TAM 60 X 30	OG-21550	COMPRAS	6/23/2019	\$630.40	\$94.56	\$53.58	8/31/20	15	\$64.75		X			
ESCRITORIOS TAM 60 X 30	OG-21551	COMPRAS	6/23/2019	\$630.40	\$94.56	\$53.58	8/31/20	15	\$64.75		X			
ESCRITORIOS TAM 60 X 30	OG-21552	COMPRAS	6/23/2019	\$630.40	\$94.56	\$53.58	8/31/20	15	\$64.75		X			
ESCRITORIOS TAM 60 X 30	OG-21553	COMPRAS	6/23/2019	\$630.40	\$94.56	\$53.58	8/31/20	15	\$64.75		X			
ESCRITORIO	OG-21553-A	ALMACEN PABELLONES #3	6/17/2019	\$630.40	\$94.56	\$53.58	8/31/20	15	\$65.64		X			
ESCRITORIO	OG-21553-B	ALMACEN PABELLONES #3	9/17/2019	\$630.40	\$94.56	\$53.58	8/31/20	12	\$51.95		X			
ESCRITORIOS TAM 60 X 30	OG-21554	FINANZAS	6/23/2019	\$630.40	\$94.56	\$53.58	8/31/20	15	\$64.75		X			
ESCRITORIOS TAM 60 X 30	OG-21555	FINANZAS	6/23/2019	\$630.40	\$94.56	\$53.58	8/31/20	15	\$64.75		X			
ESCRITORIOS TAM 60 X 30	OG-21556	FINANZAS	6/23/2019	\$630.40	\$94.56	\$53.58	8/31/20	15	\$64.75		X			
ESCRITORIOS TAM 60 X 30	OG-21557	FINANZAS	6/23/2019	\$630.40	\$94.56	\$53.58	8/31/20	15	\$64.75		X			
ESCRITORIOS TAM 71 X 30	OG-21558	PROPIEDAD	6/23/2019	\$1,480.76	\$222.11	\$125.86	8/31/20	15	\$152.09		X			
ESCRITORIOS TAMANO 71 X 30	OG-21559	RECURSOS HUMANOS	6/23/2019	\$1,480.76	\$222.11	\$125.86	8/31/20	15	\$152.09		X			
SET DE BANDERA DE P.R. Y EE UU	OG-21560	ALMACEN PABELLONES #3	6/12/2019	\$2,792.80	\$418.92	\$237.39	8/31/20	15	\$294.10		X			
TRITURADORA DE PAPELES HEAVY DUTY	OG-21561	ALMACEN PABELLONES #3	6/25/2019	\$1,336.55	\$200.48	\$113.61	8/31/20	14	\$136.64		X			
TRITURADORA DE PAPELES HEAVY DUTY	OG-21562	ALMACEN PABELLONES #3	6/25/2019	\$1,336.55	\$200.48	\$113.61	8/31/20	14	\$136.64		X			
ESCRITORIOS TAM 71 X 30	OG-21563	ALMACEN PABELLONES #3	6/23/2019	\$1,380.76	\$207.11	\$117.36	8/31/20	15	\$141.82		X			
ESCRITORIOS TAM 71 X 30	OG-21564	ALMACEN PABELLONES #3	6/23/2019	\$1,380.76	\$207.11	\$117.36	8/31/20	15	\$141.82		X			
MALLA 12 x 20 CON ARTE IMPRESO	OG-21565	ALMACEN PABELLONES #3	6/12/2019	\$605.00	\$90.75	\$51.43	8/31/20	15	\$63.71		X			
UNIDAD DE 3 TONELADAS MARCA CIAC INVERTER	OG-21566	ALMACEN PABELLONES #3	7/2/2019	\$2,600.00	\$390.00	\$221.00	8/31/20	14	\$261.52		X			
ABANICOS DE TECHO 56 IN. LED INDOOR BRUSHED NICKEL CEILING FAN	OG-21567-A	ALMACEN PABELLONES #3	7/3/2019	\$3,661.79	\$549.27	\$311.25	8/31/20	14	\$367.45		X			
ABANICOS DE TECHO 56 IN. LED INDOOR BRUSHED NICKEL CEILING FAN	OG-21567-B	ALMACEN PABELLONES #3	7/3/2019	\$3,661.79	\$549.27	\$311.25	8/31/20	14	\$367.45		X			
ABANICOS DE TECHO 56 IN. LED INDOOR BRUSHED NICKEL CEILING FAN	OG-21567-C	ALMACEN PABELLONES #3	7/3/2019	\$3,661.79	\$549.27	\$311.25	8/31/20	14	\$367.45		X			

ABANICOS DE TECHO 56 IN. LED INDOOR BRUSHED NICKEL CEILING FAN	OG-21567-D	ALMACEN PABELLONES #3	7/3/2019	\$3,661.79	\$549.27	\$311.25	8/31/20	14	\$367.45		X				
ABANICOS DE TECHO 56 IN. LED INDOOR BRUSHED NICKEL CEILING FAN	OG-21567-E	ALMACEN PABELLONES #3	7/3/2019	\$3,661.79	\$549.27	\$311.25	8/31/20	14	\$367.45		X				
ABANICOS DE TECHO 56 IN. LED INDOOR BRUSHED NICKEL CEILING FAN	OG-21567-F	ALMACEN PABELLONES #3	7/3/2019	\$3,661.79	\$549.27	\$311.25	8/31/20	14	\$367.45		X				
ABANICOS DE TECHO 56 IN. LED INDOOR BRUSHED NICKEL CEILING FAN	OG-21567-G	ALMACEN PABELLONES #3	7/3/2019	\$3,661.79	\$549.27	\$311.25	8/31/20	14	\$367.45		X				
ABANICOS DE TECHO 56 IN. LED INDOOR BRUSHED NICKEL CEILING FAN	OG-21567-H	ALMACEN PABELLONES #3	7/3/2019	\$3,661.79	\$549.27	\$311.25	8/31/20	14	\$367.45		X				
ABANICOS DE TECHO 56 IN. LED INDOOR BRUSHED NICKEL CEILING FAN	OG-21567-I	ALMACEN PABELLONES #3	7/3/2019	\$3,661.79	\$549.27	\$311.25	8/31/20	14	\$367.45		X				
ABANICOS DE TECHO 56 IN. LED INDOOR BRUSHED NICKEL CEILING FAN	OG-21567-J	ALMACEN PABELLONES #3	7/3/2019	\$3,661.79	\$549.27	\$311.25	8/31/20	14	\$367.45		X				
ABANICOS DE TECHO 56 IN. LED INDOOR BRUSHED NICKEL CEILING FAN	OG-21567-K	ALMACEN PABELLONES #3	7/3/2019	\$3,661.79	\$549.27	\$311.25	8/31/20	14	\$367.45		X				
COMBO FILE CABINET	OG-21568	ALMACEN PABELLONES #3	2/8/2019	\$699.00	\$104.85	\$59.42	8/31/20	19	\$94.07		X				
MESA PARA EXTERIOR EN ALUMINIO 31.5" X 31.5" 195 X 6	OG-21569-A	ADMINISTRACION	6/3/2019	\$5,154.00	\$773.10	\$438.09	8/31/20	15	\$553.70		X				
MESA PARA EXTERIOR EN ALUMINIO 31.5" X 31.5" 195 X 6	OG-21569-B	ALMACEN PABELLONES #3	6/3/2019	\$5,154.00	\$773.10	\$438.09	8/31/20	15	\$553.70		X				
MESA PARA EXTERIOR EN ALUMINIO 31.5" X 31.5" 195 X 6	OG-21569-C	ADMINISTRACION	6/3/2019	\$5,154.00	\$773.10	\$438.09	8/31/20	15	\$553.70		X				
MESA PARA EXTERIOR EN ALUMINIO 31.5" X 31.5" 195 X 6	OG-21569-D	ADMINISTRACION	6/3/2019	\$5,154.00	\$773.10	\$438.09	8/31/20	15	\$553.70		X				
MESA PARA EXTERIOR EN ALUMINIO 31.5" X 31.5" 195 X 6	OG-21569-E	ADMINISTRACION	6/3/2019	\$5,154.00	\$773.10	\$438.09	8/31/20	15	\$553.70		X				
MESA PARA EXTERIOR EN ALUMINIO 31.5" X 31.5" 195 X 6	OG-21569-F	ADMINISTRACION	6/3/2019	\$5,154.00	\$773.10	\$438.09	8/31/20	15	\$553.70		X				
ESCRITORIOS TAM 60 X 30	OG-21570	ALMACEN PABELLONES #3	6/23/2019	\$630.40	\$94.56	\$53.58	8/31/20	15	\$64.75		X				
UNIDAD DE AIRE ACONDICIONADO DE 24,000 BTU DE PARED	OG-21571	ALMACEN PABELLONES #3	8/1/2019	\$1,500.00	\$225.00	\$127.50	8/31/20	13	\$140.25		X				
CONDENSADOR DE 5 TONELADAS	OG-21572	ALMACEN PABELLONES #3	8/21/2019	\$3,195.00	\$479.25	\$271.58	8/31/20	13	\$283.65		X				
UNIDAD A/C DE 18,000 BTU	OG-21573	ALMACEN PABELLONES #3	8/6/2019	\$2,495.00	\$374.25	\$212.08	8/31/20	13	\$230.34		X				
JUEGO DE MUEBLES PARA OFFICE	OG-21574-A	ALMACEN PABELLONES #3	8/7/2019	\$1,723.70	\$258.56	\$146.51	8/31/20	13	\$158.72		X				
JUEGO DE MUEBLES PARA OFICINA	OG-21574-B	ALMACEN PABELLONES #3	8/7/2019	\$1,723.70	\$258.56	\$146.51	8/31/20	13	\$158.72		X				
JUEGO DE MUEBLES PARA OFICINA	OG-21574-C	ALMACEN PABELLONES #3	8/7/2019	\$1,723.70	\$258.56	\$146.51	8/31/20	13	\$158.72		X				
ESCRITORIO CON RETORNO	OG-21575-A	ALMACEN PABELLONES #3	8/11/2019	\$920.00	\$138.00	\$78.20	8/31/20	13	\$83.85		X				
ESCRITORIO CON RETORNO	OG-21575-B	ALMACEN PABELLONES #3	8/11/2019	\$920.00	\$138.00	\$78.20	8/31/20	13	\$83.85		X				
MESA DE CONFERENCIA DE 12'	OG-21576-A	ALMACEN PABELLONES #3	8/7/2019	\$2,103.00	\$315.45	\$178.76	8/31/20	13	\$193.65		X				
SILLA EJECUTIVA	OG-21576-B	ALMACEN PABELLONES #3	8/7/2019	\$2,103.00	\$315.45	\$178.76	8/31/20	13	\$193.65		X				
SILLA EJECUTIVA	OG-21576-C	ALMACEN PABELLONES #3	8/7/2019	\$2,103.00	\$315.45	\$178.76	8/31/20	13	\$193.65		X				
SILLA EJECUTIVA	OG-21576-D	ALMACEN PABELLONES #3	8/7/2019	\$2,103.00	\$315.45	\$178.76	8/31/20	13	\$193.65		X				
SILLA EJECUTIVA	OG-21576-E	ALMACEN PABELLONES #3	8/7/2019	\$2,103.00	\$315.45	\$178.76	8/31/20	13	\$193.65		X				
SILLA EJECUTIVA	OG-21576-F	ALMACEN PABELLONES #3	8/7/2019	\$2,103.00	\$315.45	\$178.76	8/31/20	13	\$193.65		X				

SILLA EJECUTIVA	OG-21576-G	ALMACEN PABELLONES #3	8/7/2019	\$2,103.00	\$315.45	\$178.76	8/31/20	13	\$193.65		X				
SILLA EJECUTIVA	OG-21576-H	ALMACEN PABELLONES #3	8/7/2019	\$2,103.00	\$315.45	\$178.76	8/31/20	13	\$193.65		X				
SILLA EJECUTIVA	OG-21576-I	ALMACEN PABELLONES #3	8/7/2019	\$2,103.00	\$315.45	\$178.76	8/31/20	13	\$193.65		X				
SILLA EJECUTIVA	OG-21576-J	ALMACEN PABELLONES #3	8/7/2019	\$2,103.00	\$315.45	\$178.76	8/31/20	13	\$193.65		X				
SILLA EJECUTIVA	OG-21576-K	ALMACEN PABELLONES #3	8/7/2019	\$2,103.00	\$315.45	\$178.76	8/31/20	13	\$193.65		X				
SILLA EJECUTIVA	OG-21576-L	ALMACEN PABELLONES #3	8/7/2019	\$2,103.00	\$315.45	\$178.76	8/31/20	13	\$193.65		X				
SILLA EJECUTIVA	OG-21576-M	ALMACEN PABELLONES #3	8/7/2019	\$2,103.00	\$315.45	\$178.76	8/31/20	13	\$193.65		X				
ESCRITORIO EJECUTIVO	OG-21577-A	ALMACEN PABELLONES #3	8/12/2019	\$2,316.96	\$347.54	\$196.94	8/31/20	13	\$210.62		X				
CREDENZA	OG-21577-B	ALMACEN PABELLONES #3	17/07/2019		\$0.00	\$0.00	8/31/20		\$0.00		X				
LIBRERO CON GAVETA	OG-21577-C	ALMACEN PABELLONES #3	12/8/2019	\$2,316.96	\$347.54	\$196.94	8/31/20	9	\$146.07		X				
SILLAS DE ESPERA NEGRA	OG-21578-A	ALMACEN PABELLONES #3	8/7/2019	\$2,316.96	\$347.54	\$196.94	8/31/20	13	\$213.35		X				
SILLAS DE ESPERA NEGRA	OG-21578-B	ALMACEN PABELLONES #3	8/7/2019	\$2,316.96	\$347.54	\$196.94	8/31/20	13	\$213.35		X				
SILLA SECRETARIAL NEGRA	OG-21578-C	ALMACEN PABELLONES #3	8/7/2019	\$2,316.96	\$347.54	\$196.94	8/31/20	13	\$213.35		X				
MAQUINA SELLADORA METRO POSTAL SEND PRO 2000 BLACK PRINTER	OG-21579	ALMACEN PABELLONES #3	8/22/2019	\$2,172.00	\$325.80	\$184.62	8/31/20	13	\$192.31		X				
MESA DE CONFERENCIA	OG-21580-A	ALMACEN PABELLONES #3	8/7/2019	\$762.54	\$114.38	\$64.82	8/31/20	13	\$70.22		X				
MESA DE CONFERENCIA	OG-21580-B	ALMACEN PABELLONES #3	8/7/2019	\$762.54	\$114.38	\$64.82	8/31/20	13	\$70.22		X				
MESA DE CONFERENCIA	OG-21580-C	ALMACEN PABELLONES #3	8/7/2019	\$762.54	\$114.38	\$64.82	8/31/20	13	\$70.22		X				
MESA DE CONFERENCIA	OG-21580-D	ALMACEN PABELLONES #3	8/7/2019	\$762.54	\$114.38	\$64.82	8/31/20	13	\$70.22		X				
SILLAS DE CONFERENCIA	OG-21580-E	ALMACEN PABELLONES #3	8/7/2019	\$2,763.40	\$414.51	\$234.89	8/31/20	13	\$254.46		X				
SILLAS DE CONFERENCIA	OG-21580-F	ALMACEN PABELLONES #3	8/7/2019	\$2,763.40	\$414.51	\$234.89	8/31/20	13	\$254.46		X				
SILLAS DE CONFERENCIA	OG-21580-G	ALMACEN PABELLONES #3	8/7/2019	\$2,763.40	\$414.51	\$234.89	8/31/20	13	\$254.46		X				
SILLAS DE CONFERENCIA	OG-21580-H	ALMACEN PABELLONES #3	8/7/2019	\$2,763.40	\$414.51	\$234.89	8/31/20	13	\$254.46		X				
SILLAS DE CONFERENCIA	OG-21580-I	ALMACEN PABELLONES #3	8/7/2019	\$2,763.40	\$414.51	\$234.89	8/31/20	13	\$254.46		X				
SILLAS DE CONFERENCIA	OG-21580-J	ALMACEN PABELLONES #3	8/7/2019	\$2,763.40	\$414.51	\$234.89	8/31/20	13	\$254.46		X				
SILLAS DE CONFERENCIA	OG-21580-K	ALMACEN PABELLONES #3	8/7/2019	\$2,763.40	\$414.51	\$234.89	8/31/20	13	\$254.46		X				
SILLAS DE CONFERENCIA	OG-21580-L	ALMACEN PABELLONES #3	8/7/2019	\$2,763.40	\$414.51	\$234.89	8/31/20	13	\$254.46		X				
SILLAS DE CONFERENCIA	OG-21580-M	ALMACEN PABELLONES #3	8/7/2019	\$2,763.40	\$414.51	\$234.89	8/31/20	13	\$254.46		X				
SILLAS DE CONFERENCIA	OG-21580-N	ALMACEN PABELLONES #3	8/7/2019	\$2,763.40	\$414.51	\$234.89	8/31/20	13	\$254.46		X				
BANDERA DE ESTADOS UNIDOS TAMAÑO 30 x 20	OG-21581-A	ALMACEN PABELLONES #3	6/12/2019	\$6,485.00	\$972.75	\$551.23	8/31/20	15	\$682.91		X				
BANDERA DE ESTADOS UNIDOS TAMAÑO 30 x 20	OG-21581-B	ALMACEN PABELLONES #3	6/12/2019	\$6,485.00	\$972.75	\$551.23	8/31/20	15	\$682.91		X				
BANDERA DE ESTADOS UNIDOS TAMAÑO 30 x 20	OG-21581-C	ALMACEN PABELLONES #3	6/12/2019	\$6,485.00	\$972.75	\$551.23	8/31/20	15	\$682.91		X				
BANDERA DE ESTADOS UNIDOS TAMAÑO 4 x 6	OG-21581-D	ALMACEN PABELLONES #3	6/12/2019	\$6,485.00	\$972.75	\$551.23	8/31/20	15	\$682.91		X				
BANDERA DE ESTADOS UNIDOS TAMAÑO 4 x 6	OG-21581-E	ALMACEN PABELLONES #3	6/12/2019	\$6,485.00	\$972.75	\$551.23	8/31/20	15	\$682.91		X				
BANDERA DE ESTADOS UNIDOS TAMAÑO 4 x 6	OG-21581-F	ALMACEN PABELLONES #3	6/12/2019	\$6,485.00	\$972.75	\$551.23	8/31/20	15	\$682.91		X				
BANDERA DE ESTADOS UNIDOS TAMAÑO 4 x 6	OG-21581-G	ALMACEN PABELLONES #3	6/12/2019	\$6,485.00	\$972.75	\$551.23	8/31/20	15	\$682.91		X				
BANDERA DE ESTADOS UNIDOS TAMAÑO 4 x 6	OG-21581-H	ALMACEN PABELLONES #3	6/12/2019	\$6,485.00	\$972.75	\$551.23	8/31/20	15	\$682.91		X				
BANDERA DE ESTADOS UNIDOS TAMAÑO 4 x 6	OG-21581-I	ALMACEN PABELLONES #3	6/12/2019	\$6,485.00	\$972.75	\$551.23	8/31/20	15	\$682.91		X				
BANDERA DE ESTADOS UNIDOS TAMAÑO 4 x 6	OG-21581-J	ALMACEN PABELLONES #3	6/12/2019	\$6,485.00	\$972.75	\$551.23	8/31/20	15	\$682.91		X				
BANDERA DE ESTADOS UNIDOS TAMAÑO 4 x 6	OG-21581-K	ALMACEN PABELLONES #3	6/12/2019	\$6,485.00	\$972.75	\$551.23	8/31/20	15	\$682.91		X				
BANDERA DE ESTADOS UNIDOS TAMAÑO 4 x 6	OG-21581-L	ALMACEN PABELLONES #3	6/12/2019	\$6,485.00	\$972.75	\$551.23	8/31/20	15	\$682.91		X				

BANDERA DE ESTADOS UNIDOS TAMAÑO 4 x 6	OG-21581-M	ALMACEN PABELLONES #3	6/12/2019	\$6,485.00	\$972.75	\$551.23	8/31/20	15	\$682.91		X			
UNIDAD DE AIRE ACONDICIONADO DE 36,000 BTU	OG-21582	ALMACEN PABELLONES #3	5/30/2019	\$2,300.00	\$345.00	\$195.50	8/31/20	15	\$249.26		X			
UNIDADES DE AIRE ACONDICIONADO DE 60,000 BTU	OG-21583	ALMACEN PABELLONES #3	5/30/2019	\$3,700.00	\$555.00	\$314.50	8/31/20	15	\$400.99		X			
UNIDADES DE AIRE ACONDICIONADO DE 60,000 BTU	OG-21584	ALMACEN PABELLONES #3	5/30/2019	\$3,700.00	\$555.00	\$314.50	8/31/20	15	\$400.99		X			
UNIDADES DE AIRE ACONDICIONADO DE 36,000 BTU	OG-21585	ALMACEN PABELLONES #3	5/30/2019	\$2,300.00	\$345.00	\$195.50	8/31/20	15	\$249.26		X			
UNIDADES DE AIRE ACONDICIONADO DE 36,000 BTU	OG-21586	ALMACEN PABELLONES #3	5/30/2019	\$2,300.00	\$345.00	\$195.50	8/31/20	15	\$249.26		X			
TELEVISOR DE 55' SAMSUNG UHD	OG-21587-A	ALMACEN PABELLONES #3	5/28/2019	\$3,260.00	\$489.00	\$277.10	8/31/20	15	\$354.84		X			
TELEVISOR DE 55' SAMSUNG UHD	OG-21587-B	ALMACEN PABELLONES #3	5/28/2019	\$3,260.00	\$489.00	\$277.10	8/31/20	15	\$354.84		X			
TELEVISOR DE 55' SAMSUNG UHD	OG-21587-C	ADMINISTRACION	5/28/2019	\$3,260.00	\$489.00	\$277.10	8/31/20	15	\$354.84		X			
TELEVISOR DE 55' SAMSUNG UHD	OG-21587-D	ALMACEN PABELLONES #3	5/28/2019	\$3,260.00	\$489.00	\$277.10	8/31/20	15	\$354.84		X			
TELEVISOR DE 55' SAMSUNG UHD	OG-21587-E	ADMINISTRACION	5/28/2019		\$0.00	\$0.00	8/31/20	15	\$0.00		X			X
SURFACE PRO 6 I7-16GB-512 SSD LQJ00001 WIN 10 PROSURFACE-NEGRA	OG-21588	ALMACEN PABELLONES #3	6/28/2019	\$1,885.65	\$282.85	\$160.28	8/31/20	14	\$191.45		X			X
SURFACE PRO 6 I7-16GB-512 SSD LQJ00001 WIN 10 PROSURFACE-NEGRA	OG-21589	ALMACEN PABELLONES #3	6/28/2019	\$1,885.65	\$282.85	\$160.28	8/31/20	14	\$191.45		X			X
SURFACE PRO 6 I7-16GB-512 SSD LQJ00001 WIN 10 PROSURFACE-NEGRA	OG-21590	ALMACEN PABELLONES #3	6/28/2019	\$1,885.65	\$282.85	\$160.28	8/31/20	14	\$191.45		X			X
SURFACE PRO 6 I7-16GB-512 SSD LQJ00001 WIN 10 PROSURFACE-NEGRA	OG-21591	ALMACEN PABELLONES #3	6/28/2019	\$1,885.65	\$282.85	\$160.28	8/31/20	14	\$191.45		X			X
SURFACE PRO 6 I7-16GB-512 SSD LQJ00001 WIN 10 PROSURFACE-NEGRA	OG-21592	ALMACEN PABELLONES #3	6/28/2019	\$1,885.65	\$282.85	\$160.28	8/31/20	14	\$191.45		X			X
SURFACE PRO 6 I7-16GB-512 SSD LQJ00001 WIN 10 PROSURFACE-NEGRA	OG-21593	ALMACEN PABELLONES #3	6/28/2019	\$1,885.65	\$282.85	\$160.28	8/31/20	14	\$191.45		X			X
CERRADURA CON CODIGO	OG-21594	ALMACEN PABELLONES #3	7/11/2019	\$650.00	\$97.50	\$55.25	8/31/20	14	\$64.00		X			
HP COLOR LASER JET PRO CF377A	OG-21595	ALMACEN PABELLONES #3	6/28/2019	\$549.00	\$82.35	\$46.67	8/31/20	14	\$55.74		X			
HP COLOR LASER JET PRO CF377A	OG-21596	ALMACEN PABELLONES #3	6/28/2019	\$549.00	\$82.35	\$46.67	8/31/20	14	\$55.74		X			
UNIDAD TIPO PAQUETE TRANE MODELO TSC090 DE 7.5 TONELADAS 3PH 208-240V	OG-21597	ALMACEN PABELLONES #3	8/22/2019	\$10,495.00	\$1,574.25	\$892.08	8/31/20	13	\$929.24		X			X
CARPA CON EL LOGO DE GOBIERNO DE PUERTO RICO	OG-21598-A	ALMACEN PABELLONES #3	8/20/2019	\$26,000.00	\$3,900.00	\$2,210.00	8/31/20	13	\$2,314.36		X			
CARPA CON EL LOGO DE GOBIERNO DE PUERTO RICO	OG-21598-B	ALMACEN PABELLONES #3	8/20/2019	\$26,000.00	\$3,900.00	\$2,210.00	8/31/20	13	\$2,314.36		X			
CARPA CON EL LOGO DE GOBIERNO DE PUERTO RICO	OG-21598-C	ALMACEN PABELLONES #3	8/20/2019	\$26,000.00	\$3,900.00	\$2,210.00	8/31/20	13	\$2,314.36		X			
CARPA CON EL LOGO DE GOBIERNO DE PUERTO RICO	OG-21598-D	ALMACEN PABELLONES #3	8/20/2019	\$26,000.00	\$3,900.00	\$2,210.00	8/31/20	13	\$2,314.36		X			
CERRADURA CON CODIGO	OG-21599	ALMACEN PABELLONES #3	8/30/2019	\$650.00	\$97.50	\$55.25	8/31/20	12	\$56.32		X			
TELEFONO INTELIGENTE MOVIL- Iphone XS MAX 256GB	OG-21600	ALMACEN PABELLONES #3	8/30/2019	\$1,249.99	\$187.50	\$106.25	8/31/20	12	\$108.32		X			
SILLA FIJA	OG-21601 C	ADMINISTRACION	10/4/2019	\$1,089.00	\$163.35	\$92.57	8/31/20	11	\$85.37		X			

SILLA FIJA	OG-21601-D	ADMINISTRACION	10/4/2019	\$1,089.00	\$163.35	\$92.57	8/31/20	11	\$85.37		X				
MESA DE REUNION	OG-21601-A	ADMINISTRACION	10/4/2019	\$1,089.00	\$163.35	\$92.57	8/31/20	11	\$85.37		X				
TOPE DE MESA	OG-21601-B	ADMINISTRACION	10/4/2019	\$1,089.00	\$163.35	\$92.57	8/31/20	11	\$85.37		X				
SILLA FIJA	OG-21601-F	ADMINISTRACION	10/4/2019	\$1,089.00	\$163.35	\$92.57	8/31/20	11	\$85.37		X				
AIRE PORTATIL PARA ESPACIO 20X20X20 DE ALTO LG LP1217GSR	OG-21602	ALMACEN PABELLONES #3	10/29/2019	\$665.50	\$99.83	\$56.57	8/31/20	10	\$48.24		X				
KEYPAD CON CODIGO DE ENTRADA, REMOTO, MAGNETO 600 LBS, BLUE TAGS	OG-21603	ALMACEN PABELLONES #3	10/4/2019	\$1,300.00	\$195.00	\$110.50	8/31/20	11	\$101.91		X			X	
CERRADURA CON CODIGO	OG-21604	ALMACEN PABELLONES #3	8/30/2019	\$650.00	\$97.50	\$55.25	8/31/20	12	\$56.32		X				
COMPUTADORA DELL LAPTOP	OG-21605	ALMACEN PABELLONES #3	1/17/2020	\$4,366.18	\$654.93	\$371.13	8/31/20	8	\$234.02	X				X	
MOTOR PARA CISTERNA MODEL 3656	OG-21606	ALMACEN PABELLONES #3	2/4/2020	\$985.71	\$147.86	\$83.79	8/31/20	7	\$48.64	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21607	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21608	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21609	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21610	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21611	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21612	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21613	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21614	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21615	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21616	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21617	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21618	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21619	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21620	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21621	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21622	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21623	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21624	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21625	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21626	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21627	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	
COMPUTADORA DELL OPTIPLEX 3070 SFF XCTO	OG-21628	ALMACEN PABELLONES #108	1/15/2020	\$803.50	\$120.53	\$68.30	8/31/20	8	\$43.44	X				X	

TANQUE PRESURISADOR 119 GALONES RESISTENCIA DE 150 PSI	OG-21749 A-B	ALMACEN PABELLONES #3	3/9/2020	\$3,170.00	\$475.50	\$269.45	8/31/20	6	\$130.98	X					
BOMBA DE AGUA GT20 DE IRRIGACION 2 CABALLOS DE FUERZA 1-1/2X1-1/2	OG-21750	ALMACEN PABELLONES #3	7/7/2020	\$948.10	\$142.22	\$80.59	8/31/20	2	\$12.31	X					X
BOMBA DE AGUA GT20 DE IRRIGACION 2 CABALLOS DE FUERZA 1-1/2X1-1/2	OG-21751	ALMACEN PABELLONES #3	7/7/2020	\$948.10	\$142.22	\$80.59	8/31/20	2	\$12.31	X					X
UNIDAD DE AIRE 18000	OG-21752	ALMACEN PABELLONES #3		\$1,199.00	\$179.85	\$101.92	8/31/20		\$0.00		X				
HAND TRUCK HEAVY DUTY 1200 1b; 60 in. DAYTON	OG-21753	ALMACEN PABELLONES #3	2/25/2020	\$526.67	\$79.00	\$44.77	8/31/20	6	\$23.38	X					
CANON EOS 6D MARK II DSLR-CAMAERA BODY WITH ACCESORY KIT	OG-21754	ALMACEN PABELLONES #3	7/8/2020	\$1,799.00	\$269.85	\$152.92	8/31/20	2	\$22.94	X					X
CANON EF 16-35MM F/2.8 III USM LENNS	OG-21755	ALMACEN PABELLONES #3	7/8/2020	\$2,499.00	\$374.85	\$212.42	8/31/20	2	\$31.86	X					X
SENNHEISER EW 112P g4 MONTAJE EN CAMARA INHALAMBRICO OMNI LAVALIER, SISTEMAS DE MICROFONO	OG-21756	ALMACEN PABELLONES #3	7/8/2020	\$999.00	\$149.85	\$84.92	8/31/20	2	\$12.74	X					X
SWITCH POE DE 48 PUERTOS	OG-21757	ALMACEN PABELLONES #3	7/27/2020	\$779.00	\$116.85	\$66.22	8/31/20	1	\$6.44	X					
SWITCH POE DE 48 PUERTOS	OG-21758	ALMACEN PABELLONES #3	7/27/2020	\$779.00	\$116.85	\$66.22	8/31/20	1	\$6.44	X					
SWITCH POE DE 48 PUERTOS	OG-21759	ALMACEN PABELLONES #3	7/27/2020	\$779.00	\$116.85	\$66.22	8/31/20	1	\$6.44	X					
SWITCH POE DE 48 PUERTOS	OG-21760	ALMACEN PABELLONES #3	7/27/2020	\$779.00	\$116.85	\$66.22	8/31/20	1	\$6.44	X					
SWITCH POE DE 48 PUERTOS	OG-21761	ALMACEN PABELLONES #3	7/27/2020	\$779.00	\$116.85	\$66.22	8/31/20	1	\$6.44	X					
SWITCH POE DE 48 PUERTOS	OG-21762	ALMACEN PABELLONES #3	7/27/2020	\$779.00	\$116.85	\$66.22	8/31/20	1	\$6.44	X					
SWITCH POE DE 48 PUERTOS	OG-21763	ALMACEN PABELLONES #3	7/27/2020	\$779.00	\$116.85	\$66.22	8/31/20	1	\$6.44	X					
SWITCH POE DE 48 PUERTOS	OG-21764	ALMACEN PABELLONES #3	7/27/2020	\$779.00	\$116.85	\$66.22	8/31/20	1	\$6.44	X					
SWITCH POE DE 48 PUERTOS	OG-21765	ALMACEN PABELLONES #3	7/27/2020	\$779.00	\$116.85	\$66.22	8/31/20	1	\$6.44	X					
SWITCH POE DE 48 PUERTOS	OG-21766	ALMACEN PABELLONES #3	7/27/2020	\$779.00	\$116.85	\$66.22	8/31/20	1	\$6.44	X					
TRITURADORA DE PAPEL- HEAVY DUTY SWI 1758595D	OG-21767	ALMACEN PABELLONES #3	7/21/2020	\$627.56	\$94.13	\$53.34	8/31/20	1	\$6.08	X					X
TIESTO EN METAL DE 32" x 23"	OG-21771	ALMACEN PABELLONES #3		\$1,242.00	\$186.30	\$105.57	8/31/20		\$0.00		X				
TIESTO EN METAL DE 32" x 23"	OG-21772	ALMACEN PABELLONES #3		\$1,242.00	\$186.30	\$105.57	8/31/20		\$0.00		X				
CANON EF-70-200mm F/2.8 L IS IIIUSM LENS	OG-21774	ALMACEN PABELLONES #3	7/31/2020	\$2,518.75	\$377.81	\$214.09	8/31/20	1	\$18.44	X					X
DRACAST VIDEO CONFERENCE ESSENTIAL 3 LIGHT KIT	OG-21775-A	ALMACEN PABELLONES #3	7/31/2020	\$544.50	\$81.68	\$46.28	8/31/20	1	\$3.99	X					X
DRACAST VIDEO CONFERENCE ESSENTIAL 3 LIGHT KIT	OG-21775-B	ALMACEN PABELLONES #3	7/31/2020	\$544.50	\$81.68	\$46.28	8/31/20	1	\$3.99	X					X
DRACAST VIDEO CONFERENCE ESSENTIAL 3 LIGHT KIT	OG-21775-C	ALMACEN PABELLONES #3	7/31/2020	\$544.50	\$81.68	\$46.28	8/31/20	1	\$3.99	X					X
ESCRITORIO CON RETORNO OS36 COASTAL GRAY	OG-21776	ALMACEN PABELLONES #3	8/22/2020	\$1,046.40	\$156.96	\$88.94	8/31/20	0	\$2.22	X					
ESCRITORIO CON RETORNO OS36 COASTAL GRAY	OG-21777	ALMACEN PABELLONES #3	8/22/2020	\$868.80	\$130.32	\$73.85	8/31/20	0	\$1.85	X					
SOFA PARA RECEPCION DE DRAPER COLLECTION COLOR NEGRO	OG-21778	ALMACEN PABELLONES #3	8/22/2020	\$758.00	\$113.70	\$64.43	8/31/20	0	\$1.61	X					
CISTERNA DE 300 GALONES	OG-21779	ALMACEN PABELLONES #3	8/13/2020	\$5,200.00	\$780.00	\$442.00	8/31/20	1	\$22.10	X					
LLAVE DE GRIFO INDUSTRIAL DE PARED CON ROCIADOR PARA FREGADERO	OG-21781	ALMACEN PABELLONES #3	5/15/2020	\$1,440.00	\$216.00	\$122.40	8/31/20	4	\$36.72	X					
LLAVE DE GRIFO INDUSTRIAL DE PARED CON ROCIADOR PARA FREGADERO	OG-21782	ALMACEN PABELLONES #3	5/15/2020	\$1,440.00	\$216.00	\$122.40	8/31/20	4	\$36.72	X					

LLAVE DE GRIFO INDUSTRIAL DE PARED CON ROCIADOR PARA FREGADERO	OG-21783	ALMACEN PABELLONES #3	5/15/2020	\$1,440.00	\$216.00	\$122.40	8/31/20	4	\$36.72	X					
LLAVE DE GRIFO INDUSTRIAL DE PARED PARA FREGADERO SENCILLO	OG-21784	ALMACEN PABELLONES #3	5/15/2020	\$640.00	\$96.00	\$54.40	8/31/20	4	\$16.32	X					
LLAVE DE GRIFO INDUSTRIAL DE PARED PARA FREGADERO SENCILLO	OG-21785	ALMACEN PABELLONES #3	5/15/2020	\$640.00	\$96.00	\$54.40	8/31/20	4	\$16.32	X					
LLAVE DE GRIFO INDUSTRIAL DE PARED PARA FREGADERO SENCILLO	OG-21786	ALMACEN PABELLONES #3	5/15/2020	\$640.00	\$96.00	\$54.40	8/31/20	4	\$16.32	X					
SILLA FUA VINO	OG-30321	ALMACEN PABELLONES #3	9/1/2015		\$0.00	\$0.00	8/31/20	61	\$0.00		X				
COMPRESOR 150PSI PORTER CABLE	OG-I-020	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ASPIRADORA	OG-I-04-13	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ASPIRADORA	OG-I-06-13	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
ASPIRADORA RIDGID	OG-I-08-13	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
DVD-BLU-RAY	OG-I-10-14	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
LIBRO DE LEYES PUBLIC LAWS VOL.125 PART 1	OG-I-12-14	ALMACEN PABELLONES #3	9/29/2014		\$0.00	\$0.00	8/31/20	72	\$0.00		X				
LIBRO DE LEYES PUBLIC LAWS CONCURRENT RESOLUTIONS PROCLAMATIONS VOL.125 PART 2	OG-I-13-14	ALMACEN PABELLONES #3	9/29/2014		\$0.00	\$0.00	8/31/20	72	\$0.00		X				
ANDAMIO DE 6'	OG-I-14-14	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
GUILLOTINA QUARTET	OG-NC-00027	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
SILLA SECRETARIAL (NEGRA)	OG-NC-000513	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
BASE DE MESA PARA MICROFONO	OG-NC-00071	ALMACEN PABELLONES #3	7/21/2017		\$0.00	\$0.00	8/31/20	38	\$0.00		X				
BASE DE MESA PARA MICROFONO	OG-NC-00072	ALMACEN PABELLONES #3	7/21/2017		\$0.00	\$0.00	8/31/20	38	\$0.00		X				
GABINETE DE 4 TABLILLAS	OG-NC-00073	ALMACEN PABELLONES #3	7/21/2017		\$0.00	\$0.00	8/31/20	38	\$0.00		X				
ARCHIVO 2 GAVETAS	OG-NC-00074	ALMACEN PABELLONES #3	7/21/2017		\$0.00	\$0.00	8/31/20	38	\$0.00		X				
SILLA EJECUTIVA ERGONOMICA	OG-NC-00075	ALMACEN PABELLONES #3	7/21/2017		\$0.00	\$0.00	8/31/20	38	\$0.00		X				
CUADRO	OG-NC-00076	ALMACEN PABELLONES #3	7/21/2017		\$0.00	\$0.00	8/31/20	38	\$0.00		X				
CUADRO	OG-NC-00077	ALMACEN PABELLONES #3	7/21/2017		\$0.00	\$0.00	8/31/20	38	\$0.00		X				
LAMPARA 5'	OG-NC-00079	ALMACEN PABELLONES #3	7/21/2017		\$0.00	\$0.00	8/31/20	38	\$0.00		X				
HUTCH 5'	OG-NC-00080	ALMACEN PABELLONES #3	7/21/2017		\$0.00	\$0.00	8/31/20	38	\$0.00		X				
ARCHIVO LATERAL 5 GAVETAS	OG-NC-00082	ALMACEN PABELLONES #3	7/21/2017		\$0.00	\$0.00	8/31/20	38	\$0.00		X				
HUTCH 5'	OG-NC-00083	ALMACEN PABELLONES #3	7/21/2017		\$0.00	\$0.00	8/31/20	38	\$0.00		X				
DESHUMIFICADOR GE 30 PINTAS	OG-NC-00276	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
DESHUMIFICADOR GE 30 PINTAS	OG-NC-00277	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
CAMARAS DE SEGURIDAD EXTREME HD 3.0 8 CHANNEL DVR WITH 4 WIRED 3MP INFRARED CAMERAS	OG-NC-00281	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
MESA COLONIAL CON TOPE EN MARMOL	OG-NC-00444	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
STOOLS DE CERAMICA CON DETALLES EN ORO	OG-NC-00445	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X				
STOOL EN CERAMICA DETALLES EN ORO	OG-NC-00446	ALMACEN PABELLONES #3	3/21/2018	\$250.00	\$37.50	\$21.25	8/31/20	30	\$52.77			X			

STOOLS DE CERAMICA CON DETALLES EN ORO	OG-NC-00446	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA SECRETARIAL	OG-NC-00502	ALMACEN PABELLONES #3	4/27/2018		\$0.00	\$0.00	8/31/20	29	\$0.00		X			
SILLA SECRETARIAL	OG-NC-00515	ALMACEN PABELLONES #3	4/9/2018		\$0.00	\$0.00	8/31/20	29	\$0.00		X			
MESA GRISES	OG-NC-00530	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MONITOR LENOVO	OGP-0662	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO 2 GAVETAS CREMA	OGP-06912	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
STEP STOOL	OGP-08067	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA ROJA	OGP-16890	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA ROJA	OGP-16891	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SILLA FIJA ROJA	OGP-16892	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
SERVIDOR	OGP-17122	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MONITOR COMPAQ	OGP-17446	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
GABINETE PARA EQUIPO SISTEMA BLACK BOX	OGP-17586	ALMACEN PABELLONES #3	9/4/2002		\$0.00	\$0.00	8/31/20	219	\$0.00	X				
LAP TOP LENOVO	OGP-19594	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MESA PEQUEÑA	OGP-5975	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO DOS GAVETAS	OPG-5666	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ESCRITORIO	PRIDCO-53104	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
CREDENZA	PRIDCO-53105	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO LATERAL 5 GAVETAS COLOR NEGRO	PRIDCO-FF-50216	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO LATERAL 5 GAVETAS	PRIDCO-F-F50896	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARCHIVO LATERAL 5 GAVETAS	PRIDCO-FF-78547	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
CREDENZA	PRIDCO-FF-P-C-0211	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
LAP TOP DELL	RETIRO-21364	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
CUADRO TRANSFORMANDO UNA VISION	S/N	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ARMARIO NEGRO	SP-1502	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
ESCRITORIO	SP-159	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
LIBRERO	SP-833	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MONITOR HP	TURISMO-09903	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MONITOR HP	TURISMO-09918	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADOR /CPU HP	TURISMO-09936	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MONITOR HP	TURISMO-10006	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MONITOR HP	TURISMO-10037	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MONITOR HP	TURISMO-10068	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA/ CPU HP	TURISMO-10080	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA/ CPU HP	TURISMO-10139	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MONITOR HP	TURISMO-10141	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA/ CPU HP	TURISMO-10330	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MONITOR DELL	VIVIENDA 131978	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MONITOR DELL	VIVIENDA-131283	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MONITOR DELL	VIVIENDA-131284	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MONITOR DELL OPTIPLEX	VIVIENDA-131289-B	ALMACEN PABELLONES #3	6/9/2013	\$1,025.00	\$153.75	\$87.13	8/31/20	88	\$638.92		X			
MONITOR DELL	VIVIENDA-131978	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MONITOR DELL	VIVIENDA-132084	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MONITOR DELL	VIVIENDA-132108	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
COMPUTADORA DELL	VIVIENDA-159924	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
FREEZER BLANCO	VIVIENDA-58431	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			

NEVERA LARGA BLANCA	VIVIENDA-58730	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
FUENTE DE AGUA TIPO BOTELLA	VIVIENDA-58878	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
TELEVISOR SHARP 27"	VIVIENDA-60107	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			
MAQUINA DE PULIR PISO VIPER	VN2015-09548	ALMACEN PABELLONES #3			\$0.00	\$0.00	8/31/20		\$0.00		X			