

INFORME DE INVENTARIO DE PROPIEDAD

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			
FORD EXPLORER 2014 K7 A	03821	Oficina Central	4/30/14	\$32,983.00	\$4,947.45	\$2,803.56	6/30/20	75	\$17,545.58	X					
FREIGHTLINER 1999 21541	05110	Oficina Central	6/19/14	\$8,000.00	\$1,200.00	\$680.00	6/30/20	73	\$4,161.22	X					
HP COMPAQ ELITE 8300 CO	03796	Oficina Central	8/29/13	\$1,355.00	\$203.25	\$115.18	6/30/20	83	\$798.87	X					
HP COMPAQ ELITE 8300 CO	03797	Oficina Central	8/29/13	\$1,355.00	\$203.25	\$115.18	6/30/20	83	\$798.87	X					
DELL SERVER1-POWER ED	03800	Oficina Central	12/4/13	\$16,095.00	\$2,414.25	\$1,368.08	6/30/20	80	\$9,120.50	X					
HP PRO DESK 400 GI SFF C	03823	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 GI SFF C	03824	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 GI SFF C	03825	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 GI SFF C	03826	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 GI SFF C	03827	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 GI SFF C	03828	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 GI SFF C	03830	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 GI SFF C	03832	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 GI SFF C	03834	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 GI SFF C	03835	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 GI SFF C	03838	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 GI SFF C	03867	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 GI SFF C	03869	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 GI SFF C	03871	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 GI SFF C	05038	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 GI SFF C	05042	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 GI SFF C	05050	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 GI SFF C	05052	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 G1 SFF C	03964	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 G1 SFF C	03873	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 G1 SFF C	03878	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 G1 SFF C	05043	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 G1 SFF C	03877	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 G1 SFF C	03875	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 G1 SFF C	05044	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 G1 SFF C	05045	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 G1 SFF C	03874	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 G1 SFF C	03876	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 G1 SFF C	03872	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 G1 SFF C	03822	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 G1 SFF C	05037	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 G1 SFF C	05039	Oficina Central	4/1/14	\$776.90	\$116.54	\$66.04	6/30/20	76	\$418.60	X					
HP PRO DESK 400 G1 SFF C	03815	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X					
HP PRO DESK 400 G1 SFF C	03831	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X					
HP PRO DESK 400 G1 SFF C	03836	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X					
HP PRO DESK 400 G1 SFF C	03837	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X					
HP PRO DESK 400 G1 SFF C	03857	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X					
HP PRO DESK 400 G1 SFF C	03858	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X					
HP PRO DESK 400 G1 SFF C	03859	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X					
HP PRO DESK 400 G1 SFF C	03860	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X					
HP PRO DESK 400 G1 SFF C	03861	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X					
HP PRO DESK 400 G1 SFF C	03862	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X					
HP PRO DESK 400 G1 SFF C	03863	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X					
HP PRO DESK 400 G1 SFF C	03864	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X					
HP PRO DESK 400 G1 SFF C	03865	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X					
HP PRO DESK 400 G1 SFF C	03866	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X					
HP PRO DESK 400 G1 SFF C	03868	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X					
HP PRO DESK 400 G1 SFF C	03870	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X					

HP PRO DESK 400 G1 SFF C	05026	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP PRO DESK 400 G1 SFF C	05027	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP PRO DESK 400 G1 SFF C	05028	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP PRO DESK 400 G1 SFF C	05029	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP PRO DESK 400 G1 SFF C	05030	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP PRO DESK 400 G1 SFF C	05031	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP PRO DESK 400 G1 SFF C	05032	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP PRO DESK 400 G1 SFF C	05033	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP PRO DESK 400 G1 SFF C	05034	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP PRO DESK 400 G1 SFF C	05035	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP PRO DESK 400 G1 SFF C	05036	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP PRO DESK 400 G1 SFF C	05046	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP PRO DESK 400 G1 SFF C	05047	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP PRO DESK 400 G1 SFF C	05048	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP PRO DESK 400 G1 SFF C	05049	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP PRO DESK 400 G1 SFF C	05051	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP PRO DESK 400 G1 SFF C	05041	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP PRO DESK 400 G1 SFF C	03829	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP PRO DESK 400 G1 SFF C	05040	Oficina Central	4/1/14	\$652.00	\$97.80	\$55.42	6/30/20	76	\$351.30	X				
HP Z BOOK MOBILE WORK	03816	Oficina Central	4/2/14	\$1,442.06	\$216.31	\$122.58	6/30/20	76	\$776.65	X				
HP Z BOOK MOBILE WORK	03817	Oficina Central	4/2/14	\$1,442.06	\$216.31	\$122.58	6/30/20	76	\$776.65	X				
HP Z BOOK MOBILE WORK	03819	Oficina Central	4/2/14	\$1,442.06	\$216.31	\$122.58	6/30/20	76	\$776.65	X				
SYMANTEC BACKUP EXEC	00021	Oficina Central	8/9/13	\$978.08	\$146.71	\$83.14	6/30/20	84	\$581.26	X				
MEMORIA PARA SERVIDOR	00022	Oficina Central	8/13/14	\$1,200.00	\$180.00	\$102.00	6/30/20	72	\$608.60	X				
DISCOS DUROS EXTERNOS	03795-	Oficina Central	10/11/13	\$60.00	\$9.00	\$5.10	6/30/20	82	\$34.77	X				
MANAGE ENGINE SERVDES	00017	Oficina Central	1/17/14	\$7,395.00	\$1,109.25	\$628.58	6/30/20	79	\$4,113.67	X				
MONITORES LCD 22 Pulg. B	03801	Oficina Central	12/10/13	\$189.00	\$28.35	\$16.07	6/30/20	80	\$106.83	X				
MONITORES LCD 22 Pulg. B	03802	Oficina Central	12/10/13	\$189.00	\$28.35	\$16.07	6/30/20	80	\$106.83	X				
MONITORES LCD 22 Pulg. B	03803	Oficina Central	12/10/13	\$189.00	\$28.35	\$16.07	6/30/20	80	\$106.83	X				
SHEDDERS	03809	Oficina Central	4/8/14	\$778.00	\$116.70	\$66.13	6/30/20	76	\$417.90	X				
SHEDDERS	03810	Oficina Central	4/8/14	\$778.00	\$116.70	\$66.13	6/30/20	76	\$417.90	X				
VIZIO 42 Pulg. CLASS 1080P	03881	Oficina Central	6/24/14	\$629.99	\$94.50	\$53.55	6/30/20	73	\$326.95	X				
VIZIO 42 Pulg. CLASS 1080P	03882	Oficina Central	6/24/14	\$629.99	\$94.50	\$53.55	6/30/20	73	\$326.95	X				
VIZIO 42 Pulg. CLASS 1080P	03883	Oficina Central	6/24/14	\$629.99	\$94.50	\$53.55	6/30/20	73	\$326.95	X				
VIZIO 42 Pulg. CLASS 1080P	03884	Oficina Central	6/24/14	\$629.99	\$94.50	\$53.55	6/30/20	73	\$326.95	X				
VIZIO 42 Pulg. CLASS 1080P	03885	Oficina Central	6/24/14	\$629.99	\$94.50	\$53.55	6/30/20	73	\$326.95	X				
VIZIO 42 Pulg. CLASS 1080P	03886	Oficina Central	6/24/14	\$629.99	\$94.50	\$53.55	6/30/20	73	\$326.95	X				
VIZIO 42 Pulg. CLASS 1080P	03887	Oficina Central	6/24/14	\$629.99	\$94.50	\$53.55	6/30/20	73	\$326.95	X				
VIZIO 42 Pulg. CLASS 1080P	03888	Oficina Central	6/24/14	\$629.99	\$94.50	\$53.55	6/30/20	73	\$326.95	X				
VIZIO 42 Pulg. CLASS 1080P	03889	Oficina Central	6/24/14	\$629.99	\$94.50	\$53.55	6/30/20	73	\$326.95	X				
TIGERCLAW WALL KIT FOR	03881-	Oficina Central	6/24/14	\$92.00	\$13.80	\$7.82	6/30/20	73	\$47.75	X				
TIGERCLAW WALL KIT FOR	03882-	Oficina Central	6/24/14	\$92.00	\$13.80	\$7.82	6/30/20	73	\$47.75	X				
TIGERCLAW WALL KIT FOR	03883-	Oficina Central	6/24/14	\$92.00	\$13.80	\$7.82	6/30/20	73	\$47.75	X				
TIGERCLAW WALL KIT FOR	03884-	Oficina Central	6/24/14	\$92.00	\$13.80	\$7.82	6/30/20	73	\$47.75	X				
TIGERCLAW WALL KIT FOR	03885-	Oficina Central	6/24/14	\$92.00	\$13.80	\$7.82	6/30/20	73	\$47.75	X				
TIGERCLAW WALL KIT FOR	03886-	Oficina Central	6/24/14	\$92.00	\$13.80	\$7.82	6/30/20	73	\$47.75	X				
TIGERCLAW WALL KIT FOR	03887-	Oficina Central	6/24/14	\$92.00	\$13.80	\$7.82	6/30/20	73	\$47.75	X				
TIGERCLAW WALL KIT FOR	03888-	Oficina Central	6/24/14	\$92.00	\$13.80	\$7.82	6/30/20	73	\$47.75	X				
TIGERCLAW WALL KIT FOR	03889-	Oficina Central	6/24/14	\$92.00	\$13.80	\$7.82	6/30/20	73	\$47.75	X				
TIGERCLAW WALL KIT FOR	03893-	Oficina Central	6/24/14	\$118.74	\$17.81	\$10.09	6/30/20	73	\$61.62	X				
PROJECTOR WXA 1280 X 8	03890	Oficina Central	6/24/14	\$1,715.45	\$257.32	\$145.81	6/30/20	73	\$890.27	X				
55 Pulg. CLASS 54.6 DIAG. 1	03893	Oficina Central	6/24/14	\$1,499.00	\$224.85	\$127.42	6/30/20	73	\$777.94	X				
WHITE SCREEN 100 Pulg. K	03891	Oficina Central	6/24/14	\$499.45	\$74.92	\$42.45	6/30/20	73	\$259.20	X				
NETWORK ADAPTER	00023	Oficina Central	6/24/14	\$344.47	\$51.67	\$29.28	6/30/20	73	\$178.77	X				
PROJECTOR CEILING MOU	00024	Oficina Central	6/24/14	\$96.00	\$14.40	\$8.16	6/30/20	73	\$49.82	X				
CEILING SPEAKERS 5 Pulg.	00025	Oficina Central	6/24/14	\$46.00	\$6.90	\$3.91	6/30/20	73	\$23.87	X				
CEILING SPEAKERS 5 Pulg.	00026	Oficina Central	6/24/14	\$46.00	\$6.90	\$3.91	6/30/20	73	\$23.87	X				
CEILING SPEAKERS 5 Pulg.	00027	Oficina Central	6/24/14	\$46.00	\$6.90	\$3.91	6/30/20	73	\$23.87	X				
CEILING SPEAKERS 5 Pulg.	00028	Oficina Central	6/24/14	\$46.00	\$6.90	\$3.91	6/30/20	73	\$23.87	X				

POWER AUDIO AMPLIFIER	03892	Oficina Central	6/24/14	\$274.14	\$41.12	\$23.30	6/30/20	73	\$142.27		X			
HDMI CABLE 50'	00029	Oficina Central	6/24/14	\$136.00	\$20.40	\$11.56	6/30/20	73	\$70.58		X			
DOUBLE HDMI WALL PLATE	00030	Oficina Central	6/24/14	\$131.25	\$19.69	\$11.16	6/30/20	73	\$68.12		X			
HDMI CABLE 20'	00031	Oficina Central	6/24/14	\$87.00	\$13.05	\$7.40	6/30/20	73	\$45.15		X			
HDMI CABLE 20'	00032	Oficina Central	6/24/14	\$87.00	\$13.05	\$7.40	6/30/20	73	\$45.15		X			
HDMI CABLE 20'	00033	Oficina Central	6/24/14	\$87.00	\$13.05	\$7.40	6/30/20	73	\$45.15		X			
HDMI CABLE 20'	00034	Oficina Central	6/24/14	\$87.00	\$13.05	\$7.40	6/30/20	73	\$45.15		X			
INSTALACION NETVISION	00035	Oficina Central	6/24/14	\$4,590.00	\$688.50	\$390.15	6/30/20	73	\$2,382.08		X			
SCANNERS MOTOROLA MC	00036	Oficina Central	9/26/14	\$1,996.02	\$299.40	\$169.66	6/30/20	70	\$991.58		X			
HITACHI 3000 LUMENS XGA	03806	Oficina Central	8/7/14	\$845.00	\$126.75	\$71.83	6/30/20	72	\$429.75		X			
DA-LITE VERSATOL VF60X8	03808	Oficina Central	8/7/14	\$250.00	\$37.50	\$21.25	6/30/20	72	\$127.15		X			
ANCHOR BASIC PACK AN13	03807	Oficina Central	8/7/14	\$1,130.00	\$169.50	\$96.05	6/30/20	72	\$574.70		X			
ANCHOR SPEAKER STAND	03807-	Oficina Central	8/7/14	\$470.25	\$70.54	\$39.97	6/30/20	72	\$239.16		X			
REPOSITORIO DE INFORMA	00037	Oficina Central	2/25/14	\$4,740.00	\$711.00	\$402.90	6/30/20	77	\$2,593.11		X			
INSTALACION CABLEADO D	00038	Oficina Central	6/18/14	\$37,808.50	\$5,671.28	\$3,213.72	6/30/20	73	\$19,675.12		X			
UPS MODELO APC MGE GA	00039	Oficina Central	7/31/14	\$31,050.00	\$4,657.50	\$2,639.25	6/30/20	72	\$15,842.83		X			
CABLEADO VOZ Y DATA NU	00040	Oficina Central	6/18/14	\$36,450.00	\$5,467.50	\$3,098.25	6/30/20	73	\$18,968.18		X			
SISTEMA DE EXTINTORES	00041	Oficina Central	7/31/14	\$17,850.00	\$2,677.50	\$1,517.25	6/30/20	72	\$9,107.71		X			
BASE LAPTOP ASP 30498 S	00071	Oficina Central	7/22/13	\$125.00	\$18.75	\$10.63	6/30/20	85	\$74.82		X			
HORNO MICROHONDA MAG	00043	Oficina Central	11/4/13	\$139.00	\$20.85	\$11.82	6/30/20	81	\$79.75		X			
HORNO MICROHONDA MAG	00044	Oficina Central	11/4/13	\$139.00	\$20.85	\$11.82	6/30/20	81	\$79.75		X			
RADIO CONTROLLER BASE	00045	Oficina Central	1/7/14	\$441.00	\$66.15	\$37.49	6/30/20	79	\$246.36		X			
RADIO CONTROLLER BASE	00046	Oficina Central	1/7/14	\$441.00	\$66.15	\$37.49	6/30/20	79	\$246.36		X			
CAMARA NIKON L28 20.0 M	00047	Oficina Central	11/23/13	\$159.99	\$24.00	\$13.60	6/30/20	80	\$91.08		X			
SISTEMA DE LUCES DE EM	00048	Oficina Central	2/7/14	\$1,326.94	\$199.04	\$112.79	6/30/20	78	\$731.57		X			
SHREDDERS FELLOWES	03813	Oficina Central	4/8/14	\$778.00	\$116.70	\$66.13	6/30/20	76	\$417.90		X			
2 TB 7.2 RPM SATA HOT PLU	00049	Oficina Central	3/31/14	\$3,370.76	\$505.61	\$286.51	6/30/20	76	\$1,816.98		X			
ACTIVACION DE EXTENSIO	00050	Oficina Central	12/2/13	\$325.00	\$48.75	\$27.63	6/30/20	80	\$184.32		X			
RELOCALIZACION CUADRO	00051	Oficina Central	1/23/14	\$325.00	\$48.75	\$27.63	6/30/20	78	\$180.33		X			
SERVICIO ARREGLO CUAD	00052	Oficina Central	3/17/14	\$1,250.00	\$187.50	\$106.25	6/30/20	77	\$677.93		X			
REMOCION SIST LUCES EM	00053	Oficina Central	5/7/14	\$487.00	\$73.05	\$41.40	6/30/20	75	\$258.26		X			
PROYECT IT - MOBILIZACIO	00054	Oficina Central	3/31/14	\$200,000.00	\$30,000.00	\$17,000.00	6/30/20	76	\$107,808.33		X			
ARCHIVO LATERAL A PRUE	03799	Oficina Central	9/6/13	\$4,015.00	\$602.25	\$341.28	6/30/20	83	\$2,359.54		X			
BANDERAS PR 100% NYLO	5312	Oficina Central	9/17/13	\$50.00	\$7.50	\$4.25	6/30/20	83	\$29.25		X			
BANDERAS PR 100% NYLO	5313	Oficina Central	9/17/13	\$50.00	\$7.50	\$4.25	6/30/20	83	\$29.25		X			
BANDERAS PR 100% NYLO	5314	Oficina Central	9/17/13	\$50.00	\$7.50	\$4.25	6/30/20	83	\$29.25		X			
BANDERAS PR 100% NYLO	5315	Oficina Central	9/17/13	\$50.00	\$7.50	\$4.25	6/30/20	83	\$29.25		X			
BANDERAS PR 100% NYLO	5316	Oficina Central	9/17/13	\$50.00	\$7.50	\$4.25	6/30/20	83	\$29.25		X			
BANDERAS EU 100% NYLO	00060	Oficina Central	9/17/13	\$50.00	\$7.50	\$4.25	6/30/20	83	\$29.25		X			
BANDERAS EU 100% NYLO	00061	Oficina Central	9/17/13	\$50.00	\$7.50	\$4.25	6/30/20	83	\$29.25		X			
BANDERAS EU 100% NYLO	00062	Oficina Central	9/17/13	\$50.00	\$7.50	\$4.25	6/30/20	83	\$29.25		X			
BANDERAS EU 100% NYLO	00063	Oficina Central	9/17/13	\$50.00	\$7.50	\$4.25	6/30/20	83	\$29.25		X			
BANDERAS EU 100% NYLO	00064	Oficina Central	9/17/13	\$50.00	\$7.50	\$4.25	6/30/20	83	\$29.25		X			
MOUNTED SET - ASTA BAS	00065	Oficina Central	9/17/13	\$230.00	\$34.50	\$19.55	6/30/20	83	\$134.57		X			
MOUNTED SET - ASTA BAS	00066	Oficina Central	9/17/13	\$230.00	\$34.50	\$19.55	6/30/20	83	\$134.57		X			
MESA CONF OVALADA 6' LA	03956	Oficina Central	5/28/14	\$450.00	\$67.50	\$38.25	6/30/20	74	\$236.41		X			
MESA CONF OVALADA 6' LA	03951	Oficina Central	5/28/14	\$450.00	\$67.50	\$38.25	6/30/20	74	\$236.41		X			
SILLAS FIJAS EN METAL SIN	03839	Oficina Central	5/15/14	\$60.00	\$9.00	\$5.10	6/30/20	75	\$31.71		X			
SILLAS FIJAS EN METAL SIN	03840	Oficina Central	5/15/14	\$60.00	\$9.00	\$5.10	6/30/20	75	\$31.71		X			
SILLAS FIJAS EN METAL SIN	03841	Oficina Central	5/15/14	\$60.00	\$9.00	\$5.10	6/30/20	75	\$31.71		X			
SILLAS FIJAS EN METAL SIN	03842	Oficina Central	5/15/14	\$60.00	\$9.00	\$5.10	6/30/20	75	\$31.71		X			
SILLAS FIJAS EN METAL SIN	03843	Oficina Central	5/15/14	\$60.00	\$9.00	\$5.10	6/30/20	75	\$31.71		X			
SILLAS FIJAS EN METAL SIN	03844	Oficina Central	5/15/14	\$60.00	\$9.00	\$5.10	6/30/20	75	\$31.71		X			
SILLAS FIJAS EN METAL SIN	03845	Oficina Central	5/15/14	\$60.00	\$9.00	\$5.10	6/30/20	75	\$31.71		X			
SILLAS FIJAS EN METAL SIN	03846	Oficina Central	5/15/14	\$60.00	\$9.00	\$5.10	6/30/20	75	\$31.71		X			
SILLAS FIJAS EN METAL SIN	03847	Oficina Central	5/15/14	\$60.00	\$9.00	\$5.10	6/30/20	75	\$31.71		X			
SILLAS FIJAS EN METAL SIN	03848	Oficina Central	5/15/14	\$60.00	\$9.00	\$5.10	6/30/20	75	\$31.71		X			
SILLAS FIJAS EN METAL SIN	03849	Oficina Central	5/15/14	\$60.00	\$9.00	\$5.10	6/30/20	75	\$31.71		X			
SILLAS FIJAS EN METAL SIN	03850	Oficina Central	5/15/14	\$60.00	\$9.00	\$5.10	6/30/20	75	\$31.71		X			

SILLAS FIJAS EN METAL SIN	03851	Oficina Central	5/15/14	\$60.00	\$9.00	\$5.10	6/30/20	75	\$31.71	X				
SILLAS FIJAS EN METAL SIN	03852	Oficina Central	5/15/14	\$60.00	\$9.00	\$5.10	6/30/20	75	\$31.71	X				
SILLAS FIJAS EN METAL SIN	03853	Oficina Central	5/15/14	\$60.00	\$9.00	\$5.10	6/30/20	75	\$31.71	X				
SILLA DE ESPERA COLOR G	03854	Oficina Central	5/15/14	\$60.00	\$9.00	\$5.10	6/30/20	75	\$31.71	X				
SILLA DE ESPERA COLOR	03855	Oficina Central	5/15/14	\$60.00	\$9.00	\$5.10	6/30/20	75	\$31.71	X				
SILLA DE ESPERA COLOR G	03856	Oficina Central	5/15/14	\$60.00	\$9.00	\$5.10	6/30/20	75	\$31.71	X				
MESA REDONDA 42 Pulg. D	03957	Oficina Central	5/28/14	\$395.00	\$59.25	\$33.58	6/30/20	74	\$207.51	X				
MESA REDONDA 42 Pulg. D	03960	Oficina Central	5/28/14	\$395.00	\$59.25	\$33.58	6/30/20	74	\$207.51	X				
MESA REDONDA 42 Pulg. D	03959	Oficina Central	5/28/14	\$395.00	\$59.25	\$33.58	6/30/20	74	\$207.51	X				
MESA REDONDA 42 Pulg. D	03950	Oficina Central	5/28/14	\$395.00	\$59.25	\$33.58	6/30/20	74	\$207.51	X				
MESA REDONDA 42 Pulg. D	03953	Oficina Central	5/28/14	\$395.00	\$59.25	\$33.58	6/30/20	74	\$207.51	X				
MESA REDONDA 42 Pulg. D	03955	Oficina Central	5/28/14	\$395.00	\$59.25	\$33.58	6/30/20	74	\$207.51	X				
ESCRITORIO SECRETARIA	03928	Oficina Central	9/5/14	\$725.00	\$108.75	\$61.63	6/30/20	71	\$363.76	X				
ESCRITORIO SECRETARIA	03929	Oficina Central	9/5/14	\$725.00	\$108.75	\$61.63	6/30/20	71	\$363.76	X				
ESCRITORIO SECRETARIA	03930	Oficina Central	9/5/14	\$725.00	\$108.75	\$61.63	6/30/20	71	\$363.76	X				
ESCRITORIO EJECUTIVO 3	03926	Oficina Central	9/5/14	\$675.00	\$101.25	\$57.38	6/30/20	71	\$338.67	X				
ESCRITORIO EJECUTIVO 3	03931	Oficina Central	9/5/14	\$675.00	\$101.25	\$57.38	6/30/20	71	\$338.67	X				
ESCRITORIO EJECUTIVO 3	03939	Oficina Central	9/5/14	\$675.00	\$101.25	\$57.38	6/30/20	71	\$338.67	X				
ESCRITORIO EJECUTIVO 3	03949	Oficina Central	9/5/14	\$675.00	\$101.25	\$57.38	6/30/20	71	\$338.67	X				
ESCRITORIO EJECUTIVO 3	03952	Oficina Central	9/5/14	\$675.00	\$101.25	\$57.38	6/30/20	71	\$338.67	X				
ESCRITORIO EJECUTIVO 3	03954	Oficina Central	9/5/14	\$675.00	\$101.25	\$57.38	6/30/20	71	\$338.67	X				
MESA PARA OCHO PERSON	03904	Oficina Central	6/24/14	\$2,929.00	\$439.35	\$248.97	6/30/20	73	\$1,520.07	X				
MESA PARA SEIS PERSONA	03903	Oficina Central	6/24/14	\$1,650.00	\$247.50	\$140.25	6/30/20	73	\$856.30	X				
MESA PARA CUATRO PERS	03905	Oficina Central	6/24/14	\$1,500.00	\$225.00	\$127.50	6/30/20	73	\$778.46	X				
MANTELES TELA COLOR B	00067	Oficina Central	6/18/14	\$190.00	\$28.50	\$16.15	6/30/20	73	\$98.87	X				
MANTELES TELA COLOR B	00068	Oficina Central	6/18/14	\$190.00	\$28.50	\$16.15	6/30/20	73	\$98.87	X				
MANTELES TELA COLOR B	00069	Oficina Central	6/18/14	\$190.00	\$28.50	\$16.15	6/30/20	73	\$98.87	X				
MANTELES TELA COLOR B	00070	Oficina Central	6/18/14	\$190.00	\$28.50	\$16.15	6/30/20	73	\$98.87	X				
MESA AREA DE CONSULTO	03906	Oficina Central	6/24/14	\$985.00	\$147.75	\$83.73	6/30/20	73	\$511.19	X				
ROLL-UP BLACKOUT COLO	03924	Oficina Central	6/17/14	\$2,622.00	\$393.30	\$222.87	6/30/20	74	\$1,365.08	X				
ROTULOS LETRAS ASES EN	03917	Oficina Central	7/18/14	\$3,300.00	\$495.00	\$280.50	6/30/20	72	\$1,693.91	X				
ROTULOS LETRAS ASES EN	03919	Oficina Central	7/18/14	\$2,800.00	\$420.00	\$238.00	6/30/20	72	\$1,437.26	X				
ROTULOS ACRILICOS DE L	03918	Oficina Central	7/18/14	\$170.00	\$25.50	\$14.45	6/30/20	72	\$87.26	X				
ROTULOS ACRILICOS DE L	03918-	Oficina Central	7/18/14	\$170.00	\$25.50	\$14.45	6/30/20	72	\$87.26	X				
ROTULOS ACRILICOS DE L	03918-	Oficina Central	7/18/14	\$170.00	\$25.50	\$14.45	6/30/20	72	\$87.26	X				
ROTULOS ACRILICOS DE L	03918-	Oficina Central	7/18/14	\$170.00	\$25.50	\$14.45	6/30/20	72	\$87.26	X				
ROTULOS ACRILICOS DE L	03918-	Oficina Central	7/18/14	\$170.00	\$25.50	\$14.45	6/30/20	72	\$87.26	X				
ROTULOS ACRILICOS DE L	03918-	Oficina Central	7/18/14	\$170.00	\$25.50	\$14.45	6/30/20	72	\$87.26	X				
ROTULOS ACRILICOS DE L	03918-	Oficina Central	7/18/14	\$170.00	\$25.50	\$14.45	6/30/20	72	\$87.26	X				
ARCHIVO LATERAL DE 5	03320	Oficina Central	7/1/06	\$575.00	\$86.25	\$48.88	6/30/20	170	\$694.16	X				
ARCHIVO LATERAL DE 5	02760	Oficina Central	7/1/03	\$575.00	\$86.25	\$48.88	6/30/20	207	\$842.96	X				
ARCHIVO LATERAL DE 3	02592	Oficina Central	7/1/02	\$404.50	\$60.68	\$34.38	6/30/20	219	\$627.86	X				
LIBRERO DE 6	02193	Oficina Central	7/1/02	\$186.00	\$27.90	\$15.81	6/30/20	219	\$288.71	X				
SILLA DE ESPERA	03509	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X				
SILLA DE ESPERA	03506	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X				
PRINTER HP LASERJET	02811	Oficina Central	7/1/03	\$1,937.82	\$290.67	\$164.71	6/30/20	207	\$2,840.87	X				
MESA DE PRINTE	03249	Oficina Central	7/1/96	\$1,578.00	\$236.70	\$134.13	6/30/20	292	\$3,265.69	X				
LIBRERO DE 3	02788	Oficina Central	7/1/03	\$149.00	\$22.35	\$12.67	6/30/20	207	\$218.44	X				
SILLA DE ESPERA	03500	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X				
SILLA DE ESPERA	03499	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X				
SILLA EJECUTIVA COLOR G	03331	Oficina Central	7/1/07	\$594.38	\$89.16	\$50.52	6/30/20	158	\$666.33	X				
SILLA EJECUTIVA COLOR G	03335	Oficina Central	7/1/07	\$594.38	\$89.16	\$50.52	6/30/20	158	\$666.33	X				
SILLA EJECUTIVA COLOR G	03337	Oficina Central	7/1/07	\$594.38	\$89.16	\$50.52	6/30/20	158	\$666.33	X				
SILLA EJECUTIVA COLR GR	03338	Oficina Central	7/1/07	\$594.38	\$89.16	\$50.52	6/30/20	158	\$666.33	X				
SILLA EJECUTIVA COLOR G	03340	Oficina Central	7/1/07	\$594.38	\$89.16	\$50.52	6/30/20	158	\$666.33	X				
SILLA EJECUTIVA	03325	Oficina Central	7/1/07	\$594.38	\$89.16	\$50.52	6/30/20	158	\$666.33	X				
SILLA EJECUTIVA COLOR G	03339	Oficina Central	7/1/07	\$594.38	\$89.16	\$50.52	6/30/20	158	\$666.33	X				
SILLA EJECUTICA COLOR G	03333	Oficina Central	7/1/07	\$594.38	\$89.16	\$50.52	6/30/20	158	\$666.33	X				

SILLA EJECUTIVA COLON G	03334	Oficina Central	7/1/07	\$594.38	\$89.16	\$50.52	6/30/20	158	\$666.33	X				
SILLA EJECUTICA COLOR G	03327	Oficina Central	7/1/07	\$594.38	\$89.16	\$50.52	6/30/20	158	\$666.33	X				
SILLA EJECUTIVA COLOR G	03326	Oficina Central	7/1/07	\$594.38	\$89.16	\$50.52	6/30/20	158	\$666.33	X				
SILLA EJECUTIVA COLOR G	03332	Oficina Central	7/1/07	\$594.38	\$89.16	\$50.52	6/30/20	158	\$666.33	X				
SILLA EJECUTIVA COLOR G	03336	Oficina Central	7/1/07	\$594.38	\$89.16	\$50.52	6/30/20	158	\$666.33	X				
SILLA EJECUTIVA COLOR G	03328	Oficina Central	7/1/07	\$594.38	\$89.16	\$50.52	6/30/20	158	\$666.33	X				
SILLA DE ESPERA	03493	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X				
SILLA DE ESPERA	03489	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X				
SILLA DE ESPERA	03490	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X				
SILLA DE ESPERA COLOR A	03486	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X				
SILLA DE ESPERA	03491	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X				
SILLA DE ESPERA	03508	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X				
SILLA DE ESPERA	03507	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X				
ARMARIO DE MATERIALES	02593	Oficina Central	7/1/02	\$288.45	\$43.27	\$24.52	6/30/20	219	\$447.73	X				
ARCHIVO LATERAL DE 5	03443	Oficina Central	7/1/07	\$2,541.45	\$381.22	\$216.02	6/30/20	158	\$2,849.11	X				
ARCHIVO LATERAL DE CUA	02761	Oficina Central	7/1/03	\$376.75	\$56.51	\$32.02	6/30/20	207	\$552.32	X				
SILLA DE ESPERA	03505	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X				
SILLA DE ESPERA	03488	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X				
BATTERY BACK-UP	03173	Oficina Central	7/1/05	\$1,317.00	\$197.55	\$111.95	6/30/20	183	\$1,703.43	X				
SILLA DE ESPERA	03487	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X				
BATTERY BACKUP	03177	Oficina Central	7/1/05	\$1,317.00	\$197.55	\$111.95	6/30/20	183	\$1,703.43	X				
EXPRESSWRITER PLUS CO	NO TA	Oficina Central	7/1/97	\$869.00	\$130.35	\$73.87	6/30/20	280	\$1,723.52	X				
CAMARAS DE SEGURIDAD	03916	Oficina Central	7/18/14	\$30,062.74	\$4,509.41	\$2,555.33	6/30/20	72	\$15,431.37	X				
SISTEMA CONTROL DE ACC	03915	Oficina Central	7/18/14	\$20,400.17	\$3,060.03	\$1,734.01	6/30/20	72	\$10,471.52	X				
CORTINAS ROLL UP BLOUT	03927	Oficina Central	9/4/14	\$1,293.00	\$193.95	\$109.91	6/30/20	71	\$649.05	X				
CARPA DE 10x10 LOGO DE	05301	Oficina Central	8/5/14	\$7,450.00	\$1,117.50	\$633.25	6/30/20	72	\$3,792.46	X				
CREDENZA SHELL 20 X 71 C	05020	Oficina Central	8/8/14	\$904.00	\$135.60	\$76.84	6/30/20	72	\$459.55	X				
SCANNERS MOTOROLA MC	03963	Oficina Central	9/22/14	\$2,066.02	\$309.90	\$175.61	6/30/20	70	\$1,028.30	X				
NEVERA GTH18GBDWW-18	03921	Oficina Central	9/3/14	\$537.13	\$80.57	\$45.66	6/30/20	71	\$269.75	X				
NEVERA GTH18GBDWW 18	03922	Oficina Central	9/3/14	\$537.12	\$80.57	\$45.66	6/30/20	71	\$269.75	X				
ZAFACON 55 GALONES Y R	03965	Oficina Central	10/3/14	\$318.00	\$47.70	\$27.03	6/30/20	70	\$157.45	X				
CARRITO PARA CORREO 3	03966	Oficina Central	10/3/14	\$625.00	\$93.75	\$53.13	6/30/20	70	\$309.45	X				
MAQUINA ROTERA ELECTR	03961	Oficina Central	10/3/14	\$255.00	\$38.25	\$21.68	6/30/20	70	\$126.26	X				
MAQUINA ROTERA ELECTR	03962	Oficina Central	10/3/14	\$255.00	\$38.25	\$21.68	6/30/20	70	\$126.26	X				
CARRITO 8967GR SAF CAR	03920	Oficina Central	10/3/14	\$495.00	\$74.25	\$42.08	6/30/20	70	\$245.09	X				
DISCO DURO EXTERNO BU	03925	Oficina Central	9/17/14	\$999.00	\$149.85	\$84.92	6/30/20	70	\$498.40	X				
WORKSURFACE 36 X 24 RA	03985	Oficina Central	10/22/14	\$2,374.10	\$356.12	\$201.80	6/30/20	69	\$1,164.83	X				
WORKSURFACE 24 X 72 RA	03988	Oficina Central	10/22/14	\$1,775.25	\$266.29	\$150.90	6/30/20	69	\$871.01	X				
WORKSURFACE 24 X 42 RA	03989	Oficina Central	10/22/14	\$1,229.50	\$184.43	\$104.51	6/30/20	69	\$603.24	X				
STACKING CHAIR BURGUN	03990	Oficina Central	11/4/14	\$395.00	\$59.25	\$33.58	6/30/20	69	\$192.59	X				
STACKING CHAIR BURGUN	03991	Oficina Central	11/4/14	\$395.00	\$59.25	\$33.58	6/30/20	69	\$192.59	X				
STACKING CHAIR BURGUN	03992	Oficina Central	11/4/14	\$395.00	\$59.25	\$33.58	6/30/20	69	\$192.59	X				
STACKING CHAIR BURGUN	03993	Oficina Central	11/4/14	\$395.00	\$59.25	\$33.58	6/30/20	69	\$192.59	X				
STACKING CHAIR BURGUN	03994	Oficina Central	11/4/14	\$395.00	\$59.25	\$33.58	6/30/20	69	\$192.59	X				
STACKING CHAIR BURGUN	03995	Oficina Central	11/4/14	\$395.00	\$59.25	\$33.58	6/30/20	69	\$192.59	X				
STACKING CHAIR BURGUN	03996	Oficina Central	11/4/14	\$395.00	\$59.25	\$33.58	6/30/20	69	\$192.59	X				
SILLA DE ESPERA 4289PE S	03933	Oficina Central	9/18/14	\$102.00	\$15.30	\$8.67	6/30/20	70	\$50.86	X				
SILLA DE ESPERA 4289 PE	03934	Oficina Central	9/18/14	\$102.00	\$15.30	\$8.67	6/30/20	70	\$50.86	X				
SILLA DE ESPERA 4289 PE	03935	Oficina Central	9/18/14	\$102.00	\$15.30	\$8.67	6/30/20	70	\$50.86	X				
SILLA DE ESPERA 4289 PE	03936	Oficina Central	9/18/14	\$102.00	\$15.30	\$8.67	6/30/20	70	\$50.86	X				
SILLA DE ESPERA 4289 PE	03937	Oficina Central	9/18/14	\$102.00	\$15.30	\$8.67	6/30/20	70	\$50.86	X				
SILLA DE ESPERA 4289 PE	03938	Oficina Central	9/18/14	\$102.00	\$15.30	\$8.67	6/30/20	70	\$50.86	X				
SILLA DE ESPERA 4289 LT S	03940	Oficina Central	9/18/14	\$102.00	\$15.30	\$8.67	6/30/20	70	\$50.86	X				
SILLA DE ESPERA 4289 LT S	03941	Oficina Central	9/18/14	\$102.00	\$15.30	\$8.67	6/30/20	70	\$50.86	X				
SILLA DE ESPERA 4289 LT S	03942	Oficina Central	9/18/14	\$102.00	\$15.30	\$8.67	6/30/20	70	\$50.86	X				
SILLA DE ESPERA 4289 LT S	03943	Oficina Central	9/18/14	\$102.00	\$15.30	\$8.67	6/30/20	70	\$50.86	X				
SILLA DE ESPERA 4289 LT S	03944	Oficina Central	9/18/14	\$102.00	\$15.30	\$8.67	6/30/20	70	\$50.86	X				
SILLA DE ESPERA 4289 LT S	03945	Oficina Central	9/18/14	\$102.00	\$15.30	\$8.67	6/30/20	70	\$50.86	X				
SILLA DE ESPERA 4289 LT S	03946	Oficina Central	9/18/14	\$102.00	\$15.30	\$8.67	6/30/20	70	\$50.86	X				

SILLA DE ESPERA 4289 LT S	03947	Oficina Central	9/18/14	\$102.00	\$15.30	\$8.67	6/30/20	70	\$50.86		X					
SILLA DE ESPERA 4289 LT S	03948	Oficina Central	9/18/14	\$102.00	\$15.30	\$8.67	6/30/20	70	\$50.86		X					
ESCRITORIO, MESA CREDE	03932	Oficina Central	9/18/14	\$1,576.00	\$236.40	\$133.96	6/30/20	70	\$785.90		X					
UNIDADES ACOND. CARRI	05016	Oficina Central	11/12/14	\$12,210.00	\$1,831.50	\$1,037.85	6/30/20	69	\$5,930.16		X					
LAPTOP LENOVO 6GB RAM	03972	Oficina Central	10/22/14	\$948.88	\$142.33	\$80.65	6/30/20	69	\$465.56		X					
LAPTOP LEVONO 6GB RAM	03974	Oficina Central	10/22/14	\$948.88	\$142.33	\$80.65	6/30/20	69	\$465.56		X					
LAPTOP LEVONO 6GB RAM	03973	Oficina Central	10/22/14	\$948.88	\$142.33	\$80.65	6/30/20	69	\$465.56		X					
LAPTOP LENOVO 6GB RAM	03975	Oficina Central	10/22/14	\$948.88	\$142.33	\$80.65	6/30/20	69	\$465.56		X					
LAPTOP LENOVO 6GB RAM	03971	Oficina Central	10/22/14	\$948.88	\$142.33	\$80.65	6/30/20	69	\$465.56		X					
LAPTOP LENOVO 6GB RAM	03967	Oficina Central	10/22/14	\$948.88	\$142.33	\$80.65	6/30/20	69	\$465.56		X					
LAPTOP LENOVO 6GB RAM	03970	Oficina Central	10/22/14	\$948.88	\$142.33	\$80.65	6/30/20	69	\$465.56		X					
LAPTOP LENOVO 6GB RAM	03968	Oficina Central	10/22/14	\$948.88	\$142.33	\$80.65	6/30/20	69	\$465.56		X					
LAPTOP LENOVO 6GB RAM	03976	Oficina Central	10/22/14	\$948.88	\$142.33	\$80.65	6/30/20	69	\$465.56		X					
LAPTOP LENOVO 6GB RAM	03969	Oficina Central	10/22/14	\$948.88	\$142.33	\$80.65	6/30/20	69	\$465.56		X					
SHORETEL IP480	05347	Oficina Central	1/16/15	\$459.21	\$68.88	\$39.03	6/30/20	66	\$215.98		X					
SHORETEL IP480	05354	Oficina Central	1/16/15	\$459.21	\$68.88	\$39.03	6/30/20	66	\$215.98		X					
SHORETEL IP480	05355	Oficina Central	1/16/15	\$459.21	\$68.88	\$39.03	6/30/20	66	\$215.98		X					
SHORETEL IP480	05356	Oficina Central	1/16/15	\$459.21	\$68.88	\$39.03	6/30/20	66	\$215.98		X					
SHORETEL IP480	05357	Oficina Central	1/16/15	\$459.21	\$68.88	\$39.03	6/30/20	66	\$215.98		X					
SHORETEL IP480	05358	Oficina Central	1/16/15	\$459.21	\$68.88	\$39.03	6/30/20	66	\$215.98		X					
SHORETEL IP480	05359	Oficina Central	1/16/15	\$459.21	\$68.88	\$39.03	6/30/20	66	\$215.98		X					
SHORETEL IP420	05054	Oficina Central	1/16/15	\$366.36	\$54.95	\$31.14	6/30/20	66	\$172.31		X					
SHORETEL IP420	05307	Oficina Central	1/16/15	\$366.36	\$54.95	\$31.14	6/30/20	66	\$172.31		X					
SHORETEL IP420	05308	Oficina Central	1/16/15	\$366.36	\$54.95	\$31.14	6/30/20	66	\$172.31		X					
SHORETEL IP420	05309	Oficina Central	1/16/15	\$366.36	\$54.95	\$31.14	6/30/20	66	\$172.31		X					
SHORETEL IP420	05310	Oficina Central	1/16/15	\$366.36	\$54.95	\$31.14	6/30/20	66	\$172.31		X					
SHORETEL IP420	05344	Oficina Central	1/16/15	\$366.36	\$54.95	\$31.14	6/30/20	66	\$172.31		X					
SHORETEL IP420	05345	Oficina Central	1/16/15	\$366.36	\$54.95	\$31.14	6/30/20	66	\$172.31		X					
SHORETEL IP420	05348	Oficina Central	1/16/15	\$366.36	\$54.95	\$31.14	6/30/20	66	\$172.31		X					
SHORETEL IP420	05349	Oficina Central	1/16/15	\$366.36	\$54.95	\$31.14	6/30/20	66	\$172.31		X					
SHORETEL IP420	05350	Oficina Central	1/16/15	\$366.36	\$54.95	\$31.14	6/30/20	66	\$172.31		X					
SHORETEL IP420	05351	Oficina Central	1/16/15	\$366.36	\$54.95	\$31.14	6/30/20	66	\$172.31		X					
SHORETEL IP420	05352	Oficina Central	1/16/15	\$366.36	\$54.95	\$31.14	6/30/20	66	\$172.31		X					
SHORETEL IP420	05353	Oficina Central	1/16/15	\$366.36	\$54.95	\$31.14	6/30/20	66	\$172.31		X					
SHORETEL IP655	05346	Oficina Central	1/16/15	\$839.19	\$125.88	\$71.33	6/30/20	66	\$394.70		X					
SISTEMA DE SEGURIDAD P	05019	Oficina Central	11/21/14	\$5,677.89	\$851.68	\$482.62	6/30/20	68	\$2,745.58		X					
DISCO DURO SERVIDOR DE	03657	Oficina Central	12/12/14	\$360.00	\$54.00	\$30.60	6/30/20	68	\$172.30		X					
DISCO DURO SERVIDOR DE	03657-	Oficina Central	12/12/14	\$360.00	\$54.00	\$30.60	6/30/20	68	\$172.30		X					
SWITCH ENTERASYS B5G1	05055	Oficina Central	11/18/14	\$3,449.00	\$517.35	\$293.17	6/30/20	68	\$1,670.23		X					
PLANTRONICS CS540 WITH	03901	Oficina Central	4/28/15	\$480.00	\$72.00	\$40.80	6/30/20	63	\$214.20		X					
PLANTRONICS CS540 WITH	03895	Oficina Central	4/28/15	\$480.00	\$72.00	\$40.80	6/30/20	63	\$214.20		X					
PLANTRONICS CS540 WITH	05108	Oficina Central	4/28/15	\$480.00	\$72.00	\$40.80	6/30/20	63	\$214.20		X					
PLANTRONICS CS540 WITH	03900	Oficina Central	4/28/15	\$480.00	\$72.00	\$40.80	6/30/20	63	\$214.20		X					
SWITCH SHORT STACKING	NO TA	Oficina Central	1/16/15	\$200.00	\$30.00	\$17.00	6/30/20	66	\$94.07		X					
SILLAS MOD. SAVVY N/PER	05021	Oficina Central	1/16/15	\$430.00	\$64.50	\$36.55	6/30/20	66	\$202.24		X					
SILLAS MOD. SAVVY H/PER	05022	Oficina Central	1/16/15	\$430.00	\$64.50	\$36.55	6/30/20	66	\$202.24		X					
SILLAS MOD. SAVVY H/PER	05023	Oficina Central	1/16/15	\$430.00	\$64.50	\$36.55	6/30/20	66	\$202.24		X					
SILLAS MOD. SAVVY H/PER	05024	Oficina Central	1/16/15	\$430.00	\$64.50	\$36.55	6/30/20	66	\$202.24		X					
BOTIQUIN DE PRIMEROS A	05059	Oficina Central	3/5/15	\$295.00	\$44.25	\$25.08	6/30/20	65	\$135.41		X					
MEMORY 8GB DDRL3L-160	NO TA	Oficina Central	2/6/15	\$139.89	\$20.98	\$11.89	6/30/20	66	\$65.10		X					
MEMORY 8GB DDRL3L-160	NO TA	Oficina Central	2/6/15	\$139.89	\$20.98	\$11.89	6/30/20	66	\$65.10		X					
4 DRAWER MEDIA CD 660 B	05057	Oficina Central	3/6/15	\$195.00	\$29.25	\$16.58	6/30/20	65	\$89.46		X					
4 DRAWER MEDIA CD 660 B	05058	Oficina Central	3/6/15	\$195.00	\$29.25	\$16.58	6/30/20	65	\$89.46		X					
IMPRESORA CE658A LJ PR	05056	Oficina Central	1/29/15	\$159.99	\$24.00	\$13.60	6/30/20	66	\$74.76		X					
MONITORES DELL S220M C	03894	Oficina Central	4/9/15	\$169.00	\$25.35	\$14.37	6/30/20	64	\$76.17		X					
MONITORES DELL S220M C	03899	Oficina Central	4/9/15	\$169.00	\$25.35	\$14.37	6/30/20	64	\$76.17		X					
MONITORES DELL S220M C	03897	Oficina Central	4/9/15	\$169.00	\$25.35	\$14.37	6/30/20	64	\$76.17		X					
MONITORES DELL S220M C	03898	Oficina Central	4/9/15	\$169.00	\$25.35	\$14.37	6/30/20	64	\$76.17		X					
HP PRODESK 400 G1 MICR	05065	Oficina Central	4/9/15	\$689.00	\$103.35	\$58.57	6/30/20	64	\$310.56		X					

HP PRODESK 400 G1 MICR	05066	Oficina Central	4/9/15	\$764.00	\$114.60	\$64.94	6/30/20	64	\$344.36	X			
HP PRODESK 400 G1 MICR	05067	Oficina Central	4/9/15	\$764.00	\$114.60	\$64.94	6/30/20	64	\$344.36	X			
HP PRODESK 400 G1 MICR	05068	Oficina Central	4/9/15	\$764.00	\$114.60	\$64.94	6/30/20	64	\$344.36	X			
HP PRODESK 400 G1 MICR	05069	Oficina Central	4/9/15	\$764.00	\$114.60	\$64.94	6/30/20	64	\$344.36	X			
VS198D-P 19IN LED LCD MO	05070	Oficina Central	4/9/15	\$114.00	\$17.10	\$9.69	6/30/20	64	\$51.38	X			
VS198D-P 19IN LED LCD MO	05071	Oficina Central	4/9/15	\$114.00	\$17.10	\$9.69	6/30/20	64	\$51.38	X			
VS198D-P 19IN LED LCD MO	05072	Oficina Central	4/9/15	\$114.00	\$17.10	\$9.69	6/30/20	64	\$51.38	X			
VS198D-P 19IN LED LCD MO	05073	Oficina Central	4/9/15	\$114.00	\$17.10	\$9.69	6/30/20	64	\$51.38	X			
VS198D-P 19IN LED LCD MO	05074	Oficina Central	4/6/15	\$114.00	\$17.10	\$9.69	6/30/20	64	\$51.46	X			
LEVONO THINKPAD 2.5GHZ	05060	Oficina Central	4/9/15	\$674.00	\$101.10	\$57.29	6/30/20	64	\$303.80	X			
LENOVO THINKPAD 2.5GHZ	05061	Oficina Central	4/9/15	\$674.00	\$101.10	\$57.29	6/30/20	64	\$303.80	X			
LEVONO THINKPAD 2.5 GH	05062	Oficina Central	4/9/15	\$674.00	\$101.10	\$57.29	6/30/20	64	\$303.80	X			
LEVONO THINKPAD 3.3GHZ	05063	Oficina Central	4/9/15	\$674.00	\$101.10	\$57.29	6/30/20	64	\$303.80	X			
LEVONO THINKPAD 2.5GHZ	05064	Oficina Central	4/9/15	\$674.00	\$101.10	\$57.29	6/30/20	64	\$303.80	X			
SOUNDSTATION IP 6000 CO	05102	Oficina Central	5/15/15	\$803.83	\$120.57	\$68.33	6/30/20	62	\$355.48	X			
SOUNDSTATION IP 6000 CO	05103	Oficina Central	5/15/15	\$803.83	\$120.57	\$68.33	6/30/20	62	\$355.48	X			
FILECART MOBILE BLACK D	05104	Oficina Central	5/22/15	\$225.00	\$33.75	\$19.13	6/30/20	62	\$99.13	X			
FILECART MOBILE BLACK D	05105	Oficina Central	5/22/15	\$225.00	\$33.75	\$19.13	6/30/20	62	\$99.13	X			
FILECART MOBILE BLACK D	05106	Oficina Central	5/22/15	\$225.00	\$33.75	\$19.13	6/30/20	62	\$99.13	X			
FILECART MOBILE BLACK D	05107	Oficina Central	5/22/15	\$225.00	\$33.75	\$19.13	6/30/20	62	\$99.13	X			
ARCHIVO LATERAL DE DOS	05075	Oficina Central	4/27/15	\$350.00	\$52.50	\$29.75	6/30/20	63	\$156.27	X			
NUEVA CONFIGURACION E	NO TA	Oficina Central	5/24/15	\$106.50	\$15.98	\$9.05	6/30/20	62	\$46.87	X			
SERVIDOR HP PROLIANT D	05109	Oficina Central	6/11/15	\$3,995.00	\$599.25	\$339.58	6/30/20	62	\$1,741.27	X			
GATO HIDRAULICO 20 TON	05130	Oficina Central	6/11/15	\$226.83	\$34.02	\$19.28	6/30/20	62	\$98.87	X			
SYMC BACKUP EXEC 15 SE	NO TA	Oficina Central	6/12/15	\$1,518.38	\$227.76	\$129.06	6/30/20	62	\$661.44	X			
HEAD SET, WORK GROUP A	05053	Oficina Central	7/22/14	\$4,588.61	\$688.29	\$390.03	6/30/20	72	\$2,351.03	X			
SUSCRIPCION ANUAL 30 LI	NO TA	Oficina Central	7/29/14	\$5,500.00	\$825.00	\$467.50	6/30/20	72	\$2,808.90	X			
SYMC BACKUP EXEC 2014	NO TA	Oficina Central	7/31/14	\$2,063.97	\$309.60	\$175.44	6/30/20	72	\$1,053.11	X			
REMOTE SUPPORT FORME	NO TA	Oficina Central	9/14/14	\$1,050.00	\$157.50	\$89.25	6/30/20	71	\$524.59	X			
MANAGE ENGINE SERVICE	NO TA	Oficina Central	9/30/14	\$3,795.00	\$569.25	\$322.58	6/30/20	70	\$1,881.69	X			
GROUP VOZ Y DATA	NO TA	Oficina Central	10/3/14	\$1,710.64	\$256.60	\$145.40	6/30/20	70	\$846.98	X			
REESTRUCTURACION DE A	NO TA	Oficina Central	12/4/14	\$6,328.67	\$949.30	\$537.94	6/30/20	68	\$3,040.84	X			
DROPS DE VOZ Y DATA DR	NO TA	Oficina Central	10/4/14	\$1,833.90	\$275.09	\$155.88	6/30/20	70	\$907.58	X			
CABLEADO DE VOZ Y DATA	NO TA	Oficina Central	11/20/14	\$1,720.79	\$258.12	\$146.27	6/30/20	68	\$832.50	X			
RENOVACION SERV SHARE	NO TA	Oficina Central	1/28/15	\$10,871.40	\$1,630.71	\$924.07	6/30/20	66	\$5,082.38	X			
BOVEDA SEGURIDAD EXTE	NO TA	Oficina Central	5/12/15	\$950.00	\$142.50	\$80.75	6/30/20	63	\$420.80	X			
UP GRADE PROYECTO SHA	NO TA	Oficina Central	5/20/15	\$5,019.30	\$752.90	\$426.64	6/30/20	62	\$2,213.79	X			
RECONSTRUCCION Y TRAB	NO TA	Oficina Central	8/1/14	\$94,479.42	\$14,171.91	\$8,030.75	6/30/20	72	\$48,184.50	X			
HP LASER JET PRO P1102W	05111	Oficina Central	6/29/15	\$150.99	\$22.65	\$12.83	6/30/20	61	\$65.17	X			
SILLA DE ESPERA 4289 PE	NO TA	Oficina Central	9/18/14	\$102.00	\$15.30	\$8.67	6/30/20	70	\$50.86	X			
SILLAS MOD SAVY H/PERF	05025	Oficina Central	1/16/15	\$430.00	\$64.50	\$36.55	6/30/20	66	\$202.24	X			
PLANTRONICS SURPLUS H	NO TA	Oficina Central	1/22/15	\$2,190.60	\$328.59	\$186.20	6/30/20	66	\$1,027.21	X			
ARCHIVO FRONTAL LEGAL	05236	Oficina Central	7/23/15	\$145.00	\$21.75	\$12.33	6/30/20	60	\$61.76	X			
REMOCION E INSTALACION	NO TA	Oficina Central	7/23/15	\$850.00	\$127.50	\$72.25	6/30/20	60	\$362.05	X			
SET LIBROS CPT 2016 PRO	NO TA	Oficina Central	9/10/15	\$389.80	\$58.47	\$33.13	6/30/20	59	\$161.52	X			
BOOKCASE 71" COLOR CHE	05112	Oficina Central	9/11/15	\$250.00	\$37.50	\$21.25	6/30/20	58	\$103.53	X			
BOOKCASE 71" COLOR CHE	05113	Oficina Central	9/11/15	\$250.00	\$37.50	\$21.25	6/30/20	58	\$103.53	X			
HP LASER JET PRO P1102W	05114	Oficina Central	9/17/15	\$218.00	\$32.70	\$18.53	6/30/20	58	\$89.97	X			
HP LASER JET PRO P1102W	05115	Oficina Central	9/17/15	\$218.00	\$32.70	\$18.53	6/30/20	58	\$89.97	X			
INSTALACION DE DROPS Y	NO TA	Oficina Central	8/5/15	\$1,459.74	\$218.96	\$124.08	6/30/20	60	\$617.29	X			
INSTALACION Y ENSAMBLA	NO TA	Oficina Central	9/8/15	\$5,166.00	\$774.90	\$439.11	6/30/20	59	\$2,143.10	X			
ARCHIVO HIR 3 DRAWER 3	05116	Oficina Central	9/30/15	\$450.00	\$67.50	\$38.25	6/30/20	58	\$184.34	X			
INSTALACION TINTES PARA	NO TA	Oficina Central	10/16/15	\$339.25	\$50.89	\$28.84	6/30/20	57	\$137.69	X			
SERVIDOR HP PROLIANT D	05117	Oficina Central	12/15/15	\$10,819.71	\$1,622.96	\$919.68	6/30/20	55	\$4,238.17	X			
SERVIDOR HP PROLIANT D	05118	Oficina Central	12/15/15	\$10,819.71	\$1,622.96	\$919.68	6/30/20	55	\$4,238.17	X			
HP MSA 1040 #256541C063	05119	Oficina Central	12/15/15	\$10,819.71	\$1,622.96	\$919.68	6/30/20	55	\$4,238.17	X			
HP MSA 1040 #256541C062	05120	Oficina Central	12/15/15	\$10,819.71	\$1,622.96	\$919.68	6/30/20	55	\$4,238.17	X			
MOBILE FILE CAR DRAWER	05121	Oficina Central	12/23/15	\$225.00	\$33.75	\$19.13	6/30/20	55	\$87.71	X			
CERTIFICADO DE SEGURID	NO TA	Oficina Central	12/10/15	\$604.98	\$90.75	\$51.42	6/30/20	55	\$237.69	X			

PROYECTO DESARROLLO	05122	Oficina Central	3/28/16	\$27,035.25	\$4,055.29	\$2,298.00	6/30/20	52	\$9,926.07		X				
SILLA ERGONOMICA MOD.	05123	Oficina Central	4/12/16	\$410.00	\$61.50	\$34.85	6/30/20	51	\$149.08		X				
ARCHIVO LATERAL 5 GABE	05124	Oficina Central	5/17/16	\$750.00	\$112.50	\$63.75	6/30/20	50	\$266.51		X				
NEVERA PEQUENA CUART	05125	Oficina Central	6/15/16	\$129.00	\$19.35	\$10.97	6/30/20	49	\$44.96		X				
RENOVACION DE LICENCIA	NO TA	Oficina Central	6/16/16	\$5,398.00	\$809.70	\$458.83	6/30/20	49	\$1,879.93		X				
SILLA ERGONOMICA ESOE	05126	Oficina Central	7/1/16	\$410.00	\$61.50	\$34.85	6/30/20	49	\$141.34		X				
SERVIDOR HPE PROLIANT	05127	Oficina Central	8/4/16	\$9,323.00	\$1,398.45	\$792.46	6/30/20	48	\$3,139.00		X				
HPE 5406R PORT SWITCH 1	05128	Oficina Central	8/4/16	\$11,521.00	\$1,728.15	\$979.29	6/30/20	48	\$3,879.06		X				
CUATRO MODULARES	05129	Oficina Central	8/5/16	\$8,589.90	\$1,288.49	\$730.14	6/30/20	48	\$2,890.14		X				
CALCULADORA VICTOR 12	05136	Oficina Central	8/29/16	\$115.00	\$17.25	\$9.78	6/30/20	47	\$38.04		X				
CALCULADORA VICTOR 12	05137	Oficina Central	8/29/16	\$115.00	\$17.25	\$9.78	6/30/20	47	\$38.04		X				
CALCULADORA VICTOR 12	05138	Oficina Central	8/29/16	\$115.00	\$17.25	\$9.78	6/30/20	47	\$38.04		X				
CALCULADORA VICTOR 12	05139	Oficina Central	8/29/16	\$115.00	\$17.25	\$9.78	6/30/20	47	\$38.04		X				
CALCULADORA VICTOR 12	05140	Oficina Central	8/29/16	\$115.00	\$17.25	\$9.78	6/30/20	47	\$38.04		X				
CALCULADORA VICTOR 12	05141	Oficina Central	8/29/16	\$115.00	\$17.25	\$9.78	6/30/20	47	\$38.04		X				
CALCULADORA VICTOR 12	05142	Oficina Central	8/29/16	\$115.00	\$17.25	\$9.78	6/30/20	47	\$38.04		X				
CALCULADORA VICTOR 12	05143	Oficina Central	8/29/16	\$115.00	\$17.25	\$9.78	6/30/20	47	\$38.04		X				
CALCULADORA VICTOR 12	05144	Oficina Central	8/29/16	\$115.00	\$17.25	\$9.78	6/30/20	47	\$38.04		X				
CALCULADORA VICTOR 12	NO TA	Oficina Central	8/29/16	\$115.00	\$17.25	\$9.78	6/30/20	47	\$38.04		X				
RENOVACION MANAGE EN	NO TA	Oficina Central	8/1/16	\$3,795.00	\$569.25	\$322.58	6/30/20	48	\$1,280.44		X				
LICENCIAS DE BACK UPS	NO TA	Oficina Central	8/1/16	\$688.24	\$103.24	\$58.50	6/30/20	48	\$232.21		X				
LINEAS DATA Y VOZ CAT 6	NO TA	Oficina Central	8/8/16	\$2,925.00	\$438.75	\$248.63	6/30/20	47	\$982.07		X				
MANTENIMIENTO Y SERVIC	NO TA	Oficina Central	7/29/16	\$6,268.61	\$940.29	\$532.83	6/30/20	48	\$2,119.49		X				
ALAMBRADO ELECTRONIC	NO TA	Oficina Central	8/22/16	\$2,455.90	\$368.39	\$208.75	6/30/20	47	\$816.45		X				
ESCRITORIO BOW FRONT D	05146	Oficina Central	9/27/16	\$755.00	\$113.25	\$64.18	6/30/20	46	\$244.58		X				
ESCRITORIO 1003ESP DES	05131	Oficina Central	9/13/16	\$910.00	\$136.50	\$77.35	6/30/20	46	\$297.80		X				
MDV1BA MEV VACUM STL W	05133	Oficina Central	9/30/16	\$160.00	\$24.00	\$13.60	6/30/20	46	\$51.72		X				
MAQUINILLA AE800 NOK 17	05132	Oficina Central	9/30/16	\$778.00	\$116.70	\$66.13	6/30/20	46	\$251.48		X				
CABLEADO DE VOZ Y DATA	NO TA	Oficina Central	9/19/16	\$1,995.00	\$299.25	\$169.58	6/30/20	46	\$650.04		X				
TOYOTA SIENNA 2008	03422	Oficina Central	6/30/08	\$26,762.00	\$4,014.30	\$2,274.77	6/30/20	146	\$27,695.32		X				
AUTO TOYOTA HIGHLANDE	03450	Oficina Central	6/30/08	\$25,331.00	\$3,799.65	\$2,153.14	6/30/20	146	\$26,214.42		X				
AUTO TOYOTA HIGHLANDE	03450-	Oficina Central	6/30/08	\$1,576.00	\$236.40	\$133.96	6/30/20	146	\$1,630.96		X				
CPU HP	03110	Oficina Central	7/1/05	\$1,086.00	\$162.90	\$92.31	6/30/20	183	\$1,404.65		X				
CPU HP	03114	Oficina Central	7/1/05	\$1,086.00	\$162.90	\$92.31	6/30/20	183	\$1,404.65		X				
CPU HP	03116	Oficina Central	7/1/05	\$1,086.00	\$162.90	\$92.31	6/30/20	183	\$1,404.65		X				
CPU LAPTOP HP NC 8230	03120	Oficina Central	7/1/05	\$1,605.00	\$240.75	\$136.43	6/30/20	183	\$2,075.93		X				
CPU LAPTOP HP	03123	Oficina Central	7/1/05	\$1,605.00	\$240.75	\$136.43	6/30/20	183	\$2,075.93		X				
CPU LAPTOP HP	03124	Oficina Central	7/1/05	\$1,605.00	\$240.75	\$136.43	6/30/20	183	\$2,075.93		X				
CPU LAPTOP HP	03125	Oficina Central	7/1/05	\$1,605.00	\$240.75	\$136.43	6/30/20	183	\$2,075.93		X				
CPU LAPTOP HP	03128	Oficina Central	7/1/05	\$1,480.00	\$222.00	\$125.80	6/30/20	183	\$1,914.26		X				
CPU LAPTOP HP	03130	Oficina Central	7/1/05	\$1,480.00	\$222.00	\$125.80	6/30/20	183	\$1,914.26		X				
CPU LAPTOP HP	03132	Oficina Central	7/1/05	\$1,480.00	\$222.00	\$125.80	6/30/20	183	\$1,914.26		X				
CPU LAPTOP HP	03133	Oficina Central	7/1/05	\$1,480.00	\$222.00	\$125.80	6/30/20	183	\$1,914.26		X				
CPU LAPTOP HP	03134	Oficina Central	7/1/05	\$1,480.00	\$222.00	\$125.80	6/30/20	183	\$1,914.26		X				
CPU LAPTOP HP	03135	Oficina Central	7/1/05	\$1,480.00	\$222.00	\$125.80	6/30/20	183	\$1,914.26		X				
CPU LAPTOP HP	03137	Oficina Central	7/1/05	\$1,480.00	\$222.00	\$125.80	6/30/20	183	\$1,914.26		X				
CPU HP	03145	Oficina Central	7/1/05	\$1,317.00	\$197.55	\$111.95	6/30/20	183	\$1,703.43		X				
CPU HP	03146	Oficina Central	7/1/05	\$1,086.00	\$162.90	\$92.31	6/30/20	183	\$1,404.65		X				
CPU HP	03147	Oficina Central	7/1/05	\$1,086.00	\$162.90	\$92.31	6/30/20	183	\$1,404.65		X				
CPU HP	03152	Oficina Central	7/1/05	\$1,086.00	\$162.90	\$92.31	6/30/20	183	\$1,404.65		X				
CPU LAPTOP HP	03157	Oficina Central	7/1/05	\$1,480.00	\$222.00	\$125.80	6/30/20	183	\$1,914.26		X				
CPU LAPTOP HP	03159	Oficina Central	7/1/05	\$1,480.00	\$222.00	\$125.80	6/30/20	183	\$1,914.26		X				
CPU LAPTOP HP	03160	Oficina Central	7/1/05	\$1,605.00	\$240.75	\$136.43	6/30/20	183	\$2,075.93		X				
CPU LAPTOP HP	03161	Oficina Central	7/1/05	\$1,480.00	\$222.00	\$125.80	6/30/20	183	\$1,914.26		X				
CPU HP	03163	Oficina Central	7/1/05	\$1,086.00	\$162.90	\$92.31	6/30/20	183	\$1,404.65		X				
CPU HP	03164	Oficina Central	7/1/05	\$1,086.00	\$162.90	\$92.31	6/30/20	183	\$1,404.65		X				
LAPTOP-HEWLETT PACKA	03166	Oficina Central	7/1/05	\$1,605.00	\$240.75	\$136.43	6/30/20	183	\$2,075.93		X				
CPU LAPTOP HP	03167	Oficina Central	7/1/05	\$1,480.00	\$222.00	\$125.80	6/30/20	183	\$1,914.26		X				
CPU LAPTOP HP	03169	Oficina Central	7/1/05	\$1,863.00	\$279.45	\$158.36	6/30/20	183	\$2,409.64		X				

CPU HP	03175	Oficina Central	7/1/05	\$1,317.00	\$197.55	\$111.95	6/30/20	183	\$1,703.43	X			
CPU HP	03176	Oficina Central	7/1/05	\$1,317.00	\$197.55	\$111.95	6/30/20	183	\$1,703.43	X			
CPU LAPTOP HP	03198	Oficina Central	7/1/05	\$1,605.00	\$240.75	\$136.43	6/30/20	183	\$2,075.93	X			
CPU LAPTOP DELL	03427	Oficina Central	7/1/07	\$1,625.00	\$243.75	\$138.13	6/30/20	158	\$1,821.72	X			
CPU LAPTOP DELL	03430	Oficina Central	7/1/07	\$1,625.00	\$243.75	\$138.13	6/30/20	158	\$1,821.72	X			
CPU LAPTOP DELL	03432	Oficina Central	7/1/07	\$1,625.00	\$243.75	\$138.13	6/30/20	158	\$1,821.72	X			
LAPTOP DELL LATITUDE D3	03434	Oficina Central	7/1/07	\$1,625.00	\$243.75	\$138.13	6/30/20	158	\$1,821.72	X			
HP MODULE AGO52A TFT 1	03483	Oficina Central	7/1/09	\$1,799.00	\$269.85	\$152.92	6/30/20	134	\$1,706.28	X			
HP MODULE AGO52A TFT 7	03485	Oficina Central	7/1/09	\$1,799.00	\$269.85	\$152.92	6/30/20	134	\$1,706.28	X			
HP SAS DRIVE CAGE & UPG	03521	Oficina Central	7/1/09	\$977.00	\$146.55	\$83.05	6/30/20	134	\$926.64	X			
XEROX PHASER 6700 PRIN	03746	Oficina Central	6/10/13	\$1,066.00	\$159.90	\$90.61	6/30/20	86	\$648.62	X			
LAPTOP LENOVO 4GB RAM	03747	Oficina Central	6/10/13	\$1,066.00	\$159.90	\$90.61	6/30/20	86	\$648.62	X			
LAPTOP LENOVO 4GB RAM	03748	Oficina Central	6/10/13	\$1,066.00	\$159.90	\$90.61	6/30/20	86	\$648.62	X			
LAPTOP LENOVO 4 GB RAM	03749	Oficina Central	6/10/13	\$1,066.00	\$159.90	\$90.61	6/30/20	86	\$648.62	X			
LAPTOP LENOVO 4 GB RAM	03750	Oficina Central	6/10/13	\$1,066.00	\$159.90	\$90.61	6/30/20	86	\$648.62	X			
LAPTOP LENOVO 4 GB RAM	03751	Oficina Central	6/10/13	\$1,066.00	\$159.90	\$90.61	6/30/20	86	\$648.62	X			
LAPTOP LENOVO 4 GB RAM	03752	Oficina Central	6/10/13	\$1,066.00	\$159.90	\$90.61	6/30/20	86	\$648.62	X			
LAPTOP LENOVO 4 GB RAM	03753	Oficina Central	6/10/13	\$1,066.00	\$159.90	\$90.61	6/30/20	86	\$648.62	X			
LAPTOP LENOVO 4 GB RAM	03755	Oficina Central	6/10/13	\$1,066.00	\$159.90	\$90.61	6/30/20	86	\$648.62	X			
LAPTOP LENOVO 4 GB RAM	03756	Oficina Central	6/10/13	\$1,066.00	\$159.90	\$90.61	6/30/20	86	\$648.62	X			
LAPTOP LENOVO 4 GB RAM	03757	Oficina Central	6/10/13	\$1,066.00	\$159.90	\$90.61	6/30/20	86	\$648.62	X			
BACK UP APC 1500 MODEL	03718	Oficina Central	1/8/13	\$230.00	\$34.50	\$19.55	6/30/20	91	\$148.25	X			
BACK UP APC 1500 MODEL	03719	Oficina Central	1/8/13	\$230.00	\$34.50	\$19.55	6/30/20	91	\$148.25	X			
BACK UP APC 1500 MODEL	03720	Oficina Central	1/8/13	\$230.00	\$34.50	\$19.55	6/30/20	91	\$148.25	X			
BACK UP APC 1500 MODEL	03721	Oficina Central	1/8/13	\$230.00	\$34.50	\$19.55	6/30/20	91	\$148.25	X			
BACK UP APC 1500 MODEL	03722	Oficina Central	1/8/13	\$230.00	\$34.50	\$19.55	6/30/20	91	\$148.25	X			
BACK UP APC 1500 MODEL	03723	Oficina Central	1/8/13	\$230.00	\$34.50	\$19.55	6/30/20	91	\$148.25	X			
BACK UP APC 1500 MODEL	03724	Oficina Central	1/8/13	\$230.00	\$34.50	\$19.55	6/30/20	91	\$148.25	X			
BACK UP APC 1500 MODEL	03725	Oficina Central	1/8/13	\$230.00	\$34.50	\$19.55	6/30/20	91	\$148.25	X			
BACK UP APC 1500 MODEL	03726	Oficina Central	1/8/13	\$230.00	\$34.50	\$19.55	6/30/20	91	\$148.25	X			
BACK UP APC 1500 MODEL	03727	Oficina Central	1/8/13	\$230.00	\$34.50	\$19.55	6/30/20	91	\$148.25	X			
BATTERY BACK UPS TRIPL	03715	Oficina Central	1/8/13	\$519.00	\$77.85	\$44.12	6/30/20	91	\$334.54	X			
BATTERY BACK UPS TRIPL	03716	Oficina Central	1/8/13	\$519.00	\$77.85	\$44.12	6/30/20	91	\$334.54	X			
BATTERY BACK UPS TRIPL	03717	Oficina Central	1/8/13	\$519.00	\$77.85	\$44.12	6/30/20	91	\$334.54	X			
TOWER TO RACK CONV. KI	NO TA	Oficina Central	7/1/05	\$3,494.90	\$524.24	\$297.07	6/30/20	183	\$4,520.36	X			
BATTERY CHARGE 125-60-	03609	Oficina Central	7/1/10	\$239.99	\$36.00	\$20.40	6/30/20	122	\$206.94	X			
BATERIAS BACK UPS 1500	NO TA	Oficina Central	7/1/11	\$996.00	\$149.40	\$84.66	6/30/20	110	\$772.99	X			
DISCO DURO EXTERNO US	NO TA	Oficina Central	7/1/11	\$479.00	\$71.85	\$40.72	6/30/20	110	\$371.75	X			
SMARTNET 8 X 5 NBD CAT	NO TA	Oficina Central	7/1/12	\$5,299.00	\$794.85	\$450.42	6/30/20	97	\$3,654.62	X			
ADOBE ACROBAT 7.0	03105	Oficina Central	7/1/05	\$2,040.00	\$306.00	\$173.40	6/30/20	183	\$2,638.57	X			
ADOBE ACROBAT STD 6.0	02791	Oficina Central	7/1/03	\$325.00	\$48.75	\$27.63	6/30/20	207	\$476.45	X			
ADOBE ACROBAT STD 6.0	02792	Oficina Central	7/1/03	\$325.00	\$48.75	\$27.63	6/30/20	207	\$476.45	X			
ADOBE ACROBAT STD 6.0 P	02789	Oficina Central	7/1/03	\$485.00	\$72.75	\$41.23	6/30/20	207	\$711.02	X			
ADOBE ACROBAT STD 6.0 P	02790	Oficina Central	7/1/03	\$485.00	\$72.75	\$41.23	6/30/20	207	\$711.02	X			
SERVER APPLICATION EXP	03103	Oficina Central	7/1/05	\$18,022.72	\$2,703.41	\$1,531.93	6/30/20	183	\$23,310.89	X			
SERVER NET EXPRESS WIT	03104	Oficina Central	7/1/05	\$25,380.00	\$3,807.00	\$2,157.30	6/30/20	183	\$32,826.92	X			
PROGRAMA SYBASE POWE	03208	Oficina Central	7/1/05	\$3,650.00	\$547.50	\$310.25	6/30/20	183	\$4,720.97	X			
MIP CONFIGURATION & US	NO TA	Oficina Central	7/1/03	\$14,900.00	\$2,235.00	\$1,266.50	6/30/20	207	\$21,843.61	X			
MIP FOR WINDOW 15 LICEN	NO TA	Oficina Central	7/1/03	\$38,941.00	\$5,841.15	\$3,309.99	6/30/20	207	\$57,088.05	X			
CD FILE CABINET FOUR DR	03618	Oficina Central	7/1/10	\$195.00	\$29.25	\$16.58	6/30/20	122	\$168.14	X			
CD FILE CABINET FOUR DR	03619	Oficina Central	7/1/10	\$195.00	\$29.25	\$16.58	6/30/20	122	\$168.14	X			
DATA STORAGE	03620	Oficina Central	7/1/10	\$195.00	\$29.25	\$16.58	6/30/20	122	\$168.14	X			
CD FILE CABINET FOUR DR	03621	Oficina Central	7/1/10	\$195.00	\$29.25	\$16.58	6/30/20	122	\$168.14	X			
CD FILE CABINET FOUR DR	03622	Oficina Central	7/1/10	\$195.00	\$29.25	\$16.58	6/30/20	122	\$168.14	X			
CD FILE CABINET FOUR DR	03623	Oficina Central	7/1/10	\$195.00	\$29.25	\$16.58	6/30/20	122	\$168.14	X			
CD FILE CABINET FOUR DR	03624	Oficina Central	7/1/10	\$195.00	\$29.25	\$16.58	6/30/20	122	\$168.14	X			
MIP MODULO DEPOSITO D	NO TA	Oficina Central	7/1/04	\$4,215.00	\$632.25	\$358.28	6/30/20	195	\$5,815.00	X			
MIP SET UP DEPOSITO DIR	NO TA	Oficina Central	7/1/04	\$1,360.00	\$204.00	\$115.60	6/30/20	195	\$1,876.25	X			
MIP UPGRADE	NO TA	Oficina Central	7/1/04	\$6,950.00	\$1,042.50	\$590.75	6/30/20	195	\$9,588.20	X			

LICENCIA EROC APLICACION	NO TA	Oficina Central	7/1/09	\$30,000.00	\$4,500.00	\$2,550.00	6/30/20	134	\$28,453.75	X				
SOFTWARE STATISTICS BA	NO TA	Oficina Central	7/1/99	\$1,126.00	\$168.90	\$95.71	6/30/20	256	\$2,039.15	X				
SOFTWARE STATISTICS BA	NO TA	Oficina Central	7/1/99	\$1,499.00	\$224.85	\$127.42	6/30/20	256	\$2,714.65	X				
SOFTWARE STATISTICS BA	NO TA	Oficina Central	7/1/99	\$1,499.00	\$224.85	\$127.42	6/30/20	256	\$2,714.65	X				
SAGE FIND ACCOUNTING U	NO TA	Oficina Central	7/1/11	\$26,911.12	\$4,036.67	\$2,287.45	6/30/20	110	\$20,885.65	X				
SERVIDOR SISTEMA MIP	NO TA	Oficina Central	7/1/11	\$12,493.68	\$1,874.05	\$1,061.96	6/30/20	110	\$9,696.31	X				
UPGRADE SYPOSIUM PRO	NO TA	Oficina Central	7/1/11	\$1,700.00	\$255.00	\$144.50	6/30/20	110	\$1,319.37	X				
INSTALACION Y CONFIGUR	NO TA	Oficina Central	7/1/12	\$4,800.00	\$720.00	\$408.00	6/30/20	97	\$3,310.47	X				
PEPLINK BALANCE 580 IMP	03709	Oficina Central	7/1/12	\$9,294.00	\$1,394.10	\$789.99	6/30/20	97	\$6,409.89	X				
ADQUISICION MODULO EFT	NO TA	Oficina Central	7/1/12	\$2,740.00	\$411.00	\$232.90	6/30/20	97	\$1,889.72	X				
MANTENIMIENTO MIP	NO TA	Oficina Central	7/1/12	\$6,688.09	\$1,003.21	\$568.49	6/30/20	97	\$4,612.65	X				
NEVERA COLOR BLANCA	01836	Oficina Central	7/1/01	\$568.00	\$85.20	\$48.28	6/30/20	231	\$930.60	X				
NEVERA BLANCA	01837	Oficina Central	7/1/01	\$568.00	\$85.20	\$48.28	6/30/20	231	\$930.60	X				
BALANZA TISCHER CORP	NO TA	Oficina Central	7/1/94	\$64.41	\$9.66	\$5.47	6/30/20	317	\$144.41	X				
TRITURADOR MONROE SY	03285	Oficina Central	7/1/96	\$3,395.00	\$509.25	\$288.58	6/30/20	292	\$7,026.00	X				
ESCALERA GRANDE DAVID	03277	Oficina Central	7/1/97	\$295.00	\$44.25	\$25.08	6/30/20	280	\$585.08	X				
RELOJ-CLOCK DAY-TIME R	NO TA	Oficina Central	7/1/97	\$194.50	\$29.18	\$16.53	6/30/20	280	\$385.76	X				
REGULADOR DE VOLTAGE	NO TA	Oficina Central	7/1/98	\$739.95	\$110.99	\$62.90	6/30/20	268	\$1,403.80	X				
BULLETIN BOARD ALUMINU	01419	Oficina Central	7/1/98	\$239.50	\$35.93	\$20.36	6/30/20	268	\$454.37	X				
MOTOR AA 30 AMP REMO I	NO TA	Oficina Central	7/1/98	\$1,205.00	\$180.75	\$102.43	6/30/20	268	\$2,286.07	X				
POWERWARE MODEL PRO	NO TA	Oficina Central	7/1/98	\$19,155.00	\$2,873.25	\$1,628.18	6/30/20	268	\$36,339.96	X				
PLACAS CON DOS FIRMAS	NO TA	Oficina Central	7/1/03	\$499.00	\$74.85	\$42.42	6/30/20	207	\$731.54	X				
PROYECTOR	03049	Oficina Central	7/1/04	\$2,025.00	\$303.75	\$172.13	6/30/20	195	\$2,793.68	X				
TARJETA DIGITAL 16 PORT	NO TA	Oficina Central	7/1/05	\$1,398.00	\$209.70	\$118.83	6/30/20	183	\$1,808.20	X				
PLACAS DE FIRMAS DE CH	NO TA	Oficina Central	7/1/06	\$752.00	\$112.80	\$63.92	6/30/20	170	\$907.84	X				
PONCHADOR BIOMETRICO	03448	Oficina Central	7/1/06	\$2,500.00	\$375.00	\$212.50	6/30/20	170	\$3,018.09	X				
ASPIRADORA CLARKE STV	03397	Oficina Central	7/1/07	\$539.85	\$80.98	\$45.89	6/30/20	158	\$605.20	X				
PROJECTOR VIEWSONIC P	03396	Oficina Central	7/1/07	\$1,244.00	\$186.60	\$105.74	6/30/20	158	\$1,394.59	X				
TRANSRECEIVER BLACK B	NO TA	Oficina Central	7/1/11	\$1,240.00	\$186.00	\$105.40	6/30/20	110	\$962.36	X				
CABLE YELLOW PATCH CO	NO TA	Oficina Central	7/1/11	\$504.00	\$75.60	\$42.84	6/30/20	110	\$391.15	X				
TELEPHONOS 3905	NO TA	Oficina Central	7/1/11	\$551.00	\$82.65	\$46.84	6/30/20	110	\$427.63	X				
HEAD SET & 10 CONNECTO	NO TA	Oficina Central	7/1/11	\$1,575.34	\$236.30	\$133.90	6/30/20	110	\$1,222.62	X				
TELEFONO OIAT CISCO IP	NO TA	Oficina Central	7/1/11	\$2,745.00	\$411.75	\$233.33	6/30/20	110	\$2,130.39	X				
TARJETA DE LAN PARA SE	NO TA	Oficina Central	7/1/11	\$215.00	\$32.25	\$18.28	6/30/20	110	\$166.86	X				
TELEFONOS CISCO UNIFED	NO TA	Oficina Central	7/1/12	\$343.23	\$51.48	\$29.17	6/30/20	97	\$236.72	X				
HORNO MICROHONDAS	03706	Oficina Central	9/18/12	\$125.88	\$18.88	\$10.70	6/30/20	95	\$84.47	X				
HORNO MICROHONDAS	03707	Oficina Central	9/18/12	\$125.88	\$18.88	\$10.70	6/30/20	95	\$84.47	X				
HORNO MICROHONDAS	03708	Oficina Central	9/18/12	\$125.88	\$18.88	\$10.70	6/30/20	95	\$84.47	X				
DATA STORAGE FOUR DRA	03710	Oficina Central	11/16/12	\$174.99	\$26.25	\$14.87	6/30/20	93	\$114.99	X				
DATA STORAGE FOUR DRA	03711	Oficina Central	11/16/12	\$174.99	\$26.25	\$14.87	6/30/20	93	\$114.99	X				
DATA STORAGE FOUR DRA	03712	Oficina Central	11/16/12	\$174.99	\$26.25	\$14.87	6/30/20	93	\$114.99	X				
DATA STORAGE FOUR DRA	03713	Oficina Central	11/16/12	\$174.99	\$26.25	\$14.87	6/30/20	93	\$114.99	X				
DATA STORAGE FOUR DRA	03714	Oficina Central	11/16/12	\$174.99	\$26.25	\$14.87	6/30/20	93	\$114.99	X				
INSTALACION ELECTRICA M	NO TA	Oficina Central	8/8/12	\$2,895.00	\$434.25	\$246.08	6/30/20	96	\$1,970.65	X				
DATA STORAGE FOUR DRA	03730	Oficina Central	2/28/13	\$174.99	\$26.25	\$14.87	6/30/20	89	\$110.69	X				
DATA STORAGE FOUR DRA	03731	Oficina Central	2/28/13	\$174.99	\$26.25	\$14.87	6/30/20	89	\$110.69	X				
DATA STORAGE FOUR DRA	03732	Oficina Central	2/28/13	\$174.99	\$26.25	\$14.87	6/30/20	89	\$110.69	X				
ARCHIVO LATERAL DOS GA	03733	Oficina Central	2/28/13	\$174.99	\$26.25	\$14.87	6/30/20	89	\$110.69	X				
MONITORES VIEWSONIC V	03734	Oficina Central	3/18/13	\$225.00	\$33.75	\$19.13	6/30/20	89	\$141.37	X				
MONITORES VIEWSONIC V	03735	Oficina Central	3/18/13	\$225.00	\$33.75	\$19.13	6/30/20	89	\$141.37	X				
MONITORES VIEWSONIC V	03736	Oficina Central	3/18/13	\$225.00	\$33.75	\$19.13	6/30/20	89	\$141.37	X				
MONITORES VIEWSONIC V	03737	Oficina Central	3/18/13	\$225.00	\$33.75	\$19.13	6/30/20	89	\$141.37	X				
MONITORES VIEWSONIC V	03738	Oficina Central	3/18/13	\$225.00	\$33.75	\$19.13	6/30/20	89	\$141.37	X				
ELECTRIC ADJUSTABLE PI	03741	Oficina Central	4/26/13	\$235.00	\$35.25	\$19.98	6/30/20	87	\$145.48	X				
ELECTRIC ADJUSTABLE PU	03742	Oficina Central	4/26/13	\$235.00	\$35.25	\$19.98	6/30/20	87	\$145.48	X				
EQUIPO FIREWALL FORTAL	NO TA	Oficina Central	6/23/13	\$9,890.00	\$1,483.50	\$840.65	6/30/20	85	\$5,987.30	X				
IFOCUS DLP	03795	Oficina Central	10/11/13	\$410.00	\$61.50	\$34.85	6/30/20	82	\$237.56	X				
VCT CALCULATOR PRINTIN	03761	Oficina Central	6/28/13	\$115.00	\$17.25	\$9.78	6/30/20	85	\$69.48	X				
VCT CALCULATOR PRINTIN	03762	Oficina Central	6/28/13	\$115.00	\$17.25	\$9.78	6/30/20	85	\$69.48	X				

VCT CALCULATOR PRINTIN	03763	Oficina Central	6/28/13	\$115.00	\$17.25	\$9.78	6/30/20	85	\$69.48	X			
VCT CALCULATOR PRINTIN	03764	Oficina Central	6/28/13	\$115.00	\$17.25	\$9.78	6/30/20	85	\$69.48	X			
VCT CALCULATOR PRINTIN	03765	Oficina Central	6/28/13	\$115.00	\$17.25	\$9.78	6/30/20	85	\$69.48	X			
VCT CALCULATOR PRINTIN	03766	Oficina Central	6/28/13	\$115.00	\$17.25	\$9.78	6/30/20	85	\$69.48	X			
VCT CALCULATOR PRINTIN	03767	Oficina Central	6/28/13	\$115.00	\$17.25	\$9.78	6/30/20	85	\$69.48	X			
PROYECTOR INFOCUS IN 1	09795	Oficina Central	10/11/13	\$729.00	\$109.35	\$61.97	6/30/20	82	\$422.39	X			
CABLEADO DE DATA	NO TA	Oficina Central	10/18/12	\$6,835.00	\$1,025.25	\$580.98	6/30/20	94	\$4,538.06	X			
ARCHIVO LATERAL DE 4	03630	Oficina Central	6/21/11	\$3,863.75	\$579.56	\$328.42	6/30/20	110	\$3,007.77	X			
ARCHIVO A PRUEBA DE FU	03610	Oficina Central	10/15/10	\$3,800.00	\$570.00	\$323.00	6/30/20	118	\$3,181.55	X			
MODULAR BASE M12 PLAN	NO TA	Oficina Central	4/9/10	\$743.75	\$111.56	\$63.22	6/30/20	125	\$655.89	X			
PLANTRONICS H141 M10 C	NO TA	Oficina Central	3/16/10	\$387.50	\$58.13	\$32.94	6/30/20	125	\$343.92	X			
PLANTRONICS H141 M10 C	NO TA	Oficina Central	4/9/10	\$1,018.75	\$152.81	\$86.59	6/30/20	125	\$898.41	X			
SILLA EJECUTIVA	03341	Oficina Central	7/1/07	\$509.38	\$76.41	\$43.30	6/30/20	158	\$571.04	X			
SILLA EJECUTIVA	03342	Oficina Central	7/1/07	\$509.38	\$76.41	\$43.30	6/30/20	158	\$571.04	X			
SILLA EJECUTIVA	03343	Oficina Central	7/1/07	\$509.38	\$76.41	\$43.30	6/30/20	158	\$571.04	X			
SILLA DE ESPERA	03492	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X			
SILLA DE ESPERA	03494	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X			
SILLA DE ESPERA	03495	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X			
SILLA DE ESPERA	03497	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X			
SILLA DE ESPERA	03498	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X			
SILLA DE ESPERA	03501	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X			
SILLA DE ESPERA	03502	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X			
SILLA DE ESPERA	03503	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X			
SILLA DE ESPERA	03504	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X			
SILLA DE ESPERA	03510	Oficina Central	7/1/09	\$150.00	\$22.50	\$12.75	6/30/20	134	\$142.27	X			
AMPLIACION MODULARES	NO TA	Oficina Central	2/13/08	\$10,039.25	\$1,505.89	\$853.34	6/30/20	151	\$10,716.48	X			
MODULARES	NO TA	Oficina Central	1/28/08	\$1,596.75	\$239.51	\$135.72	6/30/20	151	\$1,710.50	X			
PLANTA ELECTRICA MODE	01743	Oficina Central	5/23/00	\$66,250.00	\$9,937.50	\$5,631.25	6/30/20	245	\$114,861.86	X			
SILLA PLEGADIZA METAL	03061	Oficina Central	4/1/05	\$20.47	\$3.07	\$1.74	6/30/20	186	\$26.92	X			
SILLA PLEGADIZA METAL	03062	Oficina Central	4/1/05	\$20.47	\$3.07	\$1.74	6/30/20	186	\$26.92	X			
SILLA PLEGADIZA METAL	03063	Oficina Central	4/1/05	\$20.47	\$3.07	\$1.74	6/30/20	186	\$26.92	X			
SILLA PLEGADIZA METAL	03064	Oficina Central	4/1/05	\$20.47	\$3.07	\$1.74	6/30/20	186	\$26.92	X			
SILLA PLEGADIZA METAL	03065	Oficina Central	4/1/05	\$20.47	\$3.07	\$1.74	6/30/20	186	\$26.92	X			
SILLA PLEGADIZA METAL	03066	Oficina Central	4/1/05	\$20.47	\$3.07	\$1.74	6/30/20	186	\$26.92	X			
SILLA PLEGADIZA METAL	03067	Oficina Central	4/1/05	\$20.47	\$3.07	\$1.74	6/30/20	186	\$26.92	X			
SILLA PLEGADIZA METAL	03068	Oficina Central	4/1/05	\$20.47	\$3.07	\$1.74	6/30/20	186	\$26.92	X			
SILLA PLEGADIZA METAL	03069	Oficina Central	4/1/05	\$20.47	\$3.07	\$1.74	6/30/20	186	\$26.92	X			
SILLA PLEGADIZA METAL	03070	Oficina Central	4/1/05	\$20.47	\$3.07	\$1.74	6/30/20	186	\$26.92	X			
SILLA PLEGADIZA METAL	03071	Oficina Central	4/1/05	\$20.47	\$3.07	\$1.74	6/30/20	186	\$26.92	X			
SILLA PLEGADIZA METAL	03072	Oficina Central	4/1/05	\$20.47	\$3.07	\$1.74	6/30/20	186	\$26.92	X			
SILLA PLEGADIZA METAL	03073	Oficina Central	4/1/05	\$20.47	\$3.07	\$1.74	6/30/20	186	\$26.92	X			
SILLA PLEGADIZA METAL	03074	Oficina Central	4/1/05	\$20.47	\$3.07	\$1.74	6/30/20	186	\$26.92	X			
SILLA PLEGADIZA METAL	03075	Oficina Central	4/1/05	\$20.47	\$3.07	\$1.74	6/30/20	186	\$26.92	X			
SILLA PLEGADIZA METAL	03076	Oficina Central	4/1/05	\$20.47	\$3.07	\$1.74	6/30/20	186	\$26.92	X			
ARCHIVO LATERAL 4 GAVE	03036	Oficina Central	7/1/03	\$1,850.00	\$277.50	\$157.25	6/30/20	207	\$2,712.13	X			
SILLA EJECUTIVA COLOR N	03051	Oficina Central	7/1/04	\$360.00	\$54.00	\$30.60	6/30/20	195	\$496.66	X			
ARCHIVO LATERAL	03059	Oficina Central	3/11/05	\$150.00	\$22.50	\$12.75	6/30/20	186	\$197.98	X			
BOARD REMARABLE 36 X 6	03060	Oficina Central	4/1/05	\$347.11	\$52.07	\$29.50	6/30/20	186	\$456.42	X			
ARCHIVO VERTICAL 4 GAVE	01843	Oficina Central	7/1/01	\$1,425.00	\$213.75	\$121.13	6/30/20	231	\$2,334.68	X			
ARCHIVO LATERAL 5 GAVE	01844	Oficina Central	7/1/01	\$495.00	\$74.25	\$42.08	6/30/20	231	\$811.00	X			
ARCHIVO LATERAL 5 GAVE	01845	Oficina Central	7/1/01	\$495.00	\$74.25	\$42.08	6/30/20	231	\$811.00	X			
ARCHIVO LATERALE 5 GAV	01846	Oficina Central	7/1/01	\$495.00	\$74.25	\$42.08	6/30/20	231	\$811.00	X			
ARCHIVO LATERAL 5 GAVE	01847	Oficina Central	7/1/01	\$495.00	\$74.25	\$42.08	6/30/20	231	\$811.00	X			
ARCHIVOS LATERAL 5 GAV	01848	Oficina Central	7/1/01	\$495.00	\$74.25	\$42.08	6/30/20	231	\$811.00	X			
ARCHIVO LATERAL 5 GAVE	01849	Oficina Central	7/1/01	\$495.00	\$74.25	\$42.08	6/30/20	231	\$811.00	X			
ARCHIVO LATERAL 5 GAVE	01850	Oficina Central	7/1/01	\$495.00	\$74.25	\$42.08	6/30/20	231	\$811.00	X			
ARCHIVOS LATERAL 5 GAV	01851	Oficina Central	7/1/01	\$495.00	\$74.25	\$42.08	6/30/20	231	\$811.00	X			
ARCHIVO LATERAL 5 GAVE	01852	Oficina Central	7/1/01	\$495.00	\$74.25	\$42.08	6/30/20	231	\$811.00	X			
ARCHIVO LATERAL 5 GAVE	01853	Oficina Central	7/1/01	\$495.00	\$74.25	\$42.08	6/30/20	231	\$811.00	X			

ARCHIVO LATERAL 5 GAVE	01854	Oficina Central	7/1/01	\$495.00	\$74.25	\$42.08	6/30/20	231	\$811.00	X				
ARCHIVOS LATERALES 5 G	01855	Oficina Central	7/1/01	\$495.00	\$74.25	\$42.08	6/30/20	231	\$811.00	X				
ARCHIVO LATERAL 5 GAVE	01856	Oficina Central	7/1/01	\$495.00	\$74.25	\$42.08	6/30/20	231	\$811.00	X				
ARCHIVO LATERAL 5 GAVE	01857	Oficina Central	7/1/01	\$495.00	\$74.25	\$42.08	6/30/20	231	\$811.00	X				
LIBRERO DE MADERA DE 5	02221	Oficina Central	7/1/01	\$149.95	\$22.49	\$12.75	6/30/20	231	\$245.67	X				
LIBRERO DE MADERA 5 TA	02222	Oficina Central	7/1/01	\$149.95	\$22.49	\$12.75	6/30/20	231	\$245.67	X				
SILLA EJECUTIVA COLOR V	01397	Oficina Central	7/1/97	\$89.75	\$13.46	\$7.63	6/30/20	280	\$178.00	X				
SILLA BULLDOG EXECUTIV	01398	Oficina Central	7/1/97	\$89.75	\$13.46	\$7.63	6/30/20	280	\$178.00	X				
SILLA BULLDOG EXECUTIV	01399	Oficina Central	7/1/97	\$89.75	\$13.46	\$7.63	6/30/20	280	\$178.00	X				
SILLA BULLDOG EXECUTIV	01400	Oficina Central	7/1/97	\$89.75	\$13.46	\$7.63	6/30/20	280	\$178.00	X				
SILLA BULLDOG EXECUTIV	01401	Oficina Central	7/1/97	\$89.75	\$13.46	\$7.63	6/30/20	280	\$178.00	X				
SILLA BULLDOG EXECUTIV	01402	Oficina Central	7/1/97	\$89.75	\$13.46	\$7.63	6/30/20	280	\$178.00	X				
SILLA BULLDOG EXECUTIV	01403	Oficina Central	7/1/97	\$98.75	\$14.81	\$8.39	6/30/20	280	\$195.85	X				
SILLA BULLDOG EXECUTIV	01404	Oficina Central	7/1/97	\$89.75	\$13.46	\$7.63	6/30/20	280	\$178.00	X				
SILLA BULLDOF EXECUTIVE	01405	Oficina Central	7/1/97	\$89.75	\$13.46	\$7.63	6/30/20	280	\$178.00	X				
SILLA BULLDOG EXECUTIV	01406	Oficina Central	7/1/97	\$89.75	\$13.46	\$7.63	6/30/20	280	\$178.00	X				
SILLA BULLDOG EXECUTIV	01407	Oficina Central	7/1/97	\$89.75	\$13.46	\$7.63	6/30/20	280	\$178.00	X				
SILLA BULLDOG EXECUTIV	01408	Oficina Central	7/1/97	\$89.75	\$13.46	\$7.63	6/30/20	280	\$178.00	X				
SILLA BULLDOG EXECUTIV	01409	Oficina Central	7/1/97	\$89.75	\$13.46	\$7.63	6/30/20	280	\$178.00	X				
ARCHIVO STANDARD FILE	01414	Oficina Central	7/1/98	\$176.00	\$26.40	\$14.96	6/30/20	268	\$333.90	X				
ARCHIVO LEGAL 4 GAVETA	01433	Oficina Central	7/1/98	\$204.00	\$30.60	\$17.34	6/30/20	268	\$387.02	X				
ARCHIVO VERTICAL 4 GAVE	01641	Oficina Central	7/1/98	\$169.00	\$25.35	\$14.37	6/30/20	268	\$320.62	X				
TABLILLERO 36 X 72 MADE	01669	Oficina Central	7/1/98	\$189.00	\$28.35	\$16.07	6/30/20	268	\$358.56	X				
TABLILLERO 36 X 72 MADE	01670	Oficina Central	7/1/98	\$189.00	\$28.35	\$16.07	6/30/20	268	\$358.56	X				
TABLILLERO 36 X 72 MADE	01671	Oficina Central	7/1/98	\$189.00	\$28.35	\$16.07	6/30/20	268	\$358.56	X				
TABLILLERO 36 X 72 MADE	01673	Oficina Central	7/1/98	\$189.00	\$28.35	\$16.07	6/30/20	268	\$358.56	X				
LIBRERO DE MADERA DE 5	01674	Oficina Central	7/1/98	\$189.00	\$28.35	\$16.07	6/30/20	268	\$358.56	X				
TARJETERO GIRATORIO AC	01681	Oficina Central	7/1/98	\$132.25	\$19.84	\$11.24	6/30/20	268	\$250.90	X				
TARJETERO GIRATORIO AC	01682	Oficina Central	7/1/98	\$132.25	\$19.84	\$11.24	6/30/20	268	\$250.90	X				
ARCHIVO FILE 4 DRAWER V	01593	Oficina Central	8/19/99	\$170.00	\$25.50	\$14.45	6/30/20	254	\$305.90	X				
ANAQUELES DE METAL BO	NO TA	Oficina Central	2/4/00	\$2,769.00	\$415.35	\$235.37	6/30/20	248	\$4,872.06	X				
ARCHIVO FILE 4 DRAWER V	01616	Oficina Central	11/10/99	\$187.00	\$28.05	\$15.90	6/30/20	251	\$332.82	X				
ARCHIVO FILE 4 DRAWER V	01617	Oficina Central	11/10/99	\$187.00	\$28.05	\$15.90	6/30/20	251	\$332.82	X				
RACK MOBILE DATA GY	01707	Oficina Central	1/28/00	\$202.99	\$30.45	\$17.25	6/30/20	249	\$357.50	X				
MESA REDONDA CONFERE	01702	Oficina Central	1/25/00	\$354.00	\$53.10	\$30.09	6/30/20	249	\$623.70	X				
SILLAS Y ACCESORIOS	01703	Oficina Central	1/25/00	\$147.00	\$22.05	\$12.50	6/30/20	249	\$258.99	X				
SILLAS Y ACCESORIOS	01704	Oficina Central	1/25/00	\$147.00	\$22.05	\$12.50	6/30/20	249	\$258.99	X				
SILLAS Y ACCESORIOS	01705	Oficina Central	1/25/00	\$147.00	\$22.05	\$12.50	6/30/20	249	\$258.99	X				
SILLAS Y ACCESORIOS	01706	Oficina Central	1/25/00	\$147.00	\$22.05	\$12.50	6/30/20	249	\$258.99	X				
ANAQUEL DE METAL	00786	Oficina Central	3/15/00	\$1,992.00	\$298.80	\$169.32	6/30/20	247	\$3,486.11	X				
PROYECTOR LAMPARA LIT	NO TA	Oficina Central	4/3/00	\$519.50	\$77.93	\$44.16	6/30/20	246	\$906.82	X				
ARCHIVO LEGAL 4 GAVETA	01747	Oficina Central	6/9/00	\$1,290.00	\$193.50	\$109.65	6/30/20	244	\$2,231.38	X				
ARCHIVO LEGAL 4 GAVETA	01748	Oficina Central	6/9/00	\$1,290.00	\$193.50	\$109.65	6/30/20	244	\$2,231.38	X				
ARCHIVO LEGAL SAND	01749	Oficina Central	6/9/00	\$230.00	\$34.50	\$19.55	6/30/20	244	\$397.84	X				
SEGURIDAD COUNTER REC	02205	Oficina Central	11/26/02	\$795.00	\$119.25	\$67.58	6/30/20	214	\$1,206.21	X				
CARRITO - MOBILE FILE CA	02202	Oficina Central	11/8/02	\$214.69	\$32.20	\$18.25	6/30/20	215	\$326.65	X				
PUERTA DE ALUMINIO BRO	NO TA	Oficina Central	4/28/03	\$954.75	\$143.21	\$81.15	6/30/20	209	\$1,414.10	X				
ARCHIVO LATERAL LEGAL	02625	Oficina Central	6/18/03	\$443.00	\$66.45	\$37.66	6/30/20	207	\$650.80	X				
ARCHIVO LATERAL DE 5	02629	Oficina Central	6/20/03	\$500.00	\$75.00	\$42.50	6/30/20	207	\$734.31	X				
MESA DE CONFERENCIA	03229	Oficina Central	5/18/06	\$4,285.00	\$642.75	\$364.23	6/30/20	172	\$5,217.52	X				
SISTEMA MODULARES	03092	Oficina Central	7/19/05	\$5,410.80	\$811.62	\$459.92	6/30/20	182	\$6,975.42	X				
SISTEMA DE MODULARES	NO TA	Oficina Central	7/1/05	\$17,287.93	\$2,593.19	\$1,469.47	6/30/20	183	\$22,360.50	X				
HEIDIS 2004 VOLUMENES 7	NO TA	Oficina Central	7/1/03	\$886.00	\$132.90	\$75.31	6/30/20	207	\$1,298.89	X				
LIBRO MANAGED CARE AN	NO TA	Oficina Central	7/1/02	\$190.31	\$28.55	\$16.18	6/30/20	219	\$295.40	X				
MESA OVALADA	03276	Oficina Central	3/19/97	\$485.00	\$72.75	\$41.23	6/30/20	283	\$973.83	X				
MESA REDONDA	01252	Oficina Central	4/4/97	\$56.00	\$100.50	\$56.95	6/30/20	283	\$1,342.75	X				
MESA DE CONFERENCIA O	00095	Oficina Central	4/23/97	\$335.00	\$50.25	\$28.48	6/30/20	282	\$669.87	X				
PROYECTOR LAMP INFOC	NO TA	Oficina Central	7/1/96	\$420.00	\$63.00	\$35.70	6/30/20	292	\$869.20	X				
CUARTO DE LACTANCIA	NO TA	Oficina Central	7/1/06	\$334.09	\$50.11	\$28.40	6/30/20	170	\$403.33	X				

SILLA ERGONOMICA	NO TA	Oficina Central	7/1/06	\$220.79	\$33.12	\$18.77	6/30/20	170	\$266.55	X				
MESA REDONDA EN CAO B	03398	Oficina Central	2/28/08	\$795.00	\$119.25	\$67.58	6/30/20	150	\$845.81	X				
ESCRITORIO EJECUTIVO C	03399	Oficina Central	2/28/08	\$2,895.00	\$434.25	\$246.08	6/30/20	150	\$3,080.04	X				
CREDENZA COLOR CAOBA	03400	Oficina Central	2/28/08	\$3,495.00	\$524.25	\$297.08	6/30/20	150	\$3,718.39	X				
MEJORAMIENTO TAPIZADO	NO TA	Oficina Central	8/7/08	\$1,195.00	\$179.25	\$101.58	6/30/20	145	\$1,225.95	X				
MODULARES	NO TA	Oficina Central	9/24/07	\$9,861.15	\$1,479.17	\$838.20	6/30/20	155	\$10,856.99	X				
MODULARES	NO TA	Oficina Central	7/1/04	\$7,972.25	\$1,195.84	\$677.64	6/30/20	195	\$10,998.49	X				
HP/COMPAQ UPGRADE 450	NO TA	Oficina Central	10/18/11	\$8,333.28	\$1,249.99	\$708.33	6/30/20	106	\$6,252.97	X				
SWITCH CISCO SMALL BUS	NO TA	Oficina Central	10/20/11	\$8,250.00	\$1,237.50	\$701.25	6/30/20	106	\$6,186.58	X				
RELOJ PONCHADOR BIOME	NO TA	Oficina Central	4/18/12	\$2,550.00	\$382.50	\$216.75	6/30/20	100	\$1,803.24	X				
MODULOS CONSOLIDACIO	NO TA	Oficina Central	7/1/13	\$4,305.60	\$645.84	\$365.98	6/30/20	85	\$2,598.43	X				
ANAQUELES PARA ALMACE	NO TA	Oficina Central	4/9/12	\$9,393.35	\$1,409.00	\$798.43	6/30/20	100	\$6,662.49	X				
ARCHIVO LATERAL	NO TA	Oficina Central	6/12/12	\$650.00	\$97.50	\$55.25	6/30/20	98	\$451.21	X				
ARCHIVO LATERAL	NO TA	Oficina Central	6/12/12	\$650.00	\$97.50	\$55.25	6/30/20	98	\$451.21	X				
ARCHIVO LATERAL	NO TA	Oficina Central	6/12/12	\$650.00	\$97.50	\$55.25	6/30/20	98	\$451.21	X				
ARCHIVO LATERAL	NO TA	Oficina Central	6/12/12	\$650.00	\$97.50	\$55.25	6/30/20	98	\$451.21	X				
SILLAS ERGONOMICAS	03664	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03665	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLA EJECUTIVA	03666	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03667	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03668	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03669	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03670	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03671	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03672	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03673	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03674	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03675	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03676	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03677	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03678	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03679	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03680	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03681	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03682	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03683	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03684	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03685	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03686	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03687	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03688	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03689	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03690	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03691	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03692	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
SILLAS ERGONOMICAS	03693	Oficina Central	8/30/12	\$255.00	\$38.25	\$21.68	6/30/20	95	\$172.26	X				
MODULARES	03694	Oficina Central	9/21/12	\$3,544.46	\$531.67	\$301.28	6/30/20	95	\$2,375.92	X				
MODULARES	03695	Oficina Central	9/21/12	\$3,544.46	\$531.67	\$301.28	6/30/20	95	\$2,375.92	X				
MODULARES	03696	Oficina Central	9/21/12	\$3,544.46	\$531.67	\$301.28	6/30/20	95	\$2,375.92	X				
MODULARES	03697	Oficina Central	9/21/12	\$3,544.46	\$531.67	\$301.28	6/30/20	95	\$2,375.92	X				
MODULARES	03698	Oficina Central	9/21/12	\$3,544.46	\$531.67	\$301.28	6/30/20	95	\$2,375.92	X				
MODULARES	03699	Oficina Central	9/21/12	\$3,544.46	\$531.67	\$301.28	6/30/20	95	\$2,375.92	X				
MODULARES	03700	Oficina Central	9/21/12	\$3,544.46	\$531.67	\$301.28	6/30/20	95	\$2,375.92	X				
MODULARES	03701	Oficina Central	9/21/12	\$3,544.46	\$531.67	\$301.28	6/30/20	95	\$2,375.92	X				
MODULARES	03702	Oficina Central	9/21/12	\$3,544.46	\$531.67	\$301.28	6/30/20	95	\$2,375.92	X				
MODULARES	03703	Oficina Central	9/21/12	\$3,544.46	\$531.67	\$301.28	6/30/20	95	\$2,375.92	X				
MODULARES	03704	Oficina Central	9/21/12	\$3,544.40	\$531.66	\$301.27	6/30/20	95	\$2,375.88	X				
ARCHIVO LATERAL 5 GAVE	NO TA	Oficina Central	1/23/13	\$695.00	\$104.25	\$59.08	6/30/20	91	\$445.52	X				
ARCHIVO LATERAL 5 GAVE	03760	Oficina Central	6/27/13	\$695.00	\$104.25	\$59.08	6/30/20	85	\$420.09	X				

ARCHIVO LATERAL FIRE KI	03759	Oficina Central	6/12/13	\$4,401.15	\$660.17	\$374.10	6/30/20	86	\$2,675.84	X			
ARCHIVO LATERAL 2 GAVE	NO TA	Oficina Central	6/3/13	\$240.00	\$36.00	\$20.40	6/30/20	86	\$146.43	X			
TOPE WOOD MODESTY PA	05145	Oficina Central	10/5/16	\$1,650.00	\$247.50	\$140.25	6/30/20	45	\$531.39	X			
LTO SULTRIUM COMPATIBL	05149	Oficina Central	10/28/16	\$125.00	\$18.75	\$10.63	6/30/20	45	\$39.58	X			
PUNCH ELECTRIC ADJ	05148	Oficina Central	10/17/16	\$328.00	\$49.20	\$27.88	6/30/20	45	\$104.70	X			
FILE LATERAL 5 DWR W/LK	05134	Oficina Central	10/3/16	\$860.00	\$129.00	\$73.10	6/30/20	46	\$277.37	X			
ARCHIVO LATERAL 5 DWR	05135	Oficina Central	10/3/16	\$860.00	\$129.00	\$73.10	6/30/20	46	\$277.37	X			
5 DRAWER 36 RETRACT PY	05147	Oficina Central	10/19/16	\$695.00	\$104.25	\$59.08	6/30/20	45	\$221.53	X			
PRINTER LEXMARK 4546PL	05150	Oficina Central	11/22/16	\$590.00	\$88.50	\$50.15	6/30/20	44	\$183.33	X			
PRINTER LEXMARK 4546PL	05151	Oficina Central	11/22/16	\$590.00	\$88.50	\$50.15	6/30/20	44	\$183.33	X			
PRINTER LEXMARK 4546PL	05152	Oficina Central	11/22/16	\$590.00	\$88.50	\$50.15	6/30/20	44	\$183.33	X			
LIBRERO 5 TABLILLAS CHE	05153	Oficina Central	11/30/16	\$250.00	\$37.50	\$21.25	6/30/20	44	\$77.21	X			
LIBRERO 5 TABLILLAS CHE	05154	Oficina Central	11/30/16	\$250.00	\$37.50	\$21.25	6/30/20	44	\$77.21	X			
MANTENIMIENTO BATERIA	NO TA	Oficina Central	1/13/17	\$6,800.00	\$1,020.00	\$578.00	6/30/20	42	\$2,029.42	X			
SHIREFILE TRANSF ARCHIV	NO TA	Oficina Central	1/27/17	\$20,910.00	\$3,136.50	\$1,777.35	6/30/20	42	\$6,171.35	X			
MODULARES	05299	Oficina Central	1/3/17	\$6,300.00	\$945.00	\$535.50	6/30/20	42	\$1,895.08	X			
SILLA EJECUTIVA ERGONO	05300	Oficina Central	2/9/17	\$410.00	\$61.50	\$34.85	6/30/20	41	\$119.75	X			
SILLA ERGONOMICA TIPO S	05311	Oficina Central	2/22/17	\$380.00	\$57.00	\$32.30	6/30/20	41	\$109.82	X			
BANDERA DE PR	05312	Oficina Central	2/27/17	\$95.00	\$14.25	\$8.08	6/30/20	41	\$27.34	X			
BANDERA DE PR	05313	Oficina Central	2/27/17	\$95.00	\$14.25	\$8.08	6/30/20	41	\$27.34	X			
BANDERA DE PR	05314	Oficina Central	2/27/17	\$95.00	\$14.25	\$8.08	6/30/20	41	\$27.34	X			
BANDERA DE PR	05315	Oficina Central	2/27/17	\$95.00	\$14.25	\$8.08	6/30/20	41	\$27.34	X			
BANDERA DE PR	05316	Oficina Central	2/27/17	\$95.00	\$14.25	\$8.08	6/30/20	41	\$27.34	X			
MODULARES	05321	Oficina Central	2/22/17	\$9,995.00	\$1,499.25	\$849.58	6/30/20	41	\$2,888.56	X			
STAND WEB UMBRELLA BK	05320	Oficina Central	3/24/17	\$83.99	\$12.60	\$7.14	6/30/20	40	\$23.68	X			
DESK SHELL REVERSIBLE	05318	Oficina Central	3/15/17	\$1,085.00	\$162.75	\$92.23	6/30/20	40	\$308.19	X			
SEAGATE BACKUP PLUS H	05332	Oficina Central	3/29/17	\$99.00	\$14.85	\$8.42	6/30/20	40	\$27.79	X			
SEAGATE BACKUP PLUS H	05333	Oficina Central	3/29/17	\$99.00	\$14.85	\$8.42	6/30/20	40	\$27.79	X			
SEAGATE BACKUP HYB 2TB	05334	Oficina Central	3/29/17	\$99.00	\$14.85	\$8.42	6/30/20	40	\$27.79	X			
DISCO DURO SEAGATE 5TB	05322	Oficina Central	4/7/17	\$150.52	\$22.58	\$12.79	6/30/20	39	\$41.94	X			
DISCO DURO SEAGATE 5TB	05323	Oficina Central	4/7/17	\$150.52	\$22.58	\$12.79	6/30/20	39	\$41.94	X			
DISCO DURO SEAGATE 5TB	05324	Oficina Central	4/7/17	\$150.52	\$22.58	\$12.79	6/30/20	39	\$41.94	X			
DISCO DURO SEAGATE 5TB	05325	Oficina Central	4/7/17	\$150.52	\$22.58	\$12.79	6/30/20	39	\$41.94	X			
DISCO DURO SEAGATE 5TB	05326	Oficina Central	4/7/17	\$150.52	\$22.58	\$12.79	6/30/20	39	\$41.94	X			
DISCO DURO SEAGATE 5TB	05327	Oficina Central	4/7/17	\$150.52	\$22.58	\$12.79	6/30/20	39	\$41.94	X			
DISCO DURO SEAGATE 5TB	05328	Oficina Central	4/7/17	\$150.52	\$22.58	\$12.79	6/30/20	39	\$41.94	X			
DISCO DURO SEAGATE 5TB	05329	Oficina Central	4/7/17	\$150.47	\$22.57	\$12.79	6/30/20	39	\$41.92	X			
REINSTALACION CUADRO	NO TA	Oficina Central	5/22/17	\$934.00	\$140.10	\$79.39	6/30/20	38	\$250.30	X			
2143BL SAF PLATAFORM, K	05336	Oficina Central	6/20/17	\$375.00	\$56.25	\$31.88	6/30/20	37	\$97.93	X			
HIA SYSTEM	NO TA	Oficina Central	11/15/17	\$519,660.00	\$77,949.00	\$44,171.10	6/30/20	32	\$117,544.21	X			
HIA SYSTEM	NO TA	Oficina Central	11/15/17	\$635,520.00	\$95,328.00	\$54,019.20	6/30/20	32	\$143,751.09	X			
HIA SYSTEM	NO TA	Oficina Central	11/15/17	\$200,255.00	\$30,038.25	\$17,021.68	6/30/20	32	\$45,296.57	X			
HIA SYSTEM	NO TA	Oficina Central	11/15/17	\$422,025.00	\$63,303.75	\$35,872.13	6/30/20	32	\$95,459.71	X			
HP EXPANSION MODULE G	05337	Oficina Central	7/27/17	\$19,259.00	\$2,888.85	\$1,637.02	6/30/20	36	\$4,861.03	X			
BOMBA CON MANGAS DIES	05338	Oficina Central	9/15/17	\$613.00	\$91.95	\$52.11	6/30/20	34	\$147.49	X			
LAPTOP LEVONO PFOT234	05339	Oficina Central	11/13/17	\$808.00	\$121.20	\$68.68	6/30/20	32	\$183.15	X			
LAPTOP LEVONO PF041468	05340	Oficina Central	11/13/17	\$808.00	\$121.20	\$68.68	6/30/20	32	\$183.15	X			
LAPTOP LEVONO PFOSWO	05341	Oficina Central	11/13/17	\$808.00	\$121.20	\$68.68	6/30/20	32	\$183.15	X			
LAPTOP LEVONO PFOT2B4	05342	Oficina Central	11/13/17	\$808.00	\$121.20	\$68.68	6/30/20	32	\$183.15	X			
LAPTOP LEVONO FPOUMR	05343	Oficina Central	11/13/17	\$808.00	\$121.20	\$68.68	6/30/20	32	\$183.15	X			
LICENCIAS DE ORACLE ED	NO TA	Oficina Central	8/3/17	\$235,460.00	\$35,319.00	\$20,014.10	6/30/20	35	\$59,041.60	X			
REPARACION PLANTA ELE	NO TA	Oficina Central	11/29/17	\$15,378.54	\$2,306.78	\$1,307.18	6/30/20	31	\$3,427.71	X			
HIA SYSTEM	NO TA	Oficina Central	11/15/17	\$491,490.00	\$73,723.50	\$41,776.65	6/30/20	32	\$111,172.31	X			
INSTALACION ELECTRICA P	NO TA	Oficina Central	1/12/18	\$5,650.00	\$847.50	\$480.25	6/30/20	30	\$1,200.63	X			
BATERIAS UPS VT 30KVA W	05302	Oficina Central	2/5/18	\$15,125.00	\$2,268.75	\$1,285.63	6/30/20	29	\$3,128.35	X			
REPARACION PLANTA ELE	NO TA	Oficina Central	2/12/18	\$13,433.30	\$2,015.00	\$1,141.83	6/30/20	29	\$2,756.25	X			
GENERADOR ELECTRICO R	05303	Oficina Central	4/17/18	\$84,750.00	\$12,712.50	\$7,203.75	6/30/20	27	\$16,108.39	X			
INSTALACION ELECTRICA B	NO TA	Oficina Central	6/1/18	\$2,700.00	\$405.00	\$229.50	6/30/20	25	\$484.50	X			
REPARACION PLANTA ELE	NO TA	Oficina Central	6/1/18	\$5,335.15	\$800.27	\$453.49	6/30/20	25	\$957.36	X			

SILLA ERGONOMICA CE-49	05360	Oficina Central	1/17/19	\$449.00	\$67.35	\$38.17	6/30/20	18	\$56.19		X					
SILLA ERGONOMICA	05361	Oficina Central	1/17/19	\$449.00	\$67.35	\$38.17	6/30/20	18	\$56.19		X					
PUNCH ELECTRIC ADJUST	05362	Oficina Central	2/28/19	\$157.95	\$23.69	\$13.43	6/30/20	16	\$18.20		X					
ROTULO 25" X 70" PVC PINT	05190	Oficina Central	4/25/19	\$980.00	\$147.00	\$83.30	6/30/20	14	\$99.96		X					
TRANSFER SWITCH MOD A	05365	Oficina Central	4/6/19	\$12,200.00	\$1,830.00	\$1,037.00	6/30/20	15	\$1,299.13		X					
MINI GRABADORA PORTAT	05204	Oficina Central	3/6/19	\$66.89	\$10.03	\$5.69	6/30/20	16	\$7.61		X					
MICROWAVE 1CU.FT	05305	Oficina Central	3/20/19	\$78.03	\$11.70	\$6.63	6/30/20	16	\$8.62		X					
ROTULO ASES VITAL 25"X7	05363	Oficina Central	7/10/19	\$980.00	\$147.00	\$83.30	6/30/20	12	\$82.37		X					
ROTULO ASES VITAL 58"X1	05364	Oficina Central	7/10/19	\$820.40	\$123.06	\$69.73	6/30/20	12	\$68.96		X					
SWINGLINE EASY TOUCH H	05366	Oficina Central	7/16/19	\$95.00	\$14.25	\$8.08	6/30/20	12	\$7.85		X					
ELECTRIC ADJUSTABLE PU	05367	Oficina Central	8/9/19	\$159.00	\$23.85	\$13.52	6/30/20	11	\$12.24		X					
CD FILE GABINETS FOUR D	05368	Oficina Central	10/29/19	\$219.00	\$32.85	\$18.62	6/30/20	8	\$12.67		X					
CD FILE GABINETS FOUR D	05369	Oficina Central	10/29/19	\$219.00	\$32.85	\$18.62	6/30/20	8	\$12.67		X					
DELL MONITOR E2216H	05370	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05371	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05372	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05373	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05374	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05375	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05376	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05377	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05380	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05381	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05382	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05383	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05384	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05385	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05386	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05387	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05388	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05389	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05390	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05391	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05392	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05393	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05394	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05395	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05396	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05397	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05398	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05399	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05400	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05401	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05402	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05403	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL MONITOR E2216H	05404	Oficina Central	3/5/20	\$122.76	\$18.41	\$10.43	6/30/20	4	\$3.39	X					X	
DELL OPTIPLEX 3070 (C	05405	Oficina Central	3/5/20	\$819.74	\$122.96	\$69.68	6/30/20	4	\$22.65	X					X	
DELL OPTIPLEX 3070 (C	05406	Oficina Central	3/5/20	\$819.74	\$122.96	\$69.68	6/30/20	4	\$22.65	X					X	
DELL OPTIPLEX 3070 (C	05407	Oficina Central	3/5/20	\$819.74	\$122.96	\$69.68	6/30/20	4	\$22.65	X					X	
DELL OPTIPLEX 3070 (C	05408	Oficina Central	3/5/20	\$819.74	\$122.96	\$69.68	6/30/20	4	\$22.65	X					X	
DELL OPTIPLEX 3070 (C	05409	Oficina Central	3/5/20	\$819.74	\$122.96	\$69.68	6/30/20	4	\$22.65	X					X	
DELL OPTIPLEX 3070 (C	05410	Oficina Central	3/5/20	\$819.74	\$122.96	\$69.68	6/30/20	4	\$22.65	X					X	
DELL OPTIPLEX 3070 (C	05411	Oficina Central	3/5/20	\$819.74	\$122.96	\$69.68	6/30/20	4	\$22.65	X					X	
DELL OPTIPLEX 3070 (C	05412	Oficina Central	3/5/20	\$819.74	\$122.96	\$69.68	6/30/20	4	\$22.65	X					X	
DELL OPTIPLEX 3070 (C	05413	Oficina Central	3/5/20	\$819.74	\$122.96	\$69.68	6/30/20	4	\$22.65	X					X	
DELL OPTIPLEX 3070 (C	05414	Oficina Central	3/5/20	\$819.74	\$122.96	\$69.68	6/30/20	4	\$22.65	X					X	
DELL OPTIPLEX 3070 (C	05415	Oficina Central	3/5/20	\$819.74	\$122.96	\$69.68	6/30/20	4	\$22.65	X					X	
LATITUDED 5500 XCTO	05416	Oficina Central	3/13/20	\$1,260.16	\$189.02	\$107.11	6/30/20	4	\$32.43	X					X	
LATITUDED 5500 XCTO	05417	Oficina Central	3/13/20	\$1,260.16	\$189.02	\$107.11	6/30/20	4	\$32.43	X					X	

DELL EXTERNAL USB DVD DRIVE DV316	05536	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05537	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05538	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05539	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05540	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05541	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05542	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05543	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05544	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05545	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05546	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05547	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05548	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05549	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05550	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05551	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05552	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05553	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05554	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05555	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
DELL EXTERNAL USB DVD DRIVE DV316	05556	Oficina Central	3/13/20	\$0.00	\$0.00	\$0.00	6/30/20	4	\$0.00	X				X
TERMOMETROS DIGITAL	05557	Oficina Central	5/20/20	\$145.00	\$21.75	\$12.33	6/30/20	1	\$1.40	X				X
TERMOMETROS DIGITAL	05558	Oficina Central	5/20/20	\$145.00	\$21.75	\$12.33	6/30/20	1	\$1.40	X				X