



MERCADOS DOMINICANOS DE ABASTO AGROPECUARIO  
MERCADOM

LEVANTAMIENTO DE INVENTARIO DE ACTIVOS FISICO AL 31 DE DICIEMBRE DEL 2021

| FECHA DE REGISTRO                | FECHA DE ADQUISICIÓN | CÓDIGO | CÓDIGO BN | DESCRIPCIÓN DEL ACTIVO                                    | MARCA     | MODELO      | SERIE      | COLOR         | VALOR ADQUISICION RD\$ | DESPRECIACIÓN ACUMULADA RD\$ | VALOR EN LIBRO RD\$ | NO. PISO | UBICACIÓN                              |
|----------------------------------|----------------------|--------|-----------|-----------------------------------------------------------|-----------|-------------|------------|---------------|------------------------|------------------------------|---------------------|----------|----------------------------------------|
| RECEPCION 1ER PISO               |                      |        |           |                                                           |           |             |            |               |                        |                              |                     |          |                                        |
| 11/11/2013                       | 11/11/2013           |        | 570810    | ARCHIVO CHIVOL DE 2 PUERTAS                               |           |             |            | GRIS          | 0.00                   | 0.00                         | 0.00                | 1ro      | RECEPCION 1ER PISO                     |
| 23/1/2014                        | 23/1/2014            |        | 525996    | TELÉFONO                                                  | RANDSTREA | GXP 2000    | 22MT538A7  | NEGRO         | 8,422.92               | 1.00                         | 8,422.92            | 1ro      | RECEPCION 1ER PISO                     |
| 15/10/2018                       | 15/10/2018           | 1      |           | COUNTER RECEP. EN MADERA 0.8                              |           |             |            | MARRÓN        | 11,071.99              | 4,428.80                     | 6,643.19            | 1ro      | RECEPCION 1ER PISO                     |
| 1/2/2018                         | 1/2/2018             |        | 551467    | DETECTOR DE METAL                                         | GRARRET   | SCONNER     | 36073273   | NEGRO         | 8,500.00               | 1.00                         | 8,499.00            | 1ro      | RECEPCION 1ER PISO                     |
| 23/6/2017                        | 23/6/2017            | 715    |           | PIZARRA MEN ACRILICO TRANSPARENTE 72X96                   |           |             |            | BLANCA        | 25,000.00              | 12,500.00                    | 12,500.00           | 1ro      | RECEPCION 1ER PISO                     |
| 13/1/2020                        | 13/1/2020            | 429    |           | CONTROL DE ASISTENCIA                                     | ANVIZ     | W1PRO       |            | BLANCO        | 9,036.49               | 2,982.04                     | 6,054.45            | 1ro      | RECEPCION 1ER PISO                     |
| 11/11/2013                       | 11/11/2013           | 937    |           | TERMOMETRO INFRARO                                        | INCCO     |             |            | BLANCO        | 0.00                   | 0.00                         | 0.00                | 1ro      | RECEPCION 1ER PISO                     |
| 11/11/2013                       | 11/11/2013           |        | 525633    | CPU                                                       | DELL      | OPTIPLEX 32 | GENERICO   | NEGRO         | 0.00                   | 0.00                         | 0.00                | 1ro      | RECEPCION 1ER PISO                     |
| 10/12/2019                       | 10/12/2019           |        | 525724    | MONITOR                                                   | DELL      |             | CN0U072N6  | NEGRO         | 4,670.00               | 4,623.30                     | 46.70               | 1ro      | RECEPCION 1ER PISO                     |
| 11/11/2013                       | 11/11/2013           |        | 42494     | SILLON SEMI EJECUTIVO EN TELA                             |           |             |            | NEGRO         | 0.00                   | 0.00                         | 0.00                | 1ro      | RECEPCION 1ER PISO                     |
| 11/11/2013                       | 11/11/2013           |        | 579737    | SILLA PLASTICA SIN BRAZOS PLEGABLE                        |           |             |            | BLANCA        | 0.00                   | 0.00                         | 0.00                | 1ro      | RECEPCION 1ER PISO                     |
| 24/2/2017                        | 24/2/2017            |        | 570822    | SET DE SILLAS VISITA ISO DE 2 PERSONAS EN TELA NEGRO      |           |             |            | NEGRO         | 4,250.00               | 2,125.00                     | 2,125.00            | 1ro      | RECEPCION 1ER PISO                     |
| ACCESO A LA INFORMACION 1ER PISO |                      |        |           |                                                           |           |             |            |               |                        |                              |                     |          |                                        |
| 11/11/2013                       | 11/11/2013           |        | 570823    | CPU                                                       | DELL      | OPTIPLEX 74 | FOM10D1    | NEGRO         | 0.00                   | 0.00                         | 0.00                | 1ro      | ACCESO A LA INFORMACION                |
| 11/11/2013                       | 11/11/2013           |        | 570814    | ARMARIO DE 2 PUERTAS                                      |           |             |            | AMARILLO/GRIS | 0.00                   | 0.00                         | 0.00                | 1ro      | ACCESO A LA INFORMACION                |
| 23/1/2014                        | 23/1/2014            |        | 570819    | TELÉFONO                                                  | RANDSTREA | GXP 1200    | 22MT538A7  | NEGRO         | 4,807.02               | 1.00                         | 4,806.02            | 1ro      | ACCESO A LA INFORMACION                |
| 11/11/2013                       | 11/11/2013           |        | 570815    | ARCHIVO DE 2 GAVETAS EN METAL                             |           |             |            | AMARILLO/GRIS | 0.00                   | 0.00                         | 0.00                | 1ro      | ACCESO A LA INFORMACION                |
| 11/11/2013                       | 11/11/2013           |        | 570818    | MONITOR                                                   | MSUNG 740 | LS17HALJBX  | HA17HVKG6  | NEGRO         | 0.00                   | 0.00                         | 0.00                | 1ro      | ACCESO A LA INFORMACION                |
| 28/11/2016                       | 28/11/2016           |        | 570820    | SILLA SECRETARIAL EN TELA Y METAL CON BRAZOS              |           |             |            | NEGRA         | 3,295.00               | 1,977.00                     | 1,318.00            | 1ro      | ACCESO A LA INFORMACION                |
| 10/12/2019                       | 10/12/2019           | 3      |           | IMPRESORA MULTIFUNC                                       | HP        | M137FNW     | CNB1MSZVY  | BLANCO        | 8,474.58               | 8,389.83                     | 84.75               | 1ro      | ACCESO A LA INFORMACION                |
| 11/11/2013                       | 11/11/2013           | 4      |           | CUADRO                                                    |           |             |            | MARRON        | 0.00                   | 0.00                         | 0.00                | 1ro      | ACCESO A LA INFORMACION                |
| 28/11/2016                       | 28/11/2016           | 5      |           | ESCRITORIO MODULAR BASE DE METAL TOPE DE MADERA           |           |             |            | MARRON        | 3,900.00               | 2,340.00                     | 1,560.00            | 1ro      | ACCESO A LA INFORMACION                |
| 11/11/2013                       | 11/11/2013           |        | 551324    | SILLA DE VISITA EN TELA CON BASE DE METAL C/BRAZOS EN ME  |           |             |            | NEGRO         | 0.00                   | 0.00                         | 0.00                | 1ro      | ACCESO A LA INFORMACION                |
| 9/8/2021                         | 9/8/2021             | 978    |           | ABANICO DE PIE SANKEY                                     |           |             |            | NEGRO         | 2,456.78               | 0.00                         | 2,456.78            | 1ro      | ACCESO A LA INFORMACION                |
| CUARTO ELECTRICO EDIF. ADM.      |                      |        |           |                                                           |           |             |            |               |                        |                              |                     |          |                                        |
| 11/11/2013                       | 11/11/2013           | 404    |           | TRANSFORMADOR 225K                                        | EMELSA    |             |            | VERDE         | 0.00                   | 0.00                         | 0.00                | 1ro      | CUARTO ELECTRICO EDIF. ADM. 1ro PLANTA |
| 17/3/2021                        | 17/3/2021            | 692    |           | BOMBA                                                     | PEARL     |             | 20200031   | SILVER        | 5,100.00               | 0.00                         | 5,100.00            | 1ro      | CUARTO ELECTRICO EDIF. ADM. 1ro PLANTA |
| 21/6/2019                        | 21/6/2019            | 403    |           | TANQUE DE 20 GALONES REVESTIDO CON FIBRA                  |           |             |            | SILVER        | 21,750.00              | 6,525.00                     | 15,225.00           | 1ro      | CUARTO ELECTRICO EDIF. ADM. 1ro PLANTA |
| 20/7/2018                        | 20/7/2018            |        | 612701    | CARRITOS PARA SUPERMERCADO                                |           |             |            | VERDE         | 7,000.00               | 2,800.00                     | 4,200.00            | 1ro      | CUARTO ELECTRICO EDIF. ADM. 1ro PLANTA |
| 20/7/2018                        | 20/7/2018            |        | 612702    | CARRITOS PARA SUPERMERCADO                                |           |             |            | VERDE         | 7,000.00               | 2,800.00                     | 4,200.00            | 1ro      | CUARTO ELECTRICO EDIF. ADM. 1ro PLANTA |
| RECEPCION 2DO PISO               |                      |        |           |                                                           |           |             |            |               |                        |                              |                     |          |                                        |
| 23/6/2017                        | 23/6/2017            | 63     |           | PIZARRA MEN ACRILICO TRANSPARENTE 72X96                   |           |             |            | BLANCA        | 25,000.00              | 12,500.00                    | 12,500.00           | 2do      | RECEPCION 2DO PISO                     |
| 11/11/2013                       | 11/11/2013           |        | 525631    | ARMARIO DE 2 GAVETAS EN CHIVOL                            |           |             |            | HAYA/GRIS     | 0.00                   | 0.00                         | 0.00                | 2do      | RECEPCION 2DO PISO                     |
| 11/11/2013                       | 11/11/2013           |        | 570811    | ESCRITORIO EN CHIVOL Y METAL                              |           |             |            | HAYA/GRIS     | 0.00                   | 0.00                         | 0.00                | 2do      | RECEPCION 2DO PISO                     |
| 11/11/2013                       | 11/11/2013           |        | 570812    | SILLA SECRETARIAL EN TELA/METAL CON BRAZOS                |           |             |            | ROJA          | 0.00                   | 0.00                         | 0.00                | 2do      | RECEPCION 2DO PISO                     |
| 13/10/2017                       | 13/10/2017           |        | 525750    | TELÉFONO                                                  | RANDSTREA | GXP 1200    | 22MT538A7  | NEGRO         | 3,419.49               | 3,419.49                     | 0.00                | 2do      | RECEPCION 2DO PISO                     |
| 11/11/2013                       | 11/11/2013           |        | 551470    | MESA DE CENTRO CUADRADA METAL Y CRISTAL                   |           |             |            | BLANCO        | 0.00                   | 0.00                         | 0.00                | 2do      | RECEPCION 2DO PISO                     |
| 24/2/2014                        | 24/2/2014            |        | 525999    | SOFA DE 3 ASIENTOS                                        |           |             |            | GRIS          | 8,440.68               | 8,440.68                     | 0.00                | 2do      | RECEPCION 2DO PISO                     |
| 24/2/2014                        | 24/2/2014            |        | 526000    | SOFA DE 4 ASIENTOS                                        |           |             |            | GRIS          | 18,000.00              | 18,000.00                    | 0.00                | 2do      | RECEPCION 2DO PISO                     |
| 11/11/2013                       | 11/11/2013           |        | 570852    | CORTINAS VENECIANAS EN MADERA                             |           |             |            | MARRÓN        | 0.00                   | 0.00                         | 0.00                | 2do      | RECEPCION 2DO PISO                     |
| 11/11/2013                       | 11/11/2013           |        | 570850    | CORTINAS VENECIANAS EN MADERA                             |           |             |            | MARRÓN        | 0.00                   | 0.00                         | 0.00                | 2do      | RECEPCION 2DO PISO                     |
| AUDIOVISUALES -2DO PISO          |                      |        |           |                                                           |           |             |            |               |                        |                              |                     |          |                                        |
| 13/8/2019                        | 13/8/2019            |        | 717805    | SILLON TECNICO SEMI-EJC ASIENTO EN PIEL NEGRA ESPALDAR EN |           |             |            | AZUL/NEGRO    | 4,300.00               | 895.83                       | 3,404.17            | 2do      | AUDIOVISUALES                          |
| 11/11/2013                       | 11/11/2013           |        | 570843    | SILLAS DE VISITA EN TELA C/BRAZOS C/PATAS                 |           |             |            | GRIS          | 0.00                   | 0.00                         | 0.00                | 2do      | AUDIOVISUALES                          |
| 11/11/2013                       | 11/11/2013           |        | 570960    | SILLA SECRETARIAL TELA CON BRAZOS                         |           |             |            | NEGRA         | 0.00                   | 0.00                         | 0.00                | 2do      | AUDIOVISUALES                          |
| 11/11/2013                       | 11/11/2013           | 473    |           | ARCHIVO MODULAR C/3 GABETAS                               |           |             |            | HAYA/GRIS     | 0.00                   | 0.00                         | 0.00                | 2do      | AUDIOVISUALES                          |
| 11/11/2013                       | 11/11/2013           | 1004   |           | ESCRITORIO MODULAR                                        |           |             |            | HAYA/GRIS     | 0.00                   | 0.00                         | 0.00                | 2do      | AUDIOVISUALES                          |
| 24/2/2014                        | 24/2/2014            |        | 551326    | SOFA MODERNO TELA SIN BRAZOS                              |           |             |            | ROJO          | 7,516.95               | 6,013.56                     | 1,503.39            | 2do      | AUDIOVISUALES                          |
| 25/3/2021                        | 25/3/2021            | 485    |           | TELÉFONO                                                  | YEALINK   | T19 E2      | 805EC04FA2 | NEGRO         | 2,379.72               | 0.00                         | 2,379.72            | 2do      | AUDIOVISUALES                          |
| 19/12/2013                       | 19/12/2013           |        | 570923    | MESA PLEGABLE REDONDA                                     |           |             |            | BLANCO        | 4,025.42               | 3,622.87                     | 402.55              | 2do      | AUDIOVISUALES                          |
| 31/12/2015                       | 31/12/2015           | 465    |           | TABURETE EN MADERA                                        |           |             |            | BLANCO        | 5,090.00               | 5,090.00                     | 0.00                | 2do      | AUDIOVISUALES                          |

|                                                                              |            |      |        |                                                           |                  |             |            |               |           |                            |           |                           |                                                                 |
|------------------------------------------------------------------------------|------------|------|--------|-----------------------------------------------------------|------------------|-------------|------------|---------------|-----------|----------------------------|-----------|---------------------------|-----------------------------------------------------------------|
| 14/12/2021                                                                   | 13/12/2021 | 1014 |        | KIT DE ILUMINACION DE FOTOGRAFIA Y KIT DE SOPORTE DE FON  | NEGRO            | 14,100.00   | 0.00       | 14,100.00     | 2do       | AUDIOVISUALES              |           |                           |                                                                 |
| 14/12/2021                                                                   | 13/12/2021 | 1012 |        | ACTUALIZACION II LCD DRIVER DISPARADOR DE FLA YN60TXII    | NEGRO            | 9,600.00    | 0.00       | 9,600.00      | 2do       | AUDIOVISUALES              |           |                           |                                                                 |
| 14/12/2021                                                                   | 13/12/2021 | 1011 |        | CAJA DE ILUMINACION                                       | PULUZ            | 7,500.00    | 0.00       | 7,500.00      | 2do       | AUDIOVISUALES              |           |                           |                                                                 |
| 14/12/2021                                                                   | 13/12/2021 | 1013 |        | ESPUMA ACUSTICA                                           |                  | 2,050.00    | 0.00       | 2,050.00      | 2do       | AUDIOVISUALES              |           |                           |                                                                 |
| <b>DIVISION DE CORRESPONDENCIA Y ARCHIVO 2DO PISO</b>                        |            |      |        |                                                           |                  |             |            |               |           |                            |           |                           |                                                                 |
| 11/11/2013                                                                   | 11/11/2013 |      | 570840 | ARCHIVO METAL DE 4 GAVETAS                                | GRIS             | 0.00        | 0.00       | 0.00          | 2do       | ARCHIVO Y CORRESPONDENCIA  |           |                           |                                                                 |
| 28/9/2017                                                                    | 28/9/2017  |      | 570842 | ESCRITORIO METAL Y TOPE DE CRISTAL                        | NEGRA            | 6,231.87    | 3,115.93   | 3,115.94      | 2do       | ARCHIVO Y CORRESPONDENCIA  |           |                           |                                                                 |
| 11/11/2013                                                                   | 11/11/2013 |      | 525959 | SILLA SECRETARIAL EN TELA/METAL CON BRAZOS                | GRIS             | 0.00        | 0.00       | 0.00          | 2do       | ARCHIVO Y CORRESPONDENCIA  |           |                           |                                                                 |
| 8/9/2017                                                                     | 8/9/2017   |      | 570845 | CPU                                                       | DELL OPTIPLEX 38 | 13MT8P1     | NEGRO      | 3,718.49      | 3,718.49  | 0.00                       | 2do       | ARCHIVO Y CORRESPONDENCIA |                                                                 |
| 30/12/2015                                                                   | 30/12/2015 |      | 570847 | MONITOR                                                   | DELL L1706B      | CNOY1GOM    | NEGRO      | 1,127.00      | 1,127.00  | 0.00                       | 2do       | ARCHIVO Y CORRESPONDENCIA |                                                                 |
| 11/11/2013                                                                   | 11/11/2013 |      | 570848 | ARCHIVO METAL Y CHIVOL DE 2 GAVETAS                       | AMARILLO/GRIS    | 0.00        | 0.00       | 0.00          | 2do       | ARCHIVO Y CORRESPONDENCIA  |           |                           |                                                                 |
| 11/11/2013                                                                   | 11/11/2013 |      | 570849 | CORTINAS VENECIANAS EN MADERA                             | MARRÓN           | 0.00        | 0.00       | 0.00          | 2do       | ARCHIVO Y CORRESPONDENCIA  |           |                           |                                                                 |
| 13/10/2017                                                                   | 13/10/2017 |      | 42464  | SILLA SECRETARIAL EN TELA/METAL CON BRAZOS                | NEGRO            | 4,943.29    | 2,471.64   | 2,471.65      | 2do       | ARCHIVO Y CORRESPONDENCIA  |           |                           |                                                                 |
| 13/10/2017                                                                   | 13/10/2017 |      | 46634  | TELÉFONO                                                  | RANDSTREA        | GXP 1200    | 22MT538E2  | NEGRO         | 3,419.49  | 3,419.49                   | 0.00      | 2do                       | ARCHIVO Y CORRESPONDENCIA                                       |
| 12/1/2018                                                                    | 12/1/2018  | 40   |        | IMPRESORA MULTIFUNC                                       | HP               | M130FW      | VN83D2246  | NEGRO         | 11,101.69 | 11,101.69                  | 0.00      | 2do                       | ARCHIVO Y CORRESPONDENCIA                                       |
| 16/2/2021                                                                    | 16/2/2021  | 41   |        | MONITOR                                                   | DELL             | E1916H      | GG847WYU   | NEGRO         | 8,011.31  | 8,011.31                   | 0.00      | 2do                       | ARCHIVO Y CORRESPONDENCIA                                       |
| 22/2/2021                                                                    | 22/2/2021  | 6    |        | IMPRESORA MULTIFUNC                                       | HP               | LASER MFP   | CN82N46M   | BLANCO        | 12,980.00 | 12,980.00                  | 0.00      | 2do                       | ARCHIVO Y CORRESPONDENCIA                                       |
| <b>INVENTARIOS Y ACTIVOS FIJOS</b>                                           |            |      |        |                                                           |                  |             |            |               |           |                            |           |                           |                                                                 |
| 11/11/2013                                                                   | 11/11/2013 |      | 525732 | TELÉFONO                                                  | RANDSTREA        | GXP 1200    | 22MT538A7  | NEGRO         | 0.00      | 0.00                       | 0.00      | 2do                       | INVENTARIOS Y ACTIVOS FIJOS                                     |
| 15/1/2019                                                                    | 15/1/2019  |      | 717827 | CPU                                                       | DELL             | INSPIRON 32 | F83ZWK2    | NEGRO         | 11,516.95 | 7,917.90                   | 3,599.05  | 2do                       | INVENTARIOS Y ACTIVOS FIJOS                                     |
| 9/9/2019                                                                     | 9/9/2019   |      | 717826 | MONITOR                                                   | DELL             | E1916H      | CNOXJ5TRFC | NEGRO         | 4,144.07  | 2,828.42                   | 1,315.65  | 2do                       | INVENTARIOS Y ACTIVOS FIJOS                                     |
| 5/9/2021                                                                     | 5/9/2021   | 998  |        | ARCHIVO MODULAR C/3 GABETAS                               |                  |             |            | HAYA/GRIS     | 0.00      | 0.00                       | 0.00      | 2do                       | INVENTARIOS Y ACTIVOS FIJOS                                     |
| 5/9/2021                                                                     | 5/9/2021   | 999  |        | ESCRITORIO MODULAR                                        |                  |             |            | HAYA/GRIS     | 0.00      | 0.00                       | 0.00      | 2do                       | INVENTARIOS Y ACTIVOS FIJOS                                     |
| 5/9/2021                                                                     | 5/9/2021   | 1000 |        | SILLA SEMI EJECUTIVA                                      |                  |             |            | NEGRA         | 0.00      | 0.00                       | 0.00      | 2do                       | INVENTARIOS Y ACTIVOS FIJOS                                     |
| 22/2/2021                                                                    | 22/2/2021  | 608  |        | IMPRESORA MULTIFUNC                                       | HP               | M137FNW     | CN82NCH75  | NEGRO         | 1,980.00  | 1,980.00                   | 0.00      | 2do                       | INVENTARIOS Y ACTIVOS FIJOS                                     |
| 11/11/2013                                                                   | 11/11/2013 |      | 570917 | ARMARIO DE 2 PUERTAS                                      |                  |             |            | AMARILLO/GRIS | 0.00      | 0.00                       | 0.00      | 2do                       | INVENTARIOS Y ACTIVOS FIJOS                                     |
| 24/4/2019                                                                    | 24/4/2019  |      | 717789 | SILLON TECNICO SEMI-EJC ASIENTO EN PIEL NEGRA ESPALDAR EN |                  |             |            | AZUL/NEGR O   | 4,300.00  | 1,290.00                   | 3,010.00  | 2do                       | INVENTARIOS Y ACTIVOS FIJOS                                     |
| 11/11/2013                                                                   | 11/11/2013 |      | 46648  | CALCULADORA ELECTRONICA                                   |                  |             | 3D01079Y   | BLANCA        | 0.00      | 0.00                       | 0.00      | 2do                       | INVENTARIOS Y ACTIVOS FIJOS                                     |
| 17/3/2021                                                                    | 17/3/2021  | 601  |        | SILLA DE VISITA ISO CON BRAZOS TELA NEGRA                 |                  |             |            | NEGRO         | 2,950.00  | 0.00                       | 2,950.00  | F2                        | ASISTENTE DEL GERENTE DEL MSD                                   |
| <b>SEGURIDAD MILITAR 2DO PISO</b>                                            |            |      |        |                                                           |                  |             |            |               |           |                            |           |                           |                                                                 |
| 28/9/2017                                                                    | 28/9/2017  | 450  |        | SILLON EJECUTIVO CON BASE DE METAL CON BRAZOS             | NEGRO            | 4,201.80    | 2,100.90   | 2,100.90      | 2do       | SEGURIDAD MILITAR          |           |                           |                                                                 |
| 23/3/2021                                                                    | 23/3/2021  | 448  |        | SILLA DE VISITA EN TELA BASE DE METAL CON BRAZOS          | NEGRO            | 4,268.21    | 0.00       | 4,268.21      | 2do       | SEGURIDAD MILITAR          |           |                           |                                                                 |
| 23/3/2021                                                                    | 23/3/2021  | 449  |        | SILLA DE VISITA EN TELA BASE DE METAL CON BRAZOS          | NEGRO            | 4,268.21    | 0.00       | 4,268.21      | 2do       | SEGURIDAD MILITAR          |           |                           |                                                                 |
| 28/11/2016                                                                   | 28/11/2016 |      | 570950 | ESCRITORIO MODULAR EN MADERA                              |                  |             |            | MARRON        | 3,900.00  | 2,340.00                   | 1,560.00  | 2do                       | SEGURIDAD MILITAR                                               |
| 11/11/2013                                                                   | 11/11/2013 |      | 42541  | MESA ARMADA                                               |                  |             |            | NEGRO         | 0.00      | 0.00                       | 0.00      | 2do                       | SEGURIDAD MILITAR                                               |
| 11/11/2013                                                                   | 11/11/2013 | 33   |        | CUADRO                                                    |                  |             |            | NEGRO         | 0.00      | 0.00                       | 0.00      | 2do                       | SEGURIDAD MILITAR                                               |
| 28/3/2016                                                                    | 28/3/2016  |      | 579789 | SILLA PLASTICA SIN BRAZ                                   | DURALON          |             |            | BLANCA        | 241.54    | 144.92                     | 96.62     | 2do                       | SEGURIDAD MILITAR                                               |
| 11/11/2013                                                                   | 11/11/2013 | 34   |        | CUADRO                                                    |                  |             |            | NEGRO         | 0.00      | 0.00                       | 0.00      | 2do                       | SEGURIDAD MILITAR                                               |
| 24/3/2017                                                                    | 24/3/2017  |      | 570846 | UPS                                                       | APC              |             |            | NEGRO         | 9,703.39  | 9,703.39                   | 0.00      | 2do                       | SEGURIDAD MILITAR                                               |
| 11/11/2013                                                                   | 11/11/2013 |      | 525977 | TELEFONO                                                  | RANDSTREA        | GXP 1200    | 22MT538A7  | NEGRO         | 0.00      | 0.00                       | 0.00      | 2do                       | SEGURIDAD MILITAR                                               |
| 11/11/2013                                                                   | 11/11/2013 |      | 551330 | CPU                                                       | DELL             | OPTIPLEX 75 | D2F7FN1    | NEGRO         | 0.00      | 0.00                       | 0.00      | 2do                       | SEGURIDAD MILITAR                                               |
| 4/6/2021                                                                     | 1/6/2021   | 932  |        | TV                                                        | POLAROID         | 32T2H       | 3218O4860C | NEGRO         | 14,406.78 | 0.00                       | 14,406.78 | 2do                       | SEGURIDAD MILITAR                                               |
| 4/6/2021                                                                     | 1/6/2021   | 933  |        | TV                                                        | POLAROID         | 32T2H       | 3218O4860C | NEGRO         | 14,406.78 | 0.00                       | 14,406.78 | 2do                       | SEGURIDAD MILITAR                                               |
| 11/11/2013                                                                   | 11/11/2013 |      | 570833 | CORTINAS VENECIANAS EN MADERA                             |                  |             |            | MARRÓN        | 0.00      | 0.00                       | 0.00      | 2do                       | SEGURIDAD MILITAR                                               |
| 11/11/2013                                                                   | 11/11/2013 |      | 570832 | CORTINAS VENECIANAS EN MADERA                             |                  |             |            | MARRÓN        | 0.00      | 0.00                       | 0.00      | 2do                       | SEGURIDAD MILITAR                                               |
| <b>DIRECCIÓN DE OPERACIONES DE LA RED NACIONAL ALIMENTARIA RENA 2DO PISO</b> |            |      |        |                                                           |                  |             |            |               |           |                            |           |                           |                                                                 |
| 23/3/2021                                                                    | 23/3/2021  | 437  |        | IMPRESORA MULTIFUNC                                       | EPSON            | L3150       | X7GP228663 | NEGRO         | 13,296.61 | 0.00                       | 13,296.61 | 2do                       | DEPARTAMENTO DE OPERACIONES DE LA RED NACIONAL ALIMENTARIA RENA |
| 22/2/2021                                                                    | 22/2/2021  | 438  |        | CPU                                                       | DELL             | OPTIPLEX 30 | GPHWJ93    | NEGRO         | 20,860.00 | 0.00                       | 20,860.00 | 2do                       | DEPARTAMENTO DE OPERACIONES DE LA RED NACIONAL ALIMENTARIA RENA |
| 22/2/2021                                                                    | 22/2/2021  | 439  |        | MONITOR                                                   | DELL             | E1920H      | CN0F1XP0FC | NEGRO         | 16,960.00 | 0.00                       | 16,960.00 | 2do                       | DEPARTAMENTO DE OPERACIONES DE LA RED NACIONAL ALIMENTARIA RENA |
| 11/11/2013                                                                   | 11/11/2013 |      | 525812 | ESCRITORIO MADERA Y METAL ESTRUCTURA EN L                 |                  |             |            | MARRÓN/GRIS   | 0.00      | 0.00                       | 0.00      | 2do                       | SEGURIDAD MILITAR                                               |
| 11/11/2013                                                                   | 11/11/2013 |      | 579681 | ARCHIVO 2 GAVETAS                                         |                  |             |            | MARRÓN        | 0.00      | 0.00                       | 0.00      | 2do                       | DEPARTAMENTO DE OPERACIONES DE LA RED NACIONAL ALIMENTARIA RENA |
| 11/11/2013                                                                   | 11/11/2013 | 420  |        | TELÉFONO                                                  | RANDSTREA        | GXP 1200    | 22MT538A7  | NEGRO         | 0.00      | 0.00                       | 0.00      | 2do                       | DEPARTAMENTO DE OPERACIONES DE LA RED NACIONAL ALIMENTARIA RENA |
| 31/1/2019                                                                    | 31/1/2019  |      | 525984 | SILLA VISITA EN TELA CON BRAZOS                           |                  |             |            | GRIS          | 11,340.00 | 3,402.00                   | 7,938.00  | 2do                       | DEPARTAMENTO DE OPERACIONES DE LA RED NACIONAL ALIMENTARIA RENA |
| 31/1/2019                                                                    | 31/1/2019  |      | 525957 | SILLA VISITA EN TELA CON BRAZOS                           |                  |             |            | GRIS          | 11,340.00 | 3,402.00                   | 7,938.00  | 2do                       | DEPARTAMENTO DE OPERACIONES DE LA RED NACIONAL ALIMENTARIA RENA |
| 31/1/2019                                                                    | 31/1/2019  | 8    |        | SILLON EJECUTIVO                                          | LEONG            |             |            | NEGRO         | 5,250.00  | 1,575.00                   | 3,675.00  | 2do                       | DEPARTAMENTO DE OPERACIONES DE LA RED NACIONAL ALIMENTARIA RENA |
| <b>ASESORIA DE DESECHOS SOLIDOS 2DO PISO</b>                                 |            |      |        |                                                           |                  |             |            |               |           |                            |           |                           |                                                                 |
| 11/11/2013                                                                   | 11/11/2013 |      | 570951 | ESCRITORIO TIPO L EN CHIVOL Y METAL C/ ARCHIVO 3 GAVETAS  | MARRON           | 0.00        | 0.00       | 0.00          | 2do       | ASESORIAS DESECHOS SOLIDOS |           |                           |                                                                 |
| 11/11/2013                                                                   | 11/11/2013 |      | 570838 | MESA REDONDA EN CHIVOL                                    | MARRON           | 0.00        | 0.00       | 0.00          | 2do       | ASESORIAS DESECHOS SOLIDOS |           |                           |                                                                 |
| 19/12/2013                                                                   | 19/12/2013 |      | 579397 | SILLA PLÁSTICA SIN BRAZ                                   | LONGLIFE         |             |            | BLANCA        | 1,000.00  | 900.00                     | 100.00    | 2do                       | ASESORIAS DESECHOS SOLIDOS                                      |
| 19/12/2013                                                                   | 19/12/2013 |      | 570310 | SILLA PLÁSTICA SIN BRAZ                                   | LONGLIFE         |             |            | BLANCA        | 1,000.00  | 900.00                     | 100.00    | 2do                       | ASESORIAS DESECHOS SOLIDOS                                      |
| 19/12/2013                                                                   | 19/12/2013 |      | 579763 | SILLA PLÁSTICA SIN BRAZ                                   | LONGLIFE         |             |            | BLANCA        | 1,000.00  | 900.00                     | 100.00    | 2do                       | ASESORIAS DESECHOS SOLIDOS                                      |
| 11/11/2013                                                                   | 11/11/2013 |      | 525985 | SILLA VISITA TELA CON BRAZOS                              |                  |             |            | NEGRA         | 0.00      | 0.00                       | 0.00      | 2do                       | ASESORIAS DESECHOS SOLIDOS                                      |
| 11/11/2013                                                                   | 11/11/2013 |      | 525762 | TELÉFONO                                                  | RANDSTREA        | GXP 1200    | 22MT538A7  | NEGRA         | 0.00      | 0.00                       | 0.00      | 2do                       | ASESORIAS DESECHOS SOLIDOS                                      |

|                                               |            |     |        |                                                        |           |             |             |           |           |           |           |                                                |                                                |
|-----------------------------------------------|------------|-----|--------|--------------------------------------------------------|-----------|-------------|-------------|-----------|-----------|-----------|-----------|------------------------------------------------|------------------------------------------------|
| 31/3/2021                                     | 31/3/2021  | 455 |        | SILLON EJECUTIVO EN TELA ESPALDAR EN MAYA              |           |             | NEGRO       | 4,660.20  | 0.00      | 4,660.20  | 2do       | ASESORIAS DESECHOS SOLIDOS                     |                                                |
| 22/2/2021                                     | 22/2/2021  | 454 |        | MONITOR                                                | DELL      | E1920H      | CN0F1XP0FC  | NEGRO     | 16,960.00 | 0.00      | 16,960.00 | 2do                                            | ASESORIAS DESECHOS SOLIDOS                     |
| 11/11/2013                                    | 11/11/2013 | 456 |        | IMPRESORA MULTIFUNC                                    | EPSON     | L3150       | X7GP228636  | NEGRO     | 0.00      | 0.00      | 0.00      | 2do                                            | ASESORIAS DESECHOS SOLIDOS                     |
| 22/2/2021                                     | 22/2/2021  | 457 |        | CPU                                                    | DELL      | OPTIPLEX 30 | GPLZJ93     | NEGRO     | 20,860.00 | 0.00      | 20,860.00 | 2do                                            | ASESORIAS DESECHOS SOLIDOS                     |
| DIVISION DE COMPRAS Y CONTRATACIONES 2DO PISO |            |     |        |                                                        |           |             |             |           |           |           |           |                                                |                                                |
| 11/11/2013                                    | 11/11/2013 |     | 525951 | ESCRITORIO MODULAR ESTRURA EN L                        |           |             | HAYA/GRIS   | 0.00      | 0.00      | 0.00      | 2do       | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |                                                |
| 15/3/2021                                     | 15/3/2021  | 443 |        | MONITOR                                                | DELL      | E2220H      | CN00FORPFC  | NEGRO     | 6,779.66  | 0.00      | 6,779.66  | 2do                                            | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |
| 23/10/2018                                    | 23/10/2018 | 11  |        | CPU                                                    | ACER      |             | 411601      | NEGRO     | 13,000.00 | 13,000.00 | 0.00      | 2do                                            | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |
| 8/12/2020                                     | 8/12/2020  | 6   |        | IMPRESORA MULTIFUNC                                    | HP        | M137FNW     | CNB2N46MJ   | NEGRO     | 11,096.80 | 3,661.94  | 7,434.86  | 2do                                            | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |
| 11/11/2013                                    | 11/11/2013 |     | 551325 | SILLA DE VISITA BASE DE METAL CON BRAZOS               |           |             | GRIS        | 0.00      | 0.00      | 0.00      | 2do       | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |                                                |
| 11/11/2013                                    | 11/11/2013 |     | 525972 | CPU                                                    | DELL      |             | H47WLC1     | NEGRO     | 0.00      | 0.00      | 0.00      | 2do                                            | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |
| 5/4/2021                                      | 5/4/2021   | 447 |        | MONITOR                                                | DELL      | E2220H      | CN0FTGC7F   | NEGRO     | 8,600.00  | 0.00      | 8,600.00  | 2do                                            | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |
| 22/1/2021                                     | 22/1/2021  | 446 |        | MONITOR                                                | DELL      | E2220H      | CN0KK3PRB   | NEGRO     | 6,055.08  | 0.00      | 6,055.08  | 2do                                            | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |
| 11/11/2013                                    | 11/11/2013 |     | 579697 | SILLA SECRETARIAL EN TELA/METAL CON BRAZOS             |           |             | ROJA        | 0.00      | 0.00      | 0.00      | 2do       | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |                                                |
| 11/11/2013                                    | 11/11/2013 |     | 579673 | SILLA SECRETARIAL EN TELA/METAL CON BRAZOS             |           |             | ROJA        | 0.00      | 0.00      | 0.00      | 2do       | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |                                                |
| 11/11/2013                                    | 11/11/2013 |     | 525766 | SILLA SECRETARIAL EN TELA/METAL CON BRAZOS             |           |             | ROJA        | 0.00      | 0.00      | 0.00      | 2do       | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |                                                |
| 13/10/2017                                    | 13/10/2017 |     | 570937 | TELEFONO                                               | RANDSTREA | GXP 1200    | 22MT538A7   | NEGRO     | 3,419.49  | 3,419.49  | 0.00      | 2do                                            | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |
| 11/11/2013                                    | 11/11/2013 |     | 525955 | ARMARIO DE 2 PUERTAS                                   |           |             | HAYA/GRIS   | 0.00      | 0.00      | 0.00      | 2do       | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |                                                |
| 11/11/2013                                    | 11/11/2013 |     | 525956 | ESCRITORIO MODULAR ESTRURA EN L                        |           |             | HAYA/GRIS   | 0.00      | 0.00      | 0.00      | 2do       | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |                                                |
| 24/1/2017                                     | 24/1/2017  | 10  |        | UPS                                                    | OMEGA     |             |             | NEGRO     | 1,207.73  | 1,207.73  | 0.00      | 2do                                            | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |
| 13/10/2017                                    | 13/10/2017 | 13  |        | TELEFONO                                               | RANDSTREA | GXP 1200    | 22MT538A7   | NEGRO     | 3,419.49  | 3,419.49  | 0.00      | 2do                                            | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |
| 13/10/2017                                    | 13/10/2017 | 427 |        | TELEFONO                                               | RANDSTREA | GXP 1200    | 298A27QJ80  | NEGRO     | 3,419.49  | 3,419.49  | 0.00      | 2do                                            | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |
| 11/11/2013                                    | 11/11/2013 |     | 570857 | ESCRITORIO MODULAR BASE DE METAL TOPE DE CRISTAL TEMPL |           |             | NEGRO       | 0.00      | 0.00      | 0.00      | 2do       | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |                                                |
| 11/11/2013                                    | 11/11/2013 | 21  |        | CPU                                                    | LENOVO    |             | MJOD8XYR    | NEGRO     | 0.00      | 0.00      | 0.00      | 2do                                            | DIRECCION DE PLANIFICACIÓN                     |
| 11/11/2013                                    | 11/11/2013 |     | 570908 | CORTINAS VENECIANAS EN MADERA                          |           |             | MARRÓN      | 0.00      | 0.00      | 0.00      | 2do       | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |                                                |
| 11/11/2013                                    | 11/11/2013 |     | 570907 | CORTINAS VENECIANAS EN MADERA                          |           |             | MARRÓN      | 0.00      | 0.00      | 0.00      | 2do       | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |                                                |
| 7/7/2021                                      | 7/7/2021   | 426 |        | ESCANER                                                | SCAN      | SWAP IX1600 |             | BLANCO    | 31,250.00 | 0.00      | 31,250.00 | 2do                                            | DIVISION DE COMPRAS Y CONTRATACIONES- MERCADOM |
| DIRECCION DE NORMAS TECNICAS 2DO PISO         |            |     |        |                                                        |           |             |             |           |           |           |           |                                                |                                                |
| 11/11/2013                                    | 11/11/2013 |     | 570877 | MONITOR                                                | SAMSUNG   | S19A300NY   | 029GHCFK3C  | NEGRO     | 0.00      | 0.00      | 0.00      | 2do                                            | NORMAS TECNICAS                                |
| 11/11/2013                                    | 11/11/2013 |     | 570878 | CPU                                                    | GENÉRICO  |             |             | NEGRO     | 0.00      | 0.00      | 0.00      | 2do                                            | NORMAS TECNICAS                                |
| 8/2/2016                                      | 8/2/2016   |     | 579721 | ESCRITORIO EN CHIVOL                                   |           |             | HAYA/GRIS   | 5,381.00  | 3,228.60  | 2,152.40  | 2do       | NORMAS TECNICAS                                |                                                |
| 19/1/2021                                     | 19/1/2021  | 14  |        | TELEFONO                                               | RANDSTREA | GXP 1625    | 20EZ1ZBK10  | NEGRO     | 3,300.00  | 0.00      | 3,300.00  | 2do                                            | NORMAS TECNICAS                                |
| 11/11/2013                                    | 11/11/2013 | 441 |        | ARCHIVO DE 3 GAVETAS GRIS                              |           |             | GRIS        | 0.00      | 0.00      | 0.00      | 2do       | NORMAS TECNICAS                                |                                                |
| 11/11/2013                                    | 11/11/2013 |     | 525758 | ARMARIO DE 2 PUERTAS CORREDIZAS                        |           |             | AMARILLO    | 0.00      | 0.00      | 0.00      | 2do       | NORMAS TECNICAS                                |                                                |
| 11/11/2013                                    | 11/11/2013 |     | 570853 | MESA DE REUNION CUADRADA BASE DE METAL TOPE DE GRISTA  |           |             | GRIS        | 0.00      | 0.00      | 0.00      | 2do       | NORMAS TECNICAS                                |                                                |
| 11/11/2013                                    | 11/11/2013 | 145 |        | CALCULADORA ELECTRO                                    | SHARP     |             | 1D08621Y    | BLANCA    | 0.00      | 0.00      | 0.00      | 2do                                            | NORMAS TECNICAS                                |
| 31/10/2018                                    | 31/10/2018 | 442 |        | SILLON EJECUTIVO EN TELA ESPALDAR EN MAYA              |           |             | NEGRO       | 2,000.01  | 800.00    | 1,200.01  | 2do       | NORMAS TECNICAS                                |                                                |
| 19/12/2013                                    | 19/12/2013 |     | 45954  | SILLA PLÁSTICA SIN BRAZ                                | LONGLIFE  |             | BLANCO      | 1,000.00  | 900.00    | 100.00    | 2do       | NORMAS TECNICAS                                |                                                |
| 19/12/2013                                    | 19/12/2013 |     | 570922 | SILLA PLÁSTICA SIN BRAZ                                | LONGLIFE  |             | BLANCO      | 1,000.00  | 900.00    | 100.00    | 2do       | NORMAS TECNICAS                                |                                                |
| 19/12/2013                                    | 19/12/2013 |     | 42523  | SILLA PLÁSTICA SIN BRAZ                                | LONGLIFE  |             | BLANCO      | 1,000.00  | 900.00    | 100.00    | 2do       | NORMAS TECNICAS                                |                                                |
| 19/12/2013                                    | 19/12/2013 |     | 579395 | SILLA PLÁSTICA SIN BRAZ                                | LONGLIFE  |             | BLANCO      | 1,000.00  | 900.00    | 100.00    | 2do       | NORMAS TECNICAS                                |                                                |
| 19/12/2013                                    | 19/12/2013 |     | 579762 | SILLA PLÁSTICA SIN BRAZ                                | LONGLIFE  |             | BLANCO      | 1,000.00  | 900.00    | 100.00    | 2do       | NORMAS TECNICAS                                |                                                |
| 19/12/2013                                    | 19/12/2013 |     | 579396 | SILLA PLÁSTICA SIN BRAZ                                | LONGLIFE  |             | BLANCO      | 1,000.00  | 900.00    | 100.00    | 2do       | NORMAS TECNICAS                                |                                                |
| 11/11/2013                                    | 11/11/2013 |     | 570912 | CORTINAS VENECIANAS EN MADERA                          |           |             | MARRÓN      | 0.00      | 0.00      | 0.00      | 2do       | NORMAS TECNICAS                                |                                                |
| 11/11/2013                                    | 11/11/2013 |     | 570913 | CORTINAS VENECIANAS EN MADERA                          |           |             | MARRÓN      | 0.00      | 0.00      | 0.00      | 2do       | NORMAS TECNICAS                                |                                                |
| 11/11/2013                                    | 11/11/2013 |     | 570914 | CORTINAS VENECIANAS EN MADERA                          |           |             | MARRÓN      | 0.00      | 0.00      | 0.00      | 2do       | NORMAS TECNICAS                                |                                                |
| 11/11/2013                                    | 11/11/2013 |     | 570915 | CORTINAS VENECIANAS EN MADERA                          |           |             | MARRÓN      | 0.00      | 0.00      | 0.00      | 2do       | NORMAS TECNICAS                                |                                                |
| 11/11/2013                                    | 11/11/2013 |     | 570911 | CORTINAS VENECIANAS EN MADERA                          |           |             | MARRÓN      | 0.00      | 0.00      | 0.00      | 2do       | NORMAS TECNICAS                                |                                                |
| 25/2/2014                                     | 25/2/2014  | 15  |        | PIZARRA                                                |           |             | BLANCA      | 65.00     | 52.00     | 13.00     | 2do       | NORMAS TECNICAS                                |                                                |
| 11/6/2021                                     | 9/6/2021   | 949 |        | TERMOMETRO INFRARROJO                                  | HOTECH    |             | 285501      | NEGRO     | 3,500.00  | 65.00     | 3,500.00  | 2do                                            | NORMAS TECNICAS                                |
| 11/6/2021                                     | 10/6/2021  | 939 |        | TERMOMETRO INFRARROJO                                  | -         | FI01        | BLANCO      | 1,900.00  | 65.00     | 1,900.00  | 2do       | NORMAS TECNICAS                                |                                                |
| 11/6/2021                                     | 10/6/2021  | 940 |        | TERMOMETRO INFRARROJO                                  | -         | FI01        | BLANCO      | 1,900.00  | 65.00     | 1,900.00  | 2do       | NORMAS TECNICAS                                |                                                |
| 11/6/2021                                     | 10/6/2021  | 941 |        | TERMOMETRO INFRARROJO                                  | -         | CKT1503     | 200500538   | BLANCO    | 1,900.00  | 65.00     | 1,900.00  | 2do                                            | NORMAS TECNICAS                                |
| 11/6/2021                                     | 10/6/2021  | 942 |        | TERMOMETRO INFRARROJO                                  | -         | CKT1503     | 200501815   | BLANCO    | 1,900.00  | 0.00      | 1,900.00  | 2do                                            | NORMAS TECNICAS                                |
| 11/6/2021                                     | 10/6/2021  | 943 |        | TERMOMETRO INFRARROJO                                  | -         | CKT1503     | 200501610   | BLANCO    | 1,900.00  | 0.00      | 1,900.00  | 2do                                            | NORMAS TECNICAS                                |
| 11/6/2021                                     | 10/6/2021  | 944 |        | TERMOMETRO INFRARROJO                                  | -         | CKT1503     | 200500268   | BLANCO    | 1,900.00  | 0.00      | 1,900.00  | 2do                                            | NORMAS TECNICAS                                |
| 11/6/2021                                     | 10/6/2021  | 945 |        | TERMOMETRO INFRARROJO                                  | -         | CKT1503     | 200501101   | BLANCO    | 1,900.00  | 0.00      | 1,900.00  | 2do                                            | NORMAS TECNICAS                                |
| 11/6/2021                                     | 10/6/2021  | 946 |        | TERMOMETRO INFRARROJO                                  | -         | CKT1503     | 200500775   | BLANCO    | 1,900.00  | 0.00      | 1,900.00  | 2do                                            | NORMAS TECNICAS                                |
| 11/6/2021                                     | 10/6/2021  | 947 |        | TERMOMETRO INFRARROJO                                  | -         | CKT1503     | 200501089   | BLANCO    | 1,900.00  | 0.00      | 1,900.00  | 2do                                            | NORMAS TECNICAS                                |
| 11/6/2021                                     | 10/6/2021  | 948 |        | TERMOMETRO INFRARROJO                                  | -         | CKT1503     | 200501613   | BLANCO    | 1,900.00  | 0.00      | 1,900.00  | 2do                                            | NORMAS TECNICAS                                |
| 17/6/2021                                     | 17/6/2021  | 951 |        | ESCRITORIO OFICINA M231                                | -         |             | BLANCO      | 25,823.73 | 0.00      | 25,823.73 | 2do       | NORMAS TECNICAS                                |                                                |
| 17/6/2021                                     | 17/6/2021  | 952 |        | SILLA OFIC. AM160GEN 46                                | -         |             | NEGRO       | 5,906.78  | 0.00      | 5,906.78  | 2do       | NORMAS TECNICAS                                |                                                |
| 17/6/2021                                     | 17/6/2021  | 953 |        | SILLA VISITA 25-21 EN TELA                             | -         |             | NEGRO       | 2,572.88  | 0.00      | 2,572.88  | 2do       | NORMAS TECNICAS                                |                                                |
| 17/6/2021                                     | 17/6/2021  | 954 |        | SILLA VISITA 25-21 EN TELA                             | -         |             | NEGRO       | 2,572.88  | 0.00      | 2,572.88  | 2do       | NORMAS TECNICAS                                |                                                |
| 11/11/2013                                    | 11/11/2013 |     | 570966 | SILLA SECRETARIAL EN TELA/METAL CON BRAZOS             |           |             | ROJA        | 0.00      | 0.00      | 0.00      | 2do       | NORMAS TECNICAS                                |                                                |
| 11/11/2013                                    | 11/11/2013 |     | 570851 | ESCRITORIO MODULAR BASE DE METAL TOPE DE CRISTAL TEMPL |           |             | ROJA        | 0.00      | 0.00      | 0.00      | 2do       | NORMAS TECNICAS                                |                                                |
| 9/8/2021                                      | 9/8/2021   | 973 |        | MONITOR                                                | DELL      | E1916HV     | TRFCC00973D | NEGRO     | 18,950.00 | 0.00      | 18,950.00 | 2do                                            | NORMAS TECNICAS                                |

|                                                                                                              |            |     |        |                                                   |           |              |             |               |           |           |           |     |                            |
|--------------------------------------------------------------------------------------------------------------|------------|-----|--------|---------------------------------------------------|-----------|--------------|-------------|---------------|-----------|-----------|-----------|-----|----------------------------|
| 9/8/2021                                                                                                     | 9/8/2021   | 974 |        | CPU                                               | DELL      | OPTIPLEX 505 | KK5N1A00JSD | NEGRO         | 18,950.00 | 0.00      | 18,950.00 | 2do | NORMAS TECNICAS            |
| 9/8/2021                                                                                                     | 9/8/2021   | 977 |        | LAPTOP DELL                                       | DELL      | INSPIRON 355 | 9L65173     | NEGRO         | 36,000.00 | 0.00      | 36,000.00 | 2do | NORMAS TECNICAS            |
| <b>DEPARTAMENTO DE INGENIERIA CIVIL 2DO PISO</b>                                                             |            |     |        |                                                   |           |              |             |               |           |           |           |     |                            |
| 13/10/2017                                                                                                   | 13/10/2017 |     | 570830 | SILLA SECRETARIA DE TELA C/BRAZOS C/ RUEDAS       |           |              |             | NEGRA         | 4,943.29  | 2,471.64  | 2,471.65  | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 | 17  |        | SILLA SECRETARIA DE TELA C/BRAZOS C/ RUEDAS       |           |              |             | ROJA          | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 525775 | SILLA SECRETARIA DE TELA C/BRAZOS C/ RUEDAS       |           |              |             | ROJA          | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 579673 | SILLA SECRETARIA DE TELA C/BRAZOS C/ RUEDAS       |           |              |             | ROJA          | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570869 | SILLA SECRETARIA DE TELA C/BRAZOS C/ RUEDAS       |           |              |             | ROJA          | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 15/10/2018                                                                                                   | 15/10/2018 |     | 570870 | SILLA SECRETARIA DE TELA C/BRAZOS C/ RUEDAS       |           |              |             | NEGRA         | 2,401.52  | 960.60    | 1,440.92  | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570866 | ESTACION MODULAR CON 3 DIVISIONES                 |           |              |             | MARRON        | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 13/2/2015                                                                                                    | 13/2/2015  |     | 579703 | MONITOR                                           | HP        | PX849A       | CNC645RVY   | NEGRO         | 6,200.00  | 6,200.00  | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 579702 | CPU                                               | GENERICO  |              |             | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 12/6/2018                                                                                                    | 12/6/2018  |     | 525776 | ESCRITORIO MODULAR                                |           |              |             | HAYA/GRIS     | 6,896.62  | 2,758.64  | 4,137.98  | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 579701 | ARCHIVO METAL DE 2 GAVETAS                        |           |              |             | HAYA/GRIS     | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570841 | ESCRITORIO EN CHIVOL Y METAL                      |           |              |             | NEGRA         | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 579701 | ARCHIVO METAL DE 2 GAVETAS                        |           |              |             | HAYA/GRIS     | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 579690 | ARMARIO METAL 2 PUERTAS EN CRISTAL                |           |              |             | NEGRA         | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570947 | ESCRITORIO TIPO L EN CHIVOL Y METAL               |           |              |             | NEGRA         | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 13/10/2017                                                                                                   | 13/10/2017 |     | 579700 | TELÉFONO                                          | RANDSTREA | GXP 2000     | 20EYVGN7    | NEGRA         | 3,419.49  | 3,419.49  | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 488    | TELÉFONO                                          | RANDSTREA | GXP 2000     | 80SECO4FA2  | NEGRA         | 3,419.49  | 3,419.49  | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 | 138 |        | TALADRO IMPACTO TOTAL                             |           |              |             | SILVER        | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570971 | CORTINAS VENECIANAS EN MADERA                     |           |              |             | MARRÓN        | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 | 67  |        | CORTINAS VENECIANAS EN MADERA                     |           |              |             | MARRÓN        | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 | 68  |        | CORTINAS VENECIANAS EN MADERA                     |           |              |             | MARRÓN        | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 | 70  |        | CORTINAS VENECIANAS EN MADERA                     |           |              |             | MARRÓN        | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 | 935 |        | MONITOR                                           | DELL      | E1916HV      | CN0HN22VF   | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 11/11/2013                                                                                                   | 11/11/2013 | 936 |        | CPU                                               | DELL      | OPTIPLEX 50  | GC611T2     | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA |
| 6/4/2021                                                                                                     | 6/4/2021   | 529 |        | IMPRESORA MULTIFUNC                               | EPSON     | L310         | X64461380   | NEGRO         | 17,900.00 | 0.00      | 17,900.00 | 2do | DEPARTAMENTO DE INGENIERIA |
| 8/4/2021                                                                                                     | 8/4/2021   | 718 |        | DEMOLEDOR UTH220502 30KG HEXAGONAL 2200W          |           |              |             | GRIS          | 36,995.00 | 0.00      | 36,995.00 | 2do | INGENIERIA                 |
| <b>DIVISION DE ESTADISTICA 2DO PISO</b>                                                                      |            |     |        |                                                   |           |              |             |               |           |           |           |     |                            |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570972 | ARMARIO DE 2 PUERTAS EN CHIVOL PUERTAS CORREDIZAS |           |              |             | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 2do | ESTADISTICA                |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570973 | ARMARIO DE 2 PUERTAS EN CHIVOL PUERTAS CORREDIZAS |           |              |             | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 2do | ESTADISTICA                |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570974 | ARMARIO DE 2 PUERTAS EN CHIVOL PUERTAS CORREDIZAS |           |              |             | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 2do | ESTADISTICA                |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 579695 | SILLA SECRETARIAL EN TELA/METAL CON BRAZOS        |           |              |             | ROJA          | 0.00      | 0.00      | 0.00      | 2do | ESTADISTICA                |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570980 | SILLA SECRETARIAL EN TELA/METAL CON BRAZOS        |           |              |             | ROJA          | 0.00      | 0.00      | 0.00      | 2do | ESTADISTICA                |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 525708 | SILLA SECRETARIAL EN TELA/METAL CON BRAZOS        |           |              |             | ROJA          | 0.00      | 0.00      | 0.00      | 2do | ESTADISTICA                |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570957 | SILLA SECRETARIAL EN TELA/METAL CON BRAZOS        |           |              |             | ROJA          | 0.00      | 0.00      | 0.00      | 2do | ESTADISTICA                |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570984 | ESTACION MODULAR CON 2 DIVISIONES                 |           |              |             | HAYA/GRIS     | 0.00      | 0.00      | 0.00      | 2do | ESTADISTICA                |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570933 | ESTACION MODULAR CON 2 DIVISIONES                 |           |              |             | HAYA/GRIS     | 0.00      | 0.00      | 0.00      | 2do | ESTADISTICA                |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570991 | ARCHIVO MODULAR DE 2 GAVETAS                      |           |              |             | HAYA/GRIS     | 0.00      | 0.00      | 0.00      | 2do | ESTADISTICA                |
| 13/10/2017                                                                                                   | 13/10/2017 |     | 570988 | TELÉFONO                                          | RANDSTREA | GXP 1200     | 22MT538A7   | NEGRO         | 3,419.49  | 3,419.49  | 0.00      | 2do | ESTADISTICA                |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570989 | MONITOR                                           | HP        | HSTND2761    | 3CQ9420H2   | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | ESTADISTICA                |
| 20/3/2014                                                                                                    | 20/3/2014  |     | 570985 | MONITOR                                           | HP        | L1710        | 3CQ9241QR   | NEGRO         | 4,500.00  | 4,500.00  | 0.00      | 2do | ESTADISTICA                |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570990 | CPU                                               | DELL      |              | GENERICO    | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | ESTADISTICA                |
| 10/12/2019                                                                                                   | 10/12/2019 | 451 |        | MONITOR                                           | DELL      | E1916H       | CN0XJ5TRFC  | NEGRO         | 4,152.54  | 4,152.54  | 0.00      | 2do | ESTADISTICA                |
| 25/1/2018                                                                                                    | 25/1/2018  | 425 |        | CPU                                               | DELL      | OPTIPLEX 32  | 3W3JCS2     | NEGRO         | 6,101.69  | 6,101.69  | 0.00      | 2do | ESTADISTICA                |
| 13/10/2017                                                                                                   | 13/10/2017 |     | 525694 | TELÉFONO                                          | RANDSTREA | GXP 1200     | 22MT538A7   | NEGRO         | 3,419.49  | 3,419.49  | 0.00      | 2do | ESTADISTICA                |
| 25/5/2018                                                                                                    | 25/5/2018  |     | 520934 | CPU                                               | DELL      | OPTIPLEX 32  | D74NLM1     | NEGRO         | 19,880.51 | 19,880.51 | 0.00      | 2do | ESTADISTICA                |
| 11/3/2021                                                                                                    | 11/3/2021  | 440 |        | IMPRESORA MULTIFUNC                               | EPSON     | L3110        | X644588044  | NEGRO         | 17,900.00 | 0.00      | 17,900.00 | 2do | ESTADISTICA                |
| 19/12/2013                                                                                                   | 19/12/2013 |     | 525991 | SILLA PLÁSTICA SIN BRAZ                           | LONGLIFE  |              |             | BLANCA        | 1,000.00  | 900.00    | 100.00    | 2do | ESTADISTICA                |
| <b>DIRECCION DE PLANIFICACIÓN Y CONTROL DE EJECUCIÓN 2DO PISO</b>                                            |            |     |        |                                                   |           |              |             |               |           |           |           |     |                            |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 525743 | ESCRITORIO EN MADERA PRENSADA                     |           |              |             | MARRON        | 0.00      | 0.00      | 0.00      | 2do | DIRECCION DE PLANIFICACIÓN |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 525744 | ARCHIVO 2 PUERTAS                                 |           |              |             | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | DIRECCION DE PLANIFICACIÓN |
| 20/2/2017                                                                                                    | 20/2/2017  | 19  |        | IMPRESORA MULTIFUNC                               | HP        | TANK 315     | SNPRH-1506  | NEGRO         | 12,338.00 | 12,338.00 | 0.00      | 2do | DIRECCION DE PLANIFICACIÓN |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 525803 | SILLA SECRETARIAL EN TELA/METAL CON BRAZOS        |           |              |             | ROJO          | 0.00      | 0.00      | 0.00      | 2do | DIRECCION DE PLANIFICACIÓN |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570959 | SILLA SECRETARIAL EN TELA/METAL CON BRAZOS        |           |              |             | ROJO          | 0.00      | 0.00      | 0.00      | 2do | DIRECCION DE PLANIFICACIÓN |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570858 | TELÉFONO                                          | RANDSTREA | GXP 1200     | 22MT538A7   | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | DIRECCION DE PLANIFICACIÓN |
| 25/2/2014                                                                                                    | 25/2/2014  | 22  |        | PIZARRA                                           |           |              |             | BLANCA        | 65.00     | 52.00     | 13.00     | 2do | DIRECCION DE PLANIFICACIÓN |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 571000 | CORTINAS VENECIANAS EN MADERA                     |           |              |             | MARRÓN        | 0.00      | 0.00      | 0.00      | 2do | DIRECCION DE PLANIFICACIÓN |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570999 | CORTINAS VENECIANAS EN MADERA                     |           |              |             | MARRÓN        | 0.00      | 0.00      | 0.00      | 2do | DIRECCION DE PLANIFICACIÓN |
| 9/8/2021                                                                                                     | 9/8/2021   | 975 |        | LAPTOP LENOVO                                     | LENOVO    | TP0000117A   | PF2Q4ADD    | NEGRO         | 77,500.00 | 0.00      | 77,500.00 | 2do | DIRECCION DE PLANIFICACIÓN |
| 9/8/2021                                                                                                     | 9/8/2021   | 976 |        | MONITOR                                           | DELL      | E2421HN      | CN0K6RVVF   | NEGRO         | 14,000.00 | 0.00      | 14,000.00 | 2do | DIRECCION DE PLANIFICACIÓN |
| <b>DIVISION DE FORMULACION MONITOREO Y EVALUACION DE PLANES PROGRAMAS Y PROYECTOS- MERCADOM (DFMEPP) 2do</b> |            |     |        |                                                   |           |              |             |               |           |           |           |     |                            |
| 11/11/2013                                                                                                   | 11/11/2013 |     | 570873 | TELÉFONO                                          | RANDSTREA | GXP 1200     | 22MT538A7   | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | (DFMEPP)                   |

|                                              |            |     |        |                                                       |           |             |            |               |           |           |           |     |                               |
|----------------------------------------------|------------|-----|--------|-------------------------------------------------------|-----------|-------------|------------|---------------|-----------|-----------|-----------|-----|-------------------------------|
| 20/2/2017                                    | 20/2/2017  |     | 570865 | IMPRESORA MULTIFUNC                                   | HP        | P1606DN     | VND3F3826  | NEGRO         | 12,338.00 | 12,338.00 | 0.00      | 2do | (DFMEPP)                      |
| 11/11/2013                                   | 11/11/2013 |     | 570864 | ARMARIO DE 2 PUERTAS EN CHIVOL                        |           |             |            | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | (DFMEPP)                      |
| 11/11/2013                                   | 11/11/2013 |     | 523982 | ESCRITORIO EN MADERA PRENSADA                         |           |             |            | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | (DFMEPP)                      |
| 11/11/2013                                   | 11/11/2013 |     | 570940 | SILLA SECRETARIA TELA CON BRAZOS                      |           |             |            | ROJA          | 0.00      | 0.00      | 0.00      | 2do | (DFMEPP)                      |
| 11/11/2013                                   | 11/11/2013 |     | 525962 | SILLA SECRETARIA TELA CON BRAZOS                      |           |             |            | ROJA          | 0.00      | 0.00      | 0.00      | 2do | (DFMEPP)                      |
| 11/11/2013                                   | 11/11/2013 |     | 570875 | ARCHIVO 3 GAVETA                                      |           |             |            | HAYA/GRIS     | 0.00      | 0.00      | 0.00      | 2do | (DFMEPP)                      |
| 11/11/2013                                   | 11/11/2013 |     | 579720 | ESCRITORIO MODULAR                                    |           |             |            | HAYA/GRIS     | 0.00      | 0.00      | 0.00      | 2do | (DFMEPP)                      |
| 11/11/2013                                   | 11/11/2013 |     | 525975 | ARCHIVO METAL DE 2 GAVETAS                            |           |             |            | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 2do | (DFMEPP)                      |
| 11/11/2013                                   | 11/11/2013 |     | 42276  | ESCRITORIO MODULAR ESTRURA EN L                       |           |             |            | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | (DFMEPP)                      |
| 27/3/2014                                    | 27/3/2014  |     | 46663  | SCANNER                                               | HP        | SJ (L2733A) | CN3BDA10D  | NEGRO         | 3,745.76  | 3,745.76  | 0.00      | 2do | (DFMEPP)                      |
| 9/8/2019                                     | 9/8/2019   | 421 |        | TELEFONO                                              | RANDSTREA | GXP 1625    | S/N        | NEGRO         | 1,949.15  | 1,929.65  | 19.50     | 2do | (DFMEPP)                      |
| 11/11/2013                                   | 11/11/2013 | 453 |        | CALCULADORA ELECTRO                                   | SHARP     | EL2630P III |            | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | (DFMEPP)                      |
| 22/2/2021                                    | 22/2/2021  | 699 |        | MONITOR                                               | DELL      | E1920H      | CNOF1XP0FC | NEGRO         | 16,960.00 | 0.00      | 16,960.00 | 2do | (DFMEPP)                      |
| 28/9/2017                                    | 28/9/2017  |     | 551381 | CPU                                                   | DELL      | OPTIPLEX 78 | 6VCRFN1    | NEGRO         | 2,966.10  | 2,966.10  | 0.00      | 2do | (DFMEPP)                      |
| 15/1/2019                                    | 15/1/2019  | 23  |        | MONITOR                                               | DELL      | E1916H      | CNOXJ5TRFC | NEGRO         | 4,364.41  | 4,320.76  | 43.65     | 2do | (DFMEPP)                      |
| 18/11/2016                                   | 18/11/2016 |     | 570983 | CPU                                                   | DELL      | OPTIPLEX 78 | GTP4BD1    | NEGRO         | 5,784.58  | 5,784.58  | 0.00      | 2do | (DFMEPP)                      |
| 11/11/2013                                   | 11/11/2013 |     | 525978 | MONITOR                                               | LENOVO    | 5047 HB2    |            | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | (DFMEPP)                      |
| 18/11/2016                                   | 18/11/2016 |     | 525979 | CPU                                                   | DELL      | OPTIPLEX 78 | 202L422    | NEGRO         | 5,784.58  | 5,784.58  | 0.00      | 2do | (DFMEPP)                      |
| 11/11/2013                                   | 11/11/2013 |     | 525826 | CORTINAS VENECIANAS EN MADERA                         |           |             |            | MARRÓN        | 0.00      | 0.00      | 0.00      | 2do | (DFMEPP)                      |
| 11/11/2013                                   | 11/11/2013 |     | 525825 | CORTINAS VENECIANAS EN MADERA                         |           |             |            | MARRÓN        | 0.00      | 0.00      | 0.00      | 2do | (DFMEPP)                      |
| <b>DIVISIÓN SERVICIOS GENERALES 2DO PISO</b> |            |     |        |                                                       |           |             |            |               |           |           |           |     |                               |
| 28/9/2017                                    | 28/9/2017  |     | 570831 | ESCRITORIO EN MADERA PRENSADA BLANCO CON TOPE DE CRIS |           |             |            | BLANCO        | 7,183.94  | 3,591.99  | 3,591.95  | 2do | DIVISIÓN SERVICIOS GENERALES  |
| 11/11/2013                                   | 11/11/2013 | 464 |        | SILLA SECRETARIA DE TELA C/BRAZOS C/ RUEDAS           |           |             |            | NARANJA/GRISS | 0.00      | 0.00      | 0.00      | 2do | DIVISIÓN SERVICIOS GENERALES  |
| 20/11/2020                                   | 20/11/2020 | 458 |        | IMPRESORA MULTIFUNC                                   | HP        | M127        |            | NEGRO         | 11,000.00 | 3,630.00  | 7,370.00  | 2do | DIVISIÓN SERVICIOS GENERALES  |
| 8/9/2017                                     | 8/9/2017   |     | 525804 | SILLA OFICINA F01-2 TELA NEGRA C/ BRAZOS              |           |             |            | NARANJA/GRISS | 3,512.71  | 1,756.36  | 1,756.36  | 2do | DIVISIÓN SERVICIOS GENERALES  |
| 10/12/2019                                   | 10/12/2019 |     | 525690 | MONITOR                                               | DELL      |             | CNOFP1827J | NEGRO         | 4,670.00  | 3,082.20  | 1,587.80  | 2do | DIVISIÓN SERVICIOS GENERALES  |
| 11/11/2013                                   | 11/11/2013 |     | 525780 | ARMARIO DE 2 PUERTAS                                  |           |             |            | HAYA/GRIS     | 0.00      | 0.00      | 0.00      | 2do | DIVISIÓN SERVICIOS GENERALES  |
| 11/11/2013                                   | 11/11/2013 | 26  |        | CORTINAS VENECIANAS EN MADERA                         |           |             |            | MARRÓN        | 0.00      | 0.00      | 0.00      | 2do | DIVISIÓN SERVICIOS GENERALES  |
| 11/11/2013                                   | 11/11/2013 | 27  |        | CORTINAS VENECIANAS EN MADERA                         |           |             |            | MARRÓN        | 0.00      | 0.00      | 0.00      | 2do | DIVISIÓN SERVICIOS GENERALES  |
| 11/11/2013                                   | 11/11/2013 |     | 579775 | ESCRITORIO ARMADO                                     |           |             |            | HAYA/GRIS     | 0.00      | 0.00      | 0.00      | 2do | DIVISIÓN SERVICIOS GENERALES  |
| 11/11/2013                                   | 11/11/2013 |     | 579670 | TELEFONO                                              | RANDSTREA | GXP 1200    | 22MT538A7  | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | DIVISIÓN SERVICIOS GENERALES  |
| 11/11/2013                                   | 11/11/2013 | 28  |        | UPS                                                   | UNIPOWER  |             | AR700AVR   | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | DIVISIÓN SERVICIOS GENERALES  |
| 5/3/2020                                     | 5/3/2020   | 467 |        | INVERSOR                                              | LITE      |             | L2524CC1   | BLANCO        | 16,960.00 | 1,696.00  | 15,264.00 | 2do | DIVISIÓN SERVICIOS GENERALES  |
| 28/3/2016                                    | 28/3/2016  |     | 579795 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | DIVISIÓN SERVICIOS GENERALES  |
| 28/3/2016                                    | 28/3/2016  |     | 579785 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | DIVISIÓN SERVICIOS GENERALES  |
| <b>SALON DE CONFERENCIA 2DO PISO</b>         |            |     |        |                                                       |           |             |            |               |           |           |           |     |                               |
| 28/3/2016                                    | 28/3/2016  |     | 579383 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579370 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579377 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579796 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579372 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579376 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579381 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579390 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579369 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579783 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579777 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579791 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579392 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579793 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579797 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579790 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579778 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579389 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579371 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579384 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579784 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579375 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579391 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579393 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579779 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579373 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579799 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |
| 28/3/2016                                    | 28/3/2016  |     | 579387 | SILLA PLASTICA SIN BRAZ                               | DURALÓN   |             |            | BLANCA        | 241.54    | 144.92    | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO |

|                                                                   |            |     |        |                                                          |             |            |            |                |           |          |           |     |                                                   |
|-------------------------------------------------------------------|------------|-----|--------|----------------------------------------------------------|-------------|------------|------------|----------------|-----------|----------|-----------|-----|---------------------------------------------------|
| 28/3/2016                                                         | 28/3/2016  |     | 579382 | SILLA PLASTICA SIN BRAZ                                  | DURALÓN     |            |            | BLANCA         | 241.54    | 144.92   | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO                     |
| 28/3/2016                                                         | 28/3/2016  |     | 579386 | SILLA PLASTICA SIN BRAZ                                  | DURALÓN     |            |            | BLANCA         | 241.54    | 144.92   | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO                     |
| 28/3/2016                                                         | 28/3/2016  |     | 579788 | SILLA PLASTICA SIN BRAZ                                  | DURALÓN     |            |            | BLANCA         | 241.54    | 144.92   | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO                     |
| 28/3/2016                                                         | 28/3/2016  |     | 579381 | SILLA PLASTICA SIN BRAZ                                  | DURALÓN     |            |            | BLANCA         | 241.54    | 144.92   | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO                     |
| 28/3/2016                                                         | 28/3/2016  |     | 579798 | SILLA PLASTICA SIN BRAZ                                  | DURALÓN     |            |            | BLANCA         | 241.54    | 144.92   | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO                     |
| 28/3/2016                                                         | 28/3/2016  |     | 579394 | SILLA PLASTICA SIN BRAZ                                  | DURALÓN     |            |            | BLANCA         | 241.54    | 144.92   | 96.62     | 2do | SALON DE CONFERENCIA 2DO PISO                     |
| 11/11/2013                                                        | 11/11/2013 |     | 570309 | MESA RECTANGULAR PLÁSTICO Y METAL                        |             |            |            | GRIS           | 0.00      | 0.00     | 0.00      | 2do | SALON DE CONFERENCIA 2DO PISO                     |
| 11/11/2013                                                        | 11/11/2013 | 466 |        | MESA PLEGABLE REDON                                      | LONGLIFE    |            |            | BLANCO         | 4,025.42  | 3,622.87 | 402.55    | 2do | SALON DE CONFERENCIA 2DO PISO                     |
| <b>COCINA 2DO PISO</b>                                            |            |     |        |                                                          |             |            |            |                |           |          |           |     |                                                   |
| 11/11/2013                                                        | 11/11/2013 |     | 525827 | TELÉFONO                                                 | RANDSTREA   | GXP 1200   | 22MT538A7  | NEGRO          | 0.00      | 0.00     | 0.00      | 2do | COCINA 2DO PISO                                   |
| 3/2/2021                                                          | 3/2/2021   | 459 |        | CAFETERA ELECTRICA 32                                    | KITCHEN PRO | KPO35      |            | SATINADO       | 4,825.00  | 0.00     | 4,825.00  | 2do | COCINA 2DO PISO                                   |
| 3/2/2021                                                          | 3/2/2021   | 461 |        | MICRO-ONDA 0.9 WHIRL                                     | HIRLPOOL GR | MICROWMG   | GOYFE      | SILVER         | 8,600.00  | 0.00     | 8,600.00  | 2do | COCINA 2DO PISO                                   |
| 11/11/2013                                                        | 11/11/2013 | 460 |        | TANQUE DE GAS                                            | DURAGAS     |            |            | NARANJA        | 0.00      | 0.00     | 0.00      | 2do | COCINA 2DO PISO                                   |
| 11/11/2013                                                        | 11/11/2013 |     |        | ESTUFA DE MESA DE 2 HORNILLAS                            |             |            |            | BLANCA         | 0.00      | 0.00     | 0.00      |     | COCINA 2DO PISO                                   |
| <b>COMEDOR 2DO PISO</b>                                           |            |     |        |                                                          |             |            |            |                |           |          |           |     |                                                   |
| 19/12/2013                                                        | 19/12/2013 |     | 579736 | SILLA PLÁSTICA SIN BRAZ                                  | LONGLIFE    |            |            | BLANCO         | 1,000.00  | 900.00   | 100.00    | 2do | COMEDOR 2DO PISO                                  |
| 19/12/2013                                                        | 19/12/2013 |     | 525819 | SILLA PLÁSTICA SIN BRAZ                                  | LONGLIFE    |            |            | BLANCO         | 1,000.00  | 900.00   | 100.00    | 2do | COMEDOR 2DO PISO                                  |
| 19/12/2013                                                        | 19/12/2013 |     | 570920 | SILLA PLÁSTICA SIN BRAZ                                  | LONGLIFE    |            |            | BLANCO         | 1,000.00  | 900.00   | 100.00    | 2do | COMEDOR 2DO PISO                                  |
| 19/12/2013                                                        | 19/12/2013 |     | 579767 | SILLA PLÁSTICA SIN BRAZ                                  | LONGLIFE    |            |            | BLANCO         | 1,000.00  | 900.00   | 100.00    | 2do | COMEDOR 2DO PISO                                  |
| 19/12/2013                                                        | 19/12/2013 |     | 525801 | SILLA PLÁSTICA SIN BRAZ                                  | LONGLIFE    |            |            | BLANCO         | 1,000.00  | 900.00   | 100.00    | 2do | COMEDOR 2DO PISO                                  |
| 19/12/2013                                                        | 19/12/2013 |     | 525802 | SILLA PLÁSTICA SIN BRAZ                                  | LONGLIFE    |            |            | BLANCO         | 1,000.00  | 900.00   | 100.00    | 2do | COMEDOR 2DO PISO                                  |
| 19/12/2013                                                        | 19/12/2013 |     | 45960  | SILLA PLÁSTICA SIN BRAZ                                  | LONGLIFE    |            |            | BLANCO         | 1,000.00  | 900.00   | 100.00    | 2do | COMEDOR 2DO PISO                                  |
| 19/12/2013                                                        | 19/12/2013 |     | 45956  | SILLA PLÁSTICA SIN BRAZ                                  | LONGLIFE    |            |            | BLANCO         | 1,000.00  | 900.00   | 100.00    | 2do | COMEDOR 2DO PISO                                  |
| 19/12/2013                                                        | 19/12/2013 |     | 525625 | SILLA PLÁSTICA SIN BRAZ                                  | LONGLIFE    |            |            | BLANCO         | 1,000.00  | 900.00   | 100.00    | 2do | COMEDOR 2DO PISO                                  |
| 19/12/2013                                                        | 19/12/2013 |     | 551311 | MESA PLEGABLE REDON                                      | LONGLIFE    |            |            | BLANCO         | 4,025.42  | 3,622.87 | 402.55    | 2do | COMEDOR 2DO PISO                                  |
| 19/12/2013                                                        | 19/12/2013 |     | 100    | #REF!                                                    | LONGLIFE    |            |            | BLANCO         | 4,025.42  | 3,622.87 | 402.55    | 2do | COMEDOR 2DO PISO                                  |
| 19/12/2013                                                        | 19/12/2013 |     | 570909 | MESA PLEGABLE REDON                                      | LONGLIFE    |            |            | BLANCO         | 4,025.42  | 3,622.87 | 402.55    | 2do | COMEDOR 2DO PISO                                  |
| 11/11/2013                                                        | 11/11/2013 | 462 |        | BEBEDERO                                                 | NIKKEL      |            | 2015005682 | BLANCO         | 0.00      | 0.00     | 0.00      | 2do | COMEDOR 2DO PISO                                  |
| 11/11/2013                                                        | 11/11/2013 | 28  |        | CORTINAS VENECIANAS EN MADERA                            |             |            |            | MARRÓN         | 0.00      | 0.00     | 0.00      | 2do | COMEDOR 2DO PISO                                  |
| 11/11/2013                                                        | 11/11/2013 | 29  |        | CORTINAS VENECIANAS EN MADERA                            |             |            |            | MARRÓN         | 0.00      | 0.00     | 0.00      | 2do | COMEDOR 2DO PISO                                  |
| <b>TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) 2DO PISO</b> |            |     |        |                                                          |             |            |            |                |           |          |           |     |                                                   |
| 11/11/2013                                                        | 11/11/2013 |     | 717794 | ESTACION RECTA TIPO L , CON 6 DIVISIONES                 |             |            |            | AZUL           | 0.00      | 0.00     | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 11/11/2013                                                        | 11/11/2013 |     | 525654 | ARMARIO CHIVOL 2 PUERTAS                                 |             |            |            | GRISS/<br>HAYA | 0.00      | 0.00     | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 11/11/2013                                                        | 11/11/2013 |     | 525655 | ARMARIO CHIVOL 2 PUERTAS                                 |             |            |            | GRISS/<br>HAYA | 0.00      | 0.00     | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 11/11/2013                                                        | 11/11/2013 |     | 525666 | SILLA VISITA MALLA CON BRAZOS                            |             |            |            | NEGRA          | 0.00      | 0.00     | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 4/4/2014                                                          | 4/4/2014   |     | 525673 | IMPRESORA MULTIFUNC                                      | HP          | M127FN     | CN89F8G7Z  | NEGRA          | 7,421.19  | 7,421.19 | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 11/11/2013                                                        | 12/11/2013 |     | 525680 | SILLA VISITA TELA CON BRAZOS                             |             |            |            | ROJA           | 0.00      | 0.00     | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 24/4/2019                                                         | 24/4/2019  |     | 717790 | SILLON TECNICO SEMI-EJC ASIENTO EN PIEL NEGRA ESPALDAR E |             |            |            | AZUL/NEGR<br>O | 4,300.00  | 1,290.00 | 3,010.00  | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 24/4/2019                                                         | 24/4/2019  |     | 717787 | SILLON TECNICO SEMI-EJC ASIENTO EN PIEL NEGRA ESPALDAR E |             |            |            | AZUL/NEGR<br>O | 4,300.00  | 1,290.00 | 3,010.00  | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 24/4/2019                                                         | 24/4/2019  |     | 717788 | SILLON TECNICO SEMI-EJC ASIENTO EN PIEL NEGRA ESPALDAR E |             |            |            | AZUL/NEGR<br>O | 4,300.00  | 1,290.00 | 3,010.00  | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 11/11/2013                                                        | 11/11/2013 |     | 579668 | ARMARIO 2 PUERTAS CRISTAL                                |             |            |            | GRISS/<br>HAYA | 0.00      | 0.00     | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 11/11/2013                                                        | 11/11/2013 |     | 579667 | ARMARIO 2 PUERTAS CRISTAL                                |             |            |            | GRISS/<br>HAYA | 0.00      | 0.00     | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 19/2/2019                                                         | 19/2/2019  |     | 717792 | TELEFONO                                                 | RANDSTREA   | GXP2160    | 298A27QJ80 | NEGRO          | 5,021.19  | 1,004.23 | 4,016.96  | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 11/11/2013                                                        | 11/11/2013 |     | 525760 | CORTINAS VENECIANAS EN MADERA                            |             |            |            | MARRÓN         | 0.00      | 0.00     | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 11/11/2013                                                        | 11/11/2013 |     | 525759 | CORTINAS VENECIANAS EN MADERA                            |             |            |            | MARRÓN         | 0.00      | 0.00     | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 11/11/2013                                                        | 11/11/2013 |     | 525761 | CORTINAS VENECIANAS EN MADERA                            |             |            |            | MARRÓN         | 0.00      | 0.00     | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 29/3/2021                                                         | 29/3/2021  | 475 |        | ARCHIVO MODULAR METAL 3 GAV. GRIS CON RUEDA              |             |            |            | GRISS          | 4,361.40  | 0.00     | 4,361.40  | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 15/3/2021                                                         | 15/3/2021  | 477 |        | MONITOR                                                  | DELL        | E1920H     | CN0F1FOFC  | NEGRO          | 5,508.47  | 0.00     | 5,508.47  | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 14/4/2021                                                         | 14/4/2021  | 694 |        | TELEFONO                                                 | RANDSTREA   | GXP2160    | 20EY2LB036 | NEGRO          | 6,016.95  | 0.00     | 6,016.95  | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 19/4/2021                                                         | 19/4/2021  | 479 |        | CPU                                                      | DELL        | M7080      | BFP8MM2    | NEGRO          | 28,571.39 | 0.00     | 28,571.39 | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 19/4/2021                                                         | 19/4/2021  | 480 |        | MONITOR                                                  | DELL        | SE2417HGX  | CN0G70W2T  | NEGRO          | 9,322.03  | 0.00     | 9,322.03  | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 19/4/2021                                                         | 19/4/2021  | 481 |        | CPU                                                      | DELL        | M7080      | B87P8B3    | NEGRO          | 28,571.39 | 0.00     | 28,571.39 | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 19/4/2021                                                         | 19/4/2021  | 483 |        | MONITOR                                                  | DELL        | SE2417HGX  | CN0G70W2T  | NEGRO          | 9,322.03  | 0.00     | 9,322.03  | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 14/4/2021                                                         | 14/4/2021  | 482 |        | TELEFONO                                                 | RANDSTREA   | GXP2160    | 20EY2LB03  | NEGRO          | 6,016.95  | 0.00     | 6,016.95  | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 19/4/2021                                                         | 19/4/2021  | 484 |        | CPU                                                      | DELL        | M7080      | B88M8M3    | NEGRO          | 28,571.39 | 0.00     | 28,571.39 | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 25/3/2021                                                         | 25/3/2021  | 486 |        | TELEFONO                                                 | YEALINK     | T19 E2     | 805EC04FA0 | NEGRO          | 2,379.72  | 0.00     | 2,379.72  | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 25/3/2021                                                         | 25/3/2021  | 487 |        | TELEFONO                                                 | YEALINK     | T19 E2     | 805EC04FA2 | NEGRO          | 2,379.72  | 0.00     | 2,379.72  | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 25/3/2021                                                         | 25/3/2021  | 489 |        | TELEFONO                                                 | YEALINK     | T19 E2     | 805EC04FA3 | NEGRO          | 2,379.72  | 0.00     | 2,379.72  | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 19/3/2019                                                         | 19/3/2019  |     | 551391 | SWITCH 8 PUERTOS                                         | CISCO       | TENDA S108 | SF3020     | NEGRO          | 508.47    | 335.59   | 172.88    | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 28/2/2018                                                         | 28/2/2018  | 492 |        | PIZARRA DE CORCHO 24                                     |             |            |            | BLANCA         | 998.00    | 399.20   | 598.80    | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |

|                                                   |            |     |        |                                                              |              |               |            |               |           |           |           |     |                                                   |
|---------------------------------------------------|------------|-----|--------|--------------------------------------------------------------|--------------|---------------|------------|---------------|-----------|-----------|-----------|-----|---------------------------------------------------|
| 11/11/2013                                        | 11/11/2013 |     | 525682 | BOCINAS                                                      | GENIUS       | SWA2          |            | SILVER        | 0.00      | 0.00      | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 19/9/2016                                         | 19/9/2016  |     | 525967 | MONITOR                                                      | DELL         |               | CN0PRO8973 | NEGRO         | 2,680.00  | 2,680.00  | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 11/11/2013                                        | 11/11/2013 |     | 525683 | PROYECTOR                                                    | SONIC        |               | SMX124100  | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 10/2/2014                                         | 10/2/2014  |     | 525665 | DISCO EXTERNO                                                | SEAGATE      | MSRD00F1      | NA44FF1F   | NEGRO         | 1,334.75  | 1,334.75  | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 11/11/2013                                        | 11/11/2013 |     | 525859 | TELEFONO                                                     | RANDSTREA    | GXP1200       | 22MT538A7  | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 11/11/2013                                        | 11/11/2013 | 491 |        | GENERADOR DE TONO                                            | ANSI         | 1064A         | D297715545 | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 21/5/2021                                         | 21/5/2021  | 908 |        | MONITOR                                                      | DELL         | SE2414        | CN0G70W21  | NEGRO         | 9,322.03  | 0.00      | 9,322.03  | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 21/5/2021                                         | 21/5/2021  | 915 |        | JUEGO DE HERRAMIENTA                                         | STALLERPARTS |               |            | NEGRO         | 8,000.00  | 0.00      | 8,000.00  | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 21/5/2021                                         | 21/5/2021  | 916 |        | JUEGO DE DESTORNILLADOR                                      | VMAN         |               |            | NEGRO/AZUL    | 7,504.00  | 0.00      | 7,504.00  | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 11/11/2013                                        | 11/11/2013 | 853 |        | JUEGO DE HERRAMIENTA                                         | XXT SOLUTION | HT 4015       |            | GRIS          | 0.00      | 0.00      | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 25/3/2021                                         | 25/3/2021  | 445 |        | TELEFONO                                                     | YEALINK      | T19 E2        | 805EC04FA2 | NEGRO         | 2,379.72  | 0.00      | 2,379.72  | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 23/12/2019                                        | 23/12/2019 | 55  |        | LAPTOP HP                                                    | HP           | 15-DA0019     | CND8471F9  | SILVER        | 33,898.31 | 33,559.00 | 339.31    | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 12/5/2021                                         | 12/5/2021  | 919 |        | MONITOR                                                      | DELL         | E1920H        | CN0F1XP0FC | NEGRO         | 4,661.02  | 0.00      | 4,661.02  | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 9/7/2021                                          | 9/7/2021   | 957 |        | MONITOR                                                      | AOC          | 27B2          | GZCLBHA06  | NEGRO         | 18,330.00 | 0.00      | 18,330.00 | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 25/3/2021                                         | 25/3/2021  | 512 |        | IMPRESORA MULTIFUNC                                          | HP           | TANK 415      | BR9643C475 | NEGRO         | 9,831.60  | 0.00      | 9,831.60  | 2do | DIRECCION ADMINISTRATIVA                          |
| 11/11/2013                                        | 11/11/2013 |     | 570887 | IMPRESORA MULTIFUNC                                          | XEROX        |               |            | BLANCA        | 0.00      | 0.00      | 0.00      | 2do | DEPARTAMENTO DE INGENIERIA                        |
| 20/2/2017                                         | 20/2/2017  |     | 570816 | IMPRESORA MULTIFUNC                                          | HP           | M130FW        | G3Q60A     | BLANCA        | 0.00      | 0.00      | 0.00      | 2do | PEAIE                                             |
| 30/12/2015                                        | 30/12/2015 |     | 551370 | MONITOR                                                      | HP           | L1706         | CNC645RVY  | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | CONSULTORIO MEDICO                                |
| OFICINA DE ACCESO A LA INFORMACIÓN (OAI) 2DO PISO |            |     |        |                                                              |              |               |            |               |           |           |           |     |                                                   |
| 12/3/2014                                         | 12/3/2014  |     | 525663 | UPS                                                          | APC          | PRO 1500      | 865 WATTS  | NEGRO         | 7,294.92  | 7,294.92  | 0.00      | 2do | OFICINA DE ACCESO A LA INFORMACIÓN (OAI)          |
| 9/9/2019                                          | 9/9/2019   |     | 525660 | MONITOR                                                      | DELL         |               | 6E37R02001 | NEGRO         | 6,780.00  | 6,712.20  | 67.80     | 2do | OFICINA DE ACCESO A LA INFORMACIÓN (OAI)          |
| 9/9/2019                                          | 9/9/2019   |     | 525659 | MONITOR                                                      | DELL         |               | 6E37R02001 | NEGRO         | 6,780.00  | 6,712.20  | 67.80     | 2do | OFICINA DE ACCESO A LA INFORMACIÓN (OAI)          |
| 19/9/2016                                         | 19/9/2016  |     | 525661 | CPU                                                          | DELL         | OPTIPLEX 75   | GENÉRICO   | NEGRO         | 5,794.58  | 5,794.58  | 0.00      | 2do | OFICINA DE ACCESO A LA INFORMACIÓN (OAI)          |
| 21/5/2021                                         | 21/5/2021  | 909 |        | CPU                                                          | DELL         | OPTIPLEX 70   | 53LLZB3    | NEGRO         | 40,677.97 | 0.00      | 40,677.97 | 2do | OFICINA DE ACCESO A LA INFORMACIÓN (OAI)          |
| 24/5/2021                                         | 24/5/2021  | 906 |        | CREDENZA NEGRA TIPO I                                        | LEON         |               |            | NEGRO/SILVER  | 4,790.00  | 0.00      | 4,790.00  | 2do | OFICINA DE ACCESO A LA INFORMACIÓN (OAI)          |
| 24/5/2021                                         | 24/5/2021  | 907 |        | ESCRITORIO CRISTAL NEGRO                                     | LEON         |               |            | NEGRO/SILVER  | 25,000.00 | 0.00      | 25,000.00 | 2do | OFICINA DE ACCESO A LA INFORMACIÓN (OAI)          |
| 24/5/2021                                         | 24/5/2021  | 903 |        | SILLON DE VISITA ERGONOMICO EN TACTO PIEL NEGRO ESTRUCTURADO |              |               |            | NEGRO/SILVER  | 11,227.50 | 0.00      | 11,227.50 | 2do | OFICINA DE ACCESO A LA INFORMACIÓN (OAI)          |
| 24/5/2021                                         | 24/5/2021  | 904 |        | SILLON DE VISITA ERGONOMICO EN TACTO PIEL NEGRO ESTRUCTURADO |              |               |            | NEGRO/SILVER  | 11,227.50 | 0.00      | 11,227.50 | 2do | OFICINA DE ACCESO A LA INFORMACIÓN (OAI)          |
| 24/5/2021                                         | 24/5/2021  | 905 |        | SILLON EJECUTIVO ERGONOMICO C/B EN TELA NEGRA                |              |               |            | NEGRO/SILVER  | 16,740.00 | 0.00      | 16,740.00 | 2do | OFICINA DE ACCESO A LA INFORMACIÓN (OAI)          |
| 17/1/2019                                         | 17/1/2019  |     | 717791 | IMPRESORA MULTIFUNC                                          | HP           | LASER JET PRO | VNBNL8634  | NEGRA         | 17,033.90 | 11,242.00 | 5,791.90  | 2do | OFICINA DE ACCESO A LA INFORMACIÓN (OAI)          |
| 12/2/2014                                         | 12/2/2014  | 473 |        | BOCINAS                                                      | LO9NGITECH   |               | 1338CP1609 | NEGRO         | 7,457.63  | 7,457.63  | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| 11/11/2013                                        | 11/11/2013 |     | 525657 | TELEFONO                                                     | RANDSTREA    | GXP1200       | 22MT538A7  | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN (TIC) |
| DIVISIÓN DE ALMACEN Y SUMINISTRO 2DO PISO         |            |     |        |                                                              |              |               |            |               |           |           |           |     |                                                   |
| 11/11/2013                                        | 11/11/2013 |     | 525772 | ESCRITORIO ESTRUCTURA TIPO L C/ARCHIVO DE 3 GAVETAS          |              |               |            | HAYA          | 0.00      | 0.00      | 0.00      | 2do | ALMACEN 2DO PISO                                  |
| 11/11/2013                                        | 11/11/2013 |     | 525628 | ARMARIO DE 2 PUERTAS                                         | KEMEN        |               |            | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 2do | ALMACEN 2DO PISO                                  |
| 11/11/2013                                        | 11/11/2013 |     | 525629 | ARMARIO DE 2 PUERTAS METAL                                   |              |               |            | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 2do | ALMACEN 2DO PISO                                  |
| 11/11/2013                                        | 11/11/2013 |     | 525632 | TELÉFONO                                                     | RANDSTREA    | GXP 1200      | 22MT538A7  | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | ALMACEN 2DO PISO                                  |
| 5/4/2021                                          | 5/4/2021   | 516 |        | CPU                                                          | DELL         | OPTIPLEX 30   | 3Q89SD2    | NEGRO         | 17,100.00 | 0.00      | 17,100.00 | 2do | ALMACEN 2DO PISO                                  |
| 22/1/2021                                         | 22/1/2021  | 515 |        | MONITOR                                                      | DELL         | E2220H        | CN0KK3PRB  | NEGRO         | 6,055.08  | 0.00      | 6,055.08  | 2do | ALMACEN 2DO PISO                                  |
| 11/11/2013                                        | 11/11/2013 | 688 |        | IMPRESORA FISCAL                                             | BILANCAI     | STB80         | 211364     | BLANCA        | 0.00      | 0.00      | 0.00      | 2do | ALMACEN 2DO PISO                                  |
| 29/8/2017                                         | 29/8/2017  |     | 42482  | BALANZA                                                      | BILANCAI     | D800          | 211364     | BLANCA        | 2,890.00  | 2,890.00  | 0.00      | 2do | ALMACEN 2DO PISO                                  |
| 17/7/2017                                         | 17/7/2017  | 689 |        | IMPRESORA MULTIFUNC                                          | HP           | M130FW        | VNG3K2050  | NEGRA         | 10,000.00 | 10,000.00 | 0.00      | 2do | ALMACEN 2DO PISO                                  |
| 11/11/2013                                        | 11/11/2013 |     | 525635 | ESCRITORIO EN MADERA PRENSADA MARRON                         |              |               |            | MARRON        | 0.00      | 0.00      | 0.00      | 2do | ALMACEN 2DO PISO                                  |
| 11/11/2013                                        | 11/11/2013 | 690 |        | PULIDORA DE MANO                                             | NGLE GRIND   | INCCO         | 1.704E+10  | SILVER        | 0.00      | 0.00      | 0.00      | 2do | ALMACEN 2DO PISO                                  |
| 11/11/2013                                        | 11/11/2013 | 35  |        | SILLA SEMI EJECUTIVA CON BRAZOS                              |              |               |            | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | ALMACEN 2DO PISO                                  |
| 11/11/2013                                        | 11/11/2013 | 36  |        | SILLA SEMI EJECUTIVA SIN BRAZOS                              |              |               |            | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | ALMACEN 2DO PISO                                  |
| 20/7/2018                                         | 20/7/2018  |     | 612703 | CARRITO DE COMPRA DE METAL                                   |              |               |            | VERDE         | 7,000.00  | 2,800.00  | 4,200.00  | 2do | ALMACEN 2DO PISO                                  |
| 25/2/2014                                         | 25/2/2014  | 37  |        | PIZARRA                                                      |              |               |            | BLANCA        | 65.00     | 52.00     | 13.00     | 2do | ALMACEN 2DO PISO                                  |
| 25/2/2014                                         | 25/2/2014  | 920 |        | PIZARRA                                                      |              |               |            | BLANCA        | 65.00     | 52.00     | 13.00     | 2do | ALMACEN 2DO PISO                                  |
| 10/12/2020                                        | 10/12/2020 | 901 |        | CAMARA DE VIGILANCIA                                         | HIKVISION    | CZFAQ0008     | OS15062016 | BLANCA        | 4,236.02  | 847.20    | 3,388.82  | 2do | ALMACEN 2DO PISO                                  |
| 10/12/2020                                        | 10/12/2020 | 902 |        | CAMARA DE VIGILANCIA                                         | HIKVISION    | CZFAQ0008     | OS15062016 | BLANCA        | 4,236.02  | 847.20    | 3,388.82  | 2do | ALMACEN 2DO PISO                                  |
| 11/9/2018                                         | 11/9/2018  | 910 |        | CONTADOR MANUAL                                              | PRETUL       |               |            | NEGRO         | 216.00    | 86.40     | 129.60    | 2do | ALMACEN 2DO PISO                                  |
| 11/9/2018                                         | 11/9/2018  | 911 |        | CONTADOR MANUAL                                              | PRETUL       |               |            | NEGRO         | 216.00    | 86.40     | 129.60    | 2do | ALMACEN 2DO PISO                                  |
| 11/11/2013                                        | 11/11/2013 | 912 |        | CONTADOR MANUAL                                              | PRETUL       |               |            | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | ALMACEN 2DO PISO                                  |
| 14/3/2019                                         | 14/3/2019  | 913 |        | BOOSTER POR D/BATERIA                                        | PROBOOSTER   | DSR109        |            | NEGRO         | 16,860.17 | 3,512.53  | 13,347.64 | 2do | ALMACEN 2DO PISO                                  |
| 6/7/2017                                          | 6/7/2017   | 914 |        | TALADRO C/BATERIA RECARGABLE                                 | INCCO        |               |            | NEGRO         | 4,995.00  | 2,497.50  | 2,497.50  | 2do | ALMACEN 2DO PISO                                  |
| 11/11/2013                                        | 11/11/2013 | 917 |        | MASTER MIX                                                   |              | MW8USB        |            | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | ALMACEN 2DO PISO                                  |
| 11/11/2013                                        | 11/11/2013 | 918 |        | CAMARA                                                       | SAMSUNG      | L121          |            | NEGRO         | 0.00      | 0.00      | 0.00      | 2do | ALMACEN 2DO PISO                                  |
| 10/12/2019                                        | 10/12/2019 | 20  |        | MONITOR                                                      | DELL         | E1916H        | CN0XJ5TRFC | NEGRO         | 4,152.54  | 4,111.01  | 41.53     | 2do | ALMACEN 2DO PISO                                  |

|                                                    |            |     |        |                                 |                                        |              |            |              |           |           |           |     |                            |
|----------------------------------------------------|------------|-----|--------|---------------------------------|----------------------------------------|--------------|------------|--------------|-----------|-----------|-----------|-----|----------------------------|
| 3/12/2021                                          | 3/12/2021  | 115 |        | HIDROLAVADORA HORIZ             | HORIZON                                |              | 2.101E+09  | NARANJA      | 83,050.85 | 0.00      | 83,050.85 | F4  | DIVISIÓN DE TRANSPORTACIÓN |
| <b>DATA CENTER 2DO PISO</b>                        |            |     |        |                                 |                                        |              |            |              |           |           |           |     |                            |
| 11/11/2013                                         | 11/11/2013 |     | 551329 | ARMARIO RACK AÉREO              | ICS                                    |              |            | BLANCO       | 0.00      | 0.00      | 0.00      | 2do | DATA CENTER 2DO PISO       |
| 11/11/2013                                         | 11/11/2013 |     | 525909 | ARMARIO RACK AÉREO              | EN METAL                               |              |            | NEGRO        | 0.00      | 0.00      | 0.00      | 2do | DATA CENTER 2DO PISO       |
| 11/11/2013                                         | 11/11/2013 |     | 525910 | ARMARIO RACK AÉREO              | EN METAL                               |              |            | NEGRO        | 0.00      | 0.00      | 0.00      | 2do | DATA CENTER 2DO PISO       |
| 6/4/2018                                           | 6/4/2018   |     | 525662 | SERVIDOR                        | DELL                                   | POWER EDG    | CNOFWOJ    | NEGRO        | 53,983.05 | 43,186.44 | 10,796.61 | 2do | DATA CENTER 2DO PISO       |
| 16/5/2018                                          | 16/5/2018  |     | 525678 | SERVIDOR                        | DELL                                   | POWER EDG    | 68XZ172    | NEGRO        | 53,983.05 | 43,186.44 | 10,796.61 | 2do | DATA CENTER 2DO PISO       |
| 23/1/2014                                          | 23/1/2014  |     | 579753 | SERVIDOR                        | DELL                                   | POWER EDG    | CN887Y1    | NEGRO        | 42,540.00 | 42,540.00 | 0.00      | 2do | DATA CENTER 2DO PISO       |
| 11/11/2013                                         | 11/11/2013 | 67  |        | CONSOLA                         | TRIPP-ULL                              | B-020-008-11 |            | NEGRO        | 0.00      | 0.00      | 0.00      | 2do | DATA CENTER 2DO PISO       |
| 11/11/2013                                         | 11/11/2013 |     | 525926 | SWITCH                          | UPER MICRO                             |              |            | NEGRO        | 0.00      | 0.00      | 0.00      | 2do | DATA CENTER 2DO PISO       |
| 11/11/2013                                         | 11/11/2013 |     | 551336 | SWITCH 48 PUERTOS               | QUEST                                  | SRW29864P    |            | NEGRO        | 0.00      | 0.00      | 0.00      | 2do | DATA CENTER 2DO PISO       |
| 11/11/2013                                         | 11/11/2013 |     | 551334 | SWITCH 48 PUERTOS               | QUEST                                  | CATALP 3750  |            | NEGRO        | 0.00      | 0.00      | 0.00      | 2do | DATA CENTER 2DO PISO       |
| 11/11/2013                                         | 11/11/2013 |     | 551335 | SWITCH 48 PUERTOS               | QUEST                                  | CATALP 3750  |            | NEGRO        | 0.00      | 0.00      | 0.00      | 2do | DATA CENTER 2DO PISO       |
| 11/11/2013                                         | 11/11/2013 |     | 551333 | SWITCH 48 PUERTOS               | QUEST                                  |              |            | NEGRO        | 0.00      | 0.00      | 0.00      | 2do | DATA CENTER 2DO PISO       |
| 26/10/2016                                         | 26/10/2016 |     | 551337 | NVR                             | HIKVISION                              |              | 62808476S  | NEGRO        | 5,737.50  | 5,737.50  | 0.00      | 2do | DATA CENTER 2DO PISO       |
| 11/11/2013                                         | 11/11/2013 |     | 551340 | ESCRITORIO ARMADO               |                                        |              |            | HAYA/GRIS    | 0.00      | 0.00      | 0.00      | 2do | DATA CENTER 2DO PISO       |
| 19/12/2013                                         | 19/12/2013 |     | 551338 | SILLA PLÁSTICA SIN BRAZ         | LONGLIFE                               |              |            | BLANCO       | 1,000.00  | 900.00    | 100.00    | 2do | DATA CENTER 2DO PISO       |
| 19/12/2013                                         | 19/12/2013 | 65  |        | SILLA PLÁSTICA SIN BRAZ         | LONGLIFE                               |              |            | BLANCO       | 1,000.00  | 900.00    | 100.00    | 2do | DATA CENTER 2DO PISO       |
| 19/12/2013                                         | 19/12/2013 |     | 551339 | SILLA PLÁSTICA SIN BRAZ         | LONGLIFE                               |              |            | BLANCO       | 1,000.00  | 900.00    | 100.00    | 2do | DATA CENTER 2DO PISO       |
| 17/7/2014                                          | 17/7/2014  |     | 551341 | TELEVISOR PANTALLA PL           | SAMSUNG                                | SPR4232      | 39FY3CMY9  | NEGRA        | 20,338.98 | 20,338.98 | 0.00      | 2do | DATA CENTER 2DO PISO       |
| 26/12/2018                                         | 26/12/2018 | 68  |        | SWITCH 16 PUERTOS               | CISCO                                  | 5F302-08P    |            | NEGRO        | 1,036.21  | 1,036.21  | 0.00      | 2do | DATA CENTER 2DO PISO       |
| 11/11/2013                                         | 11/11/2013 |     | 551305 | MONITOR                         | GE                                     | LV19W        | KH101329M  | NEGRO        | 0.00      | 0.00      | 0.00      | 2do | DATA CENTER 2DO PISO       |
| 11/11/2013                                         | 11/11/2013 | 69  |        | BASE PARA TELEVISOR             |                                        |              |            | NEGRO        | 0.00      | 0.00      | 0.00      | 2do | DATA CENTER 2DO PISO       |
| <b>DESPACHO DEL ADMINISTRADOR GENERAL 3ER PISO</b> |            |     |        |                                 |                                        |              |            |              |           |           |           |     |                            |
| 11/11/2013                                         | 11/11/2013 |     | 42429  | CREDENZA DE 2 PUERTAS           | BASE DE METAL TOPE DE GRISTAL          |              |            | GRIS         | 0.00      | 0.00      | 0.00      | 3ro | ADMINISTRACION GENERAL     |
| 11/11/2013                                         | 11/11/2013 |     | 525831 | CREDENZA DE 2 PUERTAS           | BASE DE METAL TOPE DE GRISTAL          |              |            | GRIS         | 0.00      | 0.00      | 0.00      | 3ro | ADMINISTRACION GENERAL     |
| 29/10/2019                                         | 29/10/2019 | 98  |        | NEVERA EJECUTIVA                | LENUX                                  |              | BC-103DQ6  | NEGRO/SILVER | 10,529.11 | 3,158.73  | 7,370.38  | 3ro | ADMINISTRACION GENERAL     |
| 31/1/2019                                          | 31/1/2019  |     | 717819 | ESCRITORIO DE ALTA GERENCIA     | DIM. 63X34X30 EN MDF LAMINA            |              |            | CAOBA        | 46,700.00 | 9,340.00  | 37,360.00 | 3ro | ADMINISTRACION GENERAL     |
| 31/1/2019                                          | 31/1/2019  |     | 717818 | SILLON EN PIELINA COLOR NEGRO   | DE ALTA GERENCIA ERGONOMIA             |              |            | NEGRO        | 18,060.00 | 5,418.00  | 12,642.00 | 3ro | ADMINISTRACION GENERAL     |
| 12/6/2018                                          | 12/6/2018  |     | 717817 | SILLAS DE VISITAS EN PLEN       | BASE DE METAL                          |              |            | NEGRO        | 2,357.28  | 942.91    | 1,414.37  | 3ro | ADMINISTRACION GENERAL     |
| 12/6/2018                                          | 12/6/2018  |     | 717816 | SILLAS DE VISITAS EN PLEN       | BASE DE METAL                          |              |            | NEGRO        | 2,357.28  | 942.91    | 1,414.37  | 3ro | ADMINISTRACION GENERAL     |
| 11/11/2013                                         | 11/11/2013 | 101 |        | ARMARIO 2 GAVETAS               | EN MADERA MARRON                       |              |            | CAOBA        | 0.00      | 0.00      | 0.00      | 3ro | ADMINISTRACION GENERAL     |
| 11/11/2013                                         | 11/11/2013 | 102 |        | ARMARIO DE 2 PUERTAS            | EN MADERA MARRON                       |              |            | CAOBA        | 0.00      | 0.00      | 0.00      | 3ro | ADMINISTRACION GENERAL     |
| 19/2/2019                                          | 19/2/2019  |     | 717821 | TELEFONO                        | RANDSTREA                              | GXP 2160     | 298A27QJ80 | NEGRO        | 5,021.19  | 4,970.97  | 50.22     | 3ro | ADMINISTRACION GENERAL     |
| 11/11/2013                                         | 11/11/2013 |     | 42418  | PORTAJE DE MADERA               |                                        |              |            | MARRÓN       | 0.00      | 0.00      | 0.00      | 3ro | ADMINISTRACION GENERAL     |
| 11/11/2013                                         | 11/11/2013 |     | 525896 | ASTA PARA BANDERA               |                                        |              |            | MARRÓN       | 0.00      | 0.00      | 0.00      | 3ro | ADMINISTRACION GENERAL     |
| 11/11/2013                                         | 11/11/2013 |     | 525895 | ASTA PARA BANDERA               |                                        |              |            | MARRÓN       | 0.00      | 0.00      | 0.00      | 3ro | ADMINISTRACION GENERAL     |
| 11/11/2013                                         | 11/11/2013 |     | 525863 | CORTINAS VENECIANAS             | EN MADERA                              |              |            | MARRÓN       | 0.00      | 0.00      | 0.00      | 3ro | ADMINISTRACION GENERAL     |
| 11/11/2013                                         | 11/11/2013 |     | 525866 | CORTINAS VENECIANAS             | EN MADERA                              |              |            | MARRÓN       | 0.00      | 0.00      | 0.00      | 3ro | ADMINISTRACION GENERAL     |
| 11/11/2013                                         | 11/11/2013 |     | 525867 | CORTINAS VENECIANAS             | EN MADERA                              |              |            | MARRÓN       | 0.00      | 0.00      | 0.00      | 3ro | ADMINISTRACION GENERAL     |
| 11/11/2013                                         | 11/11/2013 |     | 525865 | CORTINAS VENECIANAS             | EN MADERA                              |              |            | MARRÓN       | 0.00      | 0.00      | 0.00      | 3ro | ADMINISTRACION GENERAL     |
| 26/1/2016                                          | 26/1/2016  | 849 |        | AIRE ACONDICIONADO              | LENEX                                  | LM024CI      | S2815G0873 | BLANCO       | 31,971.55 | 17,268.87 | 14,702.68 | 3ro | ADMINISTRACION GENERAL     |
| 9/7/2021                                           | 9/7/2021   | 956 |        | LAPTOP LENOVO                   | LENOVO                                 | YOGA712      | PF2FJ51D   | SILVER       | 86,910.00 | 0.00      | 86,910.00 | 3ro | ADMINISTRACION GENERAL     |
| <b>ANTE - DESPACHO 3ER PISO</b>                    |            |     |        |                                 |                                        |              |            |              |           |           |           |     |                            |
| 11/11/2013                                         | 11/11/2013 |     | 525832 | CREDENZA 2 PUERTAS Y 2 ESPACIOS |                                        |              |            | GRIS         | 0.00      | 0.00      | 0.00      | 3ro | ANTE - DESPACHO            |
| 31/1/2019                                          | 31/1/2019  |     | 525835 | SILLA VISITA TELA Y METAL       | CON BRAZOS                             |              |            | GRIS         | 9,350.00  | 2,805.00  | 6,545.00  | 3ro | ANTE - DESPACHO            |
| 31/1/2019                                          | 31/1/2019  |     | 525836 | SILLA VISITA TELA Y METAL       | CON BRAZOS                             |              |            | GRIS         | 9,350.00  | 2,805.00  | 6,545.00  | 3ro | ANTE - DESPACHO            |
| 11/11/2013                                         | 11/11/2013 |     | 525837 | SILLA VISITA TELA Y METAL       | CON BRAZOS                             |              |            | GRIS         | 0.00      | 0.00      | 0.00      | 3ro | ANTE - DESPACHO            |
| 11/11/2013                                         | 11/11/2013 |     | 525838 | SILLA VISITA TELA Y METAL       | CON BRAZOS                             |              |            | GRIS         | 0.00      | 0.00      | 0.00      | 3ro | ANTE - DESPACHO            |
| 24/2/2014                                          | 24/2/2014  |     | 525843 | SOFA DE 3 PERSONAS              | EN PIEL BLANCO                         |              |            | BLANCO       | 18,000.00 | 14,400.00 | 3,600.00  | 3ro | ANTE - DESPACHO            |
| 23/3/2021                                          | 23/3/2021  | 522 |        | ESCRITORIO MODULAR              | EN MADERA C/ 3 GAVETAS                 |              |            | CAOBA        | 5,338.98  | 0.00      | 5,338.98  | 3ro | ANTE - DESPACHO            |
| 25/3/2021                                          | 25/3/2021  | 523 |        | TELEFONO                        | YEALINK                                | T19 E2       | 805EC04FA0 | NEGRO        | 2,379.72  |           | 2,379.72  | 3ro | ANTE - DESPACHO            |
| 21/4/2021                                          | 21/4/2021  | 541 |        | ARCHIVO DE 2 GAVETAS            |                                        |              |            | CREMA        | 6,100.00  | 0.00      | 6,100.00  | 3ro | ANTE - DESPACHO            |
| 11/11/2013                                         | 11/11/2013 |     | 525833 | ARMARIO DE 2 PUERTAS            |                                        |              |            | HAYA/GRIS    | 0.00      | 0.00      | 0.00      | 3ro | ANTE - DESPACHO            |
| 22/4/2014                                          | 22/4/2014  |     | 42406  | CUADRO                          |                                        |              |            |              | 5,900.00  | 0.00      | 5,900.00  | 3ro | ANTE - DESPACHO            |
| 22/4/2014                                          | 22/4/2014  |     | 42407  | CUADRO                          |                                        |              |            |              | 11,700.00 | 0.00      | 11,700.00 | 3ro | ANTE - DESPACHO            |
| 22/4/2014                                          | 22/4/2014  |     | 42408  | CUADRO                          |                                        |              |            |              | 11,700.00 | 0.00      | 11,700.00 | 3ro | ANTE - DESPACHO            |
| <b>ASISTENTE DIRECTOR GENERAL-3ER PISO</b>         |            |     |        |                                 |                                        |              |            |              |           |           |           |     |                            |
| 31/1/2019                                          | 31/1/2019  |     | 717815 | ESCRITORIO CON ESTRUCTURA       | METALICA COLOR NEGRO, TOPE             |              |            | NEGRO        | 28,700.00 | 8,610.00  | 20,090.00 | 3ro | ASISTENTE ADMINISTRATIVO   |
| 14/4/2021                                          | 14/4/2021  | 510 |        | SILLON SECRETARIA               | NEGRO OF-520 C/B                       |              |            | NEGRO        | 3,794.40  | 0.00      | 3,794.40  | 3ro | ASISTENTE ADMINISTRATIVO   |
| 23/3/2021                                          | 23/3/2021  | 505 |        | SILLA DE VISITA                 | EN PIEL NEGRAS CON BASE DE METAL       |              |            | NEGRO        | 4,268.21  | 0.00      | 4,268.21  | 3ro | ASISTENTE ADMINISTRATIVO   |
| 23/3/2021                                          | 23/3/2021  | 506 |        | SILLA DE VISITA                 | EN PIEL NEGRAS CON BASE DE METAL       |              |            | NEGRO        | 4,268.21  | 0.00      | 4,268.21  | 3ro | ASISTENTE ADMINISTRATIVO   |
| 11/11/2013                                         | 11/11/2013 |     | 570880 | TELEFONO                        | RANDSTREA                              | GXP 1200     | 22MT538A7  | NEGRO        | 0.00      | 0.00      | 0.00      | 3ro | ASISTENTE ADMINISTRATIVO   |
| 14/4/2021                                          | 14/4/2021  | 509 |        | ARCHIVO MODULAR                 | DE 3 GAVETAS Y 1 PUERTA TOPE DE CRISTA |              |            | NEGRO        | 4,361.40  | 0.00      | 4,361.40  | 3ro | ASISTENTE ADMINISTRATIVO   |
| 15/3/2021                                          | 15/3/2021  | 507 |        | IMPRESORA MULTIFUNC             | EPSON                                  | LS190        | ATC06NOZA2 | NEGRO        | 12,711.86 | 0.00      | 12,711.86 | 3ro | ASISTENTE ADMINISTRATIVO   |
| 26/1/2016                                          | 26/1/2016  | 698 |        | AIRE ACONDICIONADO              | CONFORTIME                             |              |            | BLANCO       | 11,000.00 | 6,600.00  | 4,400.00  | 3ro | ASISTENTE ADMINISTRATIVO   |

|                                                 |            |      |        |                                                              |               |              |            |                |           |           |           |     |                          |
|-------------------------------------------------|------------|------|--------|--------------------------------------------------------------|---------------|--------------|------------|----------------|-----------|-----------|-----------|-----|--------------------------|
| 8/4/2021                                        | 8/4/2021   | 513  |        | LAPTOP ASUS                                                  | ASUS          | X512D        | L7N0CV095C | SILVER         | 61,017.00 | 0.00      | 61,017.00 | 3ro | ASISTENTE ADMINISTRATIVO |
| 11/11/2013                                      | 11/11/2013 |      | 42405  | MESA DE CENTRO CUADRADA BASE DE METAL TOPE DE CRISTAL        |               |              |            | SILVER         | 0.00      | 0.00      | 0.00      | 3ro | ASISTENTE ADMINISTRATIVO |
| 26/1/2016                                       | 26/1/2016  | 705  |        | AIRE ACONDICIONADO                                           | CONFORTIME    |              |            | BLANCO         | 53,628.16 | 27,260.98 | 26,367.18 | 3ro | ASISTENTE ADMINISTRATIVO |
| 11/11/2013                                      | 11/11/2013 | 99   |        | CUADRO                                                       |               |              |            |                | 0.00      | 0.00      | 0.00      | 3ro | ASISTENTE ADMINISTRATIVO |
| 17/9/2021                                       | 17/9/2021  | 1009 |        | ARCHIVO MODULAR DE 4 GABETAS                                 |               |              |            | NEGRO / MARRON | 21122.00  | 21,122.00 | 0.00      | 3ro | ASISTENTE ADMINISTRATIVO |
| <b>DIRECCIÓN FINANCIERA - 3ER PISO</b>          |            |      |        |                                                              |               |              |            |                |           |           |           |     |                          |
| 11/11/2013                                      | 11/11/2013 |      | 525927 | ARMARIO DE 2 PUERTAS METAL Y CHIVOL                          |               |              |            | GRIS/HAYA      | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525928 | ARMARIO DE 2 PUERTAS METAL Y CHIVOL                          |               |              |            | GRIS/HAYA      | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525940 | PORTATRAJES MADERA                                           |               |              |            | MARRÓN         | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525930 | ARMARIO DE 2 PUERTAS METAL Y CRISTAL                         |               |              |            | GRIS/MARRÓN    | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525929 | ARMARIO DE 2 PUERTAS METAL Y CRISTAL                         |               |              |            | GRIS/MARRÓN    | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525931 | CREDENSA 2 PUERTAS Y 2 ESPACIOS CRISTAL                      |               |              |            | GRIS/MARRÓN    | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 28/9/2017                                       | 28/9/2017  |      | 525932 | ESCRITORIO TIPO L MADERA PRENSADA                            |               |              |            | MARRÓN         | 16,606.00 | 8,303.00  | 8,303.00  | 3ro | DIRECCIÓN FINANCIERA     |
| 16/10/2019                                      | 16/10/2019 |      | 525941 | SILLON TIPO TECNICO ASIENYO Y ESPALDAR ERGONOMICO EN T       |               |              |            | NEGRO          | 9,800.00  | 2,940.00  | 6,860.00  | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525947 | SILLA DE VISITAEN TELA ELA BASE DE SILLA DE VIS SILLA DE VIS |               |              |            | GRIS           | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525946 | SILLA DE VISITAEN TELA BASE DE METAL CON BRAZOS              |               |              |            | GRIS           | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525945 | SILLA DE VISITAEN TELA BASE DE METAL CON BRAZOS              |               |              |            | GRIS           | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 570897 | SILLA DE VISITAEN TELA BASE DE METAL CON BRAZOS              |               |              |            | GRIS           | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525752 | SILLA DE VISITAEN TELA BASE DE METAL CON BRAZOS              |               |              |            | GRIS           | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525643 | SUMADORA ELÉCTRICA                                           | SHARP         | EL2630       | 3DO3045Y   | BLANCA         | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 46271  | CUADRO                                                       |               |              |            | GRIS           | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525921 | CORTINAS VENECIANAS EN MADERA                                |               |              |            | MARRÓN         | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525922 | CORTINAS VENECIANAS EN MADERA                                |               |              |            | MARRÓN         | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525923 | CORTINAS VENECIANAS EN MADERA                                |               |              |            | MARRÓN         | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525924 | CORTINAS VENECIANAS EN MADERA                                |               |              |            | MARRÓN         | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525925 | CORTINAS VENECIANAS EN MADERA                                |               |              |            | MARRÓN         | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 12/5/2021                                       | 12/5/2021  | 700  |        | IMPRESORA MULTIFUNC                                          | EPSONP        | L4160        | X95F007898 | NEGRA          | 14,700.00 | 0.00      | 14,700.00 | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525938 | TELÉFONO                                                     | RANDSTREA     | GXP 1200     | 22MT538A7  | NEGRO          | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525933 | ARCHIVO METAL DE 3 GAVETAS                                   |               |              |            | GRIS/MARRÓN    | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 24/1/2017                                       | 24/1/2017  |      | 525939 | UPS                                                          | OMEGA         | 600          |            | NEGRO          | 1,207.73  | 1,207.73  | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 12/11/2013 |      | 525935 | ABANICO DE PEDESTAL                                          | KDK           |              |            | GRIS           | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/3/2019                                       | 11/3/20219 | 955  |        | GREEN TEA                                                    | AMILTON BEACH | 409962A0481C |            | SILVER         | 3,046.61  | 3,016.14  | 30.47     | 3ro | DIRECCIÓN FINANCIERA     |
| 30/12/2015                                      | 30/12/2015 |      | 525860 | CPU                                                          | DELL          | OPTIPLEX 36  | GX80JK1    | NEGRO          | 2,250.00  | 2,250.00  | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525858 | MONITOR                                                      | HP            | L1740        | CND6170B5  | NEGRO          | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 11/11/2013                                      | 11/11/2013 |      | 525948 | MESA CUADRADA ESTRURA EN METAL TOPE DE MADERA PRENS          |               |              |            | HAYA/GRIS      | 0.00      | 0.00      | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| 25/1/2018                                       | 25/1/2018  | 89   |        | MONITOR                                                      | DELL          | E1905F       | CN07TKK572 | NEGRO          | 2,457.63  | 983.05    | 1,474.58  | 3ro | DIRECCIÓN FINANCIERA     |
| 23/10/2018                                      | 23/10/2018 | 90   |        | CPU                                                          | ACCER         | AXC-603G     |            | NEGRO          | 13,000.00 | 13,000.00 | 0.00      | 3ro | DIRECCIÓN FINANCIERA     |
| <b>SUB - DIRECTORA - 3ER PISO</b>               |            |      |        |                                                              |               |              |            |                |           |           |           |     |                          |
| 24/2/2014                                       | 24/2/2014  |      | 525842 | SOFÁ EN LEADER CON BRAZOS 2 PERSONAS                         |               |              | BLANCO     | BLANCO         | 11,237.29 | 8,989.83  | 2,247.46  | 3ro | SUB - DIRECTORA          |
| 17/3/2021                                       | 17/3/2021  |      | 525943 | SILLA VISITA TELA/METAL CON BRAZOS C/PATAS                   |               |              |            | GRIS           | 2,950.00  | 0.00      | 2,950.00  | 3ro | SUB - DIRECTORA          |
| 17/3/2021                                       | 17/3/2021  |      | 525944 | SILLA VISITA TELA/METAL CON BRAZOS C/PATAS                   |               |              |            | GRIS           | 2,950.00  | 0.00      | 2,950.00  | 3ro | SUB - DIRECTORA          |
| 11/11/2013                                      | 11/11/2013 |      | 570928 | TELEFONO                                                     | RANDSTREA     | GXP 1200     | 22MT538A7  | NEGRO          | 0.00      | 0.00      | 0.00      | 3ro | SUB - DIRECTORA          |
| 11/11/2013                                      | 11/11/2013 |      | 525739 | ARMARIO 2 PUERTAS METAL                                      |               |              |            | HAYA/GRIS      | 0.00      | 0.00      | 0.00      | 3ro | SUB - DIRECTORA          |
| 11/11/2013                                      | 11/11/2013 |      | 525805 | ARMARIO 2 PUERTAS METAL                                      |               |              |            | HAYA/GRIS      | 0.00      | 0.00      | 0.00      | 3ro | SUB - DIRECTORA          |
| 11/11/2013                                      | 11/11/2013 |      | 570883 | ARMARIO 2 PUERTAS METAL                                      |               |              |            | HAYA/GRIS      | 0.00      | 0.00      | 0.00      | 3ro | SUB - DIRECTORA          |
| 11/11/2013                                      | 11/11/2013 |      | 570929 | ESCRITORIO MODULAR BASE DE METAL TOPE DE MADERA PRES         |               |              |            | HAYA/GRIS      | 0.00      | 0.00      | 0.00      | 3ro | SUB - DIRECTORA          |
| 11/11/2013                                      | 11/11/2013 |      | 525919 | CORTINAS VENECIANAS EN MADERA                                |               |              |            | MARRÓN         | 0.00      | 0.00      | 0.00      | 3ro | SUB - DIRECTORA          |
| 11/11/2013                                      | 11/11/2013 |      | 525920 | CORTINAS VENECIANAS EN MADERA                                |               |              |            | MARRÓN         | 0.00      | 0.00      | 0.00      | 3ro | SUB - DIRECTORA          |
| 6/4/2021                                        | 6/4/2021   | 92   |        | IMPRESORA MULTIFUNC                                          | EPSON         | L3110        | X644578029 | BLANCA         | 17,900.00 | 0.00      | 17,900.00 | 3ro | SUB - DIRECTORA          |
| 9/9/2019                                        | 9/9/2019   | 503  |        | MONITOR                                                      | DELL          | E1916H       | OXJ5TRFCCO | NEGRO          | 4,144.07  | 2,849.04  | 1,295.03  | 3ro | SUB - DIRECTORA          |
| 10/12/2019                                      | 10/12/2019 | 94   |        | CPU                                                          | DELL          | FZRVD33      |            | NEGRO          | 24,736.78 | 17,006.53 | 7,730.25  | 3ro | SUB - DIRECTORA          |
| 5/3/2019                                        | 5/3/2019   |      | 717820 | NEVERA EJECUTIVA                                             | FRIGIDAIRE    | 83608179     |            | NEGRO          | 10,165.12 | 2,117.73  | 8,047.39  | 3ro | SUB - DIRECTORA          |
| 31/1/2019                                       | 31/1/2019  |      | 717786 | SILLON ALTA GERENCIA EN PIEL NEGRO, HIDRAULICO Y RECLINA     |               |              |            | NEGRO          | 12,900.00 | 2,687.50  | 10,212.50 | 3ro | SUB - DIRECTORA          |
| 19/12/2013                                      | 19/12/2013 |      | 525625 | SILLA PLÁSTICA SIN BRAZ                                      | LONGLIFE      |              |            | BLANCA         | 1,000.00  | 900.00    | 100.00    | 3ro | SUB - DIRECTORA          |
| 11/11/2013                                      | 11/11/2013 | 95   |        | CUADRO                                                       | COLLADO       |              |            | N/A            | 0.00      | 0.00      | 0.00      | 3ro | SUB - DIRECTORA          |
| 11/11/2013                                      | 11/11/2013 |      | 42348  | CUADRO                                                       |               |              |            | N/A            | 0.00      | 0.00      | 0.00      | 3ro | SUB - DIRECTORA          |
| 30/3/2021                                       | 30/3/2021  | 697  |        | IPHONE 12                                                    | APPLE         | 12 PRO       |            | SILVER         | 92,033.90 | 0.00      | 92,033.90 | 3ro | SUB - DIRECTORA          |
| 12/3/2021                                       | 12/3/2021  | 685  |        | TABLET 10P. IPAD APPLE                                       | APPLE         | 7MA. GENE    | GG7CHA4RN  | SILVER         | 29,250.00 | 0.00      | 29,250.00 | 3ro | SUB - DIRECTORA          |
| 25/8/2021                                       | 25/8/2021  | 987  |        | ABANICO DE PIE SANKEY                                        |               |              |            | NEGRO          | 2,456.78  | 0.00      | 2,456.78  | 3ro | SUB - DIRECTORA          |
| 11/11/2013                                      | 11/11/2013 |      | 42403  | SILLA SEMI EJECUTIVA C/BRA C/RUEDA                           |               |              |            | ROJA           | 0.00      | 0.00      | 0.00      | 3ro | SUB - DIRECTORA          |
| 11/11/2013                                      | 11/11/2013 | 87   |        | ARCHIVO DE 3 GAVETAS                                         |               |              |            | HAYA/GRIS      | 0.00      | 0.00      | 0.00      | 3ro | SUB - DIRECTORA          |
| <b>SECRETARIA SUB-ADMINISTRACIÓN - 3ER PISO</b> |            |      |        |                                                              |               |              |            |                |           |           |           |     |                          |

|                                                 |            |     |        |                                                           |            |              |            |               |           |           |           |     |                                  |
|-------------------------------------------------|------------|-----|--------|-----------------------------------------------------------|------------|--------------|------------|---------------|-----------|-----------|-----------|-----|----------------------------------|
| 8/12/2020                                       | 8/12/2020  | 88  |        | IMPRESORA MULTIFUNC                                       | HP         | M137FNW      | CNB2N46MM  | NEGRA         | 0.00      | 0.00      | 0.00      | 3ro | SECRETARIA DE SUB-ADMINISTRACIÓN |
| 11/11/2013                                      | 11/11/2013 |     | 579731 | SILLA SECRETARIAL CON BRAZOS                              |            |              |            | ROJA          | 0.00      | 0.00      | 0.00      | 3ro | SECRETARIA DE SUB-ADMINISTRACIÓN |
| 11/11/2013                                      | 11/11/2013 |     | 570931 | SILLA SECRETARIAL CON BRAZOS                              |            |              |            | NEGRO         | 11,096.80 | 3,661.94  | 7,434.86  | 3ro | SECRETARIA DE SUB-ADMINISTRACIÓN |
| 11/11/2013                                      | 11/11/2013 |     | 570827 | ESCRITORIO BASE DE METAL CON TOPE CRISTAL NEGRO           |            |              |            | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SECRETARIA DE SUB-ADMINISTRACIÓN |
| 11/11/2013                                      | 11/11/2013 |     | 525832 | CREDENSA 2 PUERTAS CRISTAL Y 2 ESPACIOS                   |            |              |            | GRIS          | 0.00      | 0.00      | 0.00      | 3ro | SECRETARIA DE SUB-ADMINISTRACIÓN |
| 11/11/2013                                      | 11/11/2013 |     | 575893 | TELÉFONO                                                  | RANDSTREA  | GXP 1200     | 22MT538A7  | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SECRETARIA DE SUB-ADMINISTRACIÓN |
| 11/11/2013                                      | 11/11/2013 |     | 42406  | CUADRO                                                    | BATISTA    |              |            | N/A           | 0.00      | 0.00      | 0.00      | 3ro | SECRETARIA DE SUB-ADMINISTRACIÓN |
| 11/11/2013                                      | 11/11/2013 |     | 42408  | CUADRO                                                    | BATISTA    |              |            | N/A           | 0.00      | 0.00      | 0.00      | 3ro | SECRETARIA DE SUB-ADMINISTRACIÓN |
| 11/11/2013                                      | 11/11/2013 |     | 42407  | CUADRO                                                    | EBEZER     |              |            | N/A           | 0.00      | 0.00      | 0.00      | 3ro | SECRETARIA DE SUB-ADMINISTRACIÓN |
| 11/11/2013                                      | 11/11/2013 |     | 525854 | ARMARIO 2 PUERTAS METAL                                   |            |              |            | HAYA/GRIS     | 0.00      | 0.00      | 0.00      | 3ro | SECRETARIA DE SUB-ADMINISTRACIÓN |
| 19/3/2021                                       | 18/3/2021  | 504 |        | LAPTOP HP                                                 | HP         | 15-8265U     | SCD95157SN | SILVER        | 46,271.00 | 0.00      | 46,271.00 | 3ro | SECRETARIA DE SUB-ADMINISTRACIÓN |
| <b>DIRECCION ADMINISTRATIVA 3ER PISO</b>        |            |     |        |                                                           |            |              |            |               |           |           |           |     |                                  |
| 11/11/2013                                      | 11/11/2013 |     | 570856 | ARMARIO DE 2 PUERTAS                                      | KEMEN      |              |            | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 3ro | DIRECCION ADMINISTRATIVA         |
| 14/4/2021                                       | 14/4/2021  | 513 |        | ESCRITORIO MODULAR BASE DE METAL TOPE DE MADERA PRESA     |            |              |            | HAYA/GRIS     | 6,358.00  | 0.00      | 6,358.00  | 3ro | DIRECCION ADMINISTRATIVA         |
| 11/11/2013                                      | 11/11/2013 |     | 579672 | SILLA DE VISITA EN TELA CON BRAZOS                        |            |              |            | ROJA          | 0.00      | 0.00      | 0.00      | 3ro | DIRECCION ADMINISTRATIVA         |
| 11/11/2013                                      | 11/11/2013 |     | 579675 | SILLA DE VISITA EN TELA CON BRAZOS                        |            |              |            | ROJA          | 0.00      | 0.00      | 0.00      | 3ro | DIRECCION ADMINISTRATIVA         |
| 11/11/2013                                      | 11/11/2013 |     | 570924 | SILLA DE VISITA EN TELA CON BRAZOS                        |            |              |            | ROJA          | 0.00      | 0.00      | 0.00      | 3ro | DIRECCION ADMINISTRATIVA         |
| 14/4/2021                                       | 14/4/2021  | 514 |        | SILLON EJECUTIVO EN TELA Y ESPALDAR EN MALLA C/BRAZOS Y   |            |              |            | NEGRO         | 8,008.47  | 0.00      | 8,008.47  | 3ro | DIRECCION ADMINISTRATIVA         |
| 11/11/2013                                      | 11/11/2013 |     | 525824 | ARCHIVO DE 2 GAVETAS EN METAL                             |            |              |            | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 3ro | DIRECCION ADMINISTRATIVA         |
| 11/11/2013                                      | 11/11/2013 |     | 525971 | TELÉFONO                                                  | RANDSTREA  | GXP 1200     | 22MT538A7  | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | DIRECCION ADMINISTRATIVA         |
| 8/12/2020                                       | 8/12/2020  | 96  |        | LAPTOP DELL                                               | DELL       | E-5450       | D700T32    | NEGRO         | 29,500.00 | 9,735.00  | 19,765.00 | 3ro | DIRECCION ADMINISTRATIVA         |
| 31/3/2021                                       | 31/3/2021  | 421 |        | SILLA VISITA VASE DE METAL Y TELA CON ESPALDAR Y C/BRAZOS |            |              |            | NEGRA/BLA NCO | 3,327.53  | 0.00      | 3,327.53  | 3ro | DIRECCION ADMINISTRATIVA         |
| 31/3/2021                                       | 31/3/2021  | 422 |        | SILLA VISITA VASE DE METAL Y TELA CON ESPALDAR Y C/BRAZOS |            |              |            | NEGRA/BLA NCO | 3,327.53  | 7,000.00  | 3,327.53  | 3ro | DIRECCION ADMINISTRATIVA         |
| 31/3/2021                                       | 31/3/2021  | 501 |        | MESA P/REUNION CIRCULAR 48P. HAYA                         |            |              |            | HAYA          | 13,794.01 | 1,127.00  | 13,794.01 | 3ro | DIRECCION ADMINISTRATIVA         |
| 13/8/2021                                       | 13/8/2021  | 979 |        | IMPRESORA EPSON L3110                                     |            |              | X6448334B5 | NEGRO         | 16,100.00 | 0.00      | 16,100.00 | 3ro | DIRECCION ADMINISTRATIVA         |
| 22/7/2021                                       | 22/7/2021  | 969 |        | ABANICOS DE PEDESTAL                                      | US-1806    |              |            |               | 2,600.00  | 0.00      | 2,600.00  | 3ro | DIRECCION ADMINISTRATIVA         |
| <b>SECRETARIA ADMINISTRATIVA 3ER PISO</b>       |            |     |        |                                                           |            |              |            |               |           |           |           |     |                                  |
| 25/1/2018                                       | 25/1/2018  |     | 717811 | MONITOR                                                   | DELL       | E1905F       | CN09TVYF72 | NEGRO         | 2,457.63  | 2,457.63  | 0.00      | 3ro | SECRETARIA ADMINISTRATIVA        |
| 11/11/2013                                      | 11/11/2013 |     | 525968 | CPU                                                       | DELL       | OPTIPLEX 32  | 116WLC1    | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SECRETARIA ADMINISTRATIVA        |
| 4/4/2014                                        | 4/4/2014   |     | 525953 | IMPRESORA MULTIFUNC                                       | HP         | M127FN       | CNB9F8G7Z  | NEGRO         | 7,421.19  | 7,421.19  | 0.00      | 3ro | SECRETARIA ADMINISTRATIVA        |
| 11/11/2013                                      | 11/11/2013 |     | 525965 | ARCHIVO DE 2 GAVETAS METAL                                |            |              |            | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 3ro | SECRETARIA ADMINISTRATIVA        |
| 11/11/2013                                      | 11/11/2013 |     | 525966 | TELÉFONO                                                  | RANDSTREA  | GXP 1200     | 22MT538A7  | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SECRETARIA ADMINISTRATIVA        |
| 11/11/2013                                      | 11/11/2013 |     | 717807 | ESCRITORIO EN METAL CRIS                                  |            |              |            | HAYA/GRIS S   | 0.00      | 0.00      | 0.00      | 3ro | SECRETARIA ADMINISTRATIVA        |
| 11/11/2013                                      | 11/11/2013 |     | 525954 | ARCHIVO DE 2 GAVETAS METAL                                |            |              |            | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 3ro | SECRETARIA ADMINISTRATIVA        |
| 31/1/2019                                       | 31/1/2019  |     | 717810 | SILLON TERMICO COLOR VERDE MANZANA TELA MALLA HIDRAU      |            |              |            | VERDE/NEGRO   | 5,250.00  | 1,575.00  | 3,675.00  | 3ro | SECRETARIA ADMINISTRATIVA        |
| 17/6/2021                                       | 17/6/2021  | 950 |        | CREDENZA EN MATERIAL MDF LAMINADO 4 PUERTAS 63X36X15      |            |              |            | VEIGE         | 17,217.00 | 0.00      | 17,217.00 | 3ro | SECRETARIA ADMINISTRATIVA        |
| 30/8/2018                                       | 30/8/2018  | 42  |        | ABANICO PEDESTAL PEQ                                      | STARK PLUS |              |            | NEGRO/MA MEI  | 1,107.12  | 442.84    | 664.28    | 3ro | SECRETARIA ADMINISTRATIVA        |
| 11/11/2013                                      | 11/11/2013 |     | 525942 | SILLA DE VISITA EN TELA BASE DE METAL CON BRAZOS          |            |              |            | GRIS          | 0.00      | 0.00      | 0.00      | 3ro | SECRETARIA ADMINISTRATIVA        |
| <b>SALON DE CONFERENCIA 3ER PISO - 3ER PISO</b> |            |     |        |                                                           |            |              |            |               |           |           |           |     |                                  |
| 24/2/2014                                       | 24/2/2014  |     | 525892 | MESA DE CONFERENCIA RECTANGULAR MADERA TOPE DE CRIST      |            |              |            | GRIS          | 20,169.49 | 16,135.50 | 4,033.99  | 3ro | SALON DE CONFERENCIA 3ER PISO    |
| 4/12/2019                                       | 4/12/2019  | 85  |        | PROYECTOR                                                 | EPSON      | POWERLITES39 | 3LCD       | BLANCO        | 25,000.00 | 17,187.50 | 7,812.50  | 3ro | SALON DE CONFERENCIA 3ER PISO    |
| 11/11/2013                                      | 11/11/2013 |     | 525873 | SOFÁ DE 1 ASIENTO EN TELA                                 |            |              | CON RUEDAS | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SALON DE CONFERENCIA 3ER PISO    |
| 11/11/2013                                      | 11/11/2013 |     | 525874 | SOFÁ DE 1 ASIENTO EN TELA                                 |            |              | CON RUEDAS | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SALON DE CONFERENCIA 3ER PISO    |
| 11/11/2013                                      | 11/11/2013 |     | 525875 | SOFÁ DE 1 ASIENTO EN TELA                                 |            |              | CON RUEDAS | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SALON DE CONFERENCIA 3ER PISO    |
| 11/11/2013                                      | 11/11/2013 |     | 525876 | SOFÁ DE 1 ASIENTO EN TELA                                 |            |              | CON RUEDAS | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SALON DE CONFERENCIA 3ER PISO    |
| 11/11/2013                                      | 11/11/2013 |     | 525877 | SOFÁ DE 1 ASIENTO EN TELA                                 |            |              | CON RUEDAS | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SALON DE CONFERENCIA 3ER PISO    |
| 11/11/2013                                      | 11/11/2013 |     | 525878 | SOFÁ DE 1 ASIENTO EN TELA                                 |            |              | CON RUEDAS | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SALON DE CONFERENCIA 3ER PISO    |
| 11/11/2013                                      | 11/11/2013 |     | 525879 | SOFÁ DE 1 ASIENTO EN TELA                                 |            |              | CON RUEDAS | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SALON DE CONFERENCIA 3ER PISO    |
| 11/11/2013                                      | 11/11/2013 |     | 525880 | SOFÁ DE 1 ASIENTO EN TELA                                 |            |              | CON RUEDAS | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SALON DE CONFERENCIA 3ER PISO    |
| 11/11/2013                                      | 11/11/2013 |     | 525881 | SOFÁ DE 1 ASIENTO EN TELA                                 |            |              | CON RUEDAS | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SALON DE CONFERENCIA 3ER PISO    |
| 11/11/2013                                      | 11/11/2013 |     | 525882 | SOFÁ DE 1 ASIENTO EN TELA                                 |            |              | CON RUEDAS | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SALON DE CONFERENCIA 3ER PISO    |
| 11/11/2013                                      | 11/11/2013 |     | 525883 | SOFÁ DE 1 ASIENTO EN TELA                                 |            |              | CON RUEDAS | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SALON DE CONFERENCIA 3ER PISO    |
| 11/11/2013                                      | 11/11/2013 |     | 525885 | SOFÁ DE 1 ASIENTO EN TELA                                 |            |              | CON RUEDAS | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SALON DE CONFERENCIA 3ER PISO    |
| 11/11/2013                                      | 11/11/2013 |     | 525886 | SOFÁ DE 1 ASIENTO EN TELA                                 |            |              | CON RUEDAS | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SALON DE CONFERENCIA 3ER PISO    |
| 11/11/2013                                      | 11/11/2013 |     | 525887 | SOFÁ DE 1 ASIENTO EN TELA                                 |            |              | CON RUEDAS | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SALON DE CONFERENCIA 3ER PISO    |
| 11/11/2013                                      | 11/11/2013 |     | 525888 | SOFÁ DE 1 ASIENTO EN TELA                                 |            |              | CON RUEDAS | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SALON DE CONFERENCIA 3ER PISO    |
| 11/11/2013                                      | 11/11/2013 |     | 525889 | SOFÁ DE 1 ASIENTO EN TELA                                 |            |              | CON RUEDAS | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SALON DE CONFERENCIA 3ER PISO    |
| 11/11/2013                                      | 11/11/2013 |     | 525890 | SOFÁ DE 1 ASIENTO EN TELA                                 |            |              | CON RUEDAS | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | SALON DE CONFERENCIA 3ER PISO    |

|                                                    |            |       |        |                                            |                      |              |            |                   |           |           |           |                               |                     |
|----------------------------------------------------|------------|-------|--------|--------------------------------------------|----------------------|--------------|------------|-------------------|-----------|-----------|-----------|-------------------------------|---------------------|
| 11/11/2013                                         | 11/11/2013 |       | 525891 | SOFÁ DE 1 ASIENTO EN TELA                  |                      | CON RUEDAS   | NEGRO      | 0.00              | 0.00      | 0.00      | 3ro       | SALON DE CONFERENCIA 3ER PISO |                     |
| 11/11/2013                                         | 11/11/2013 |       | 525869 | CORTINAS VENECIANAS EN MADERA              |                      |              | MARRÓN     | 0.00              | 0.00      | 0.00      | 3ro       | SALON DE CONFERENCIA 3ER PISO |                     |
| 11/11/2013                                         | 11/11/2013 |       | 525870 | CORTINAS VENECIANAS EN MADERA              |                      |              | MARRÓN     | 0.00              | 0.00      | 0.00      | 3ro       | SALON DE CONFERENCIA 3ER PISO |                     |
| 11/11/2013                                         | 11/11/2013 |       | 525871 | CORTINAS VENECIANAS EN MADERA              |                      |              | MARRÓN     | 0.00              | 0.00      | 0.00      | 3ro       | SALON DE CONFERENCIA 3ER PISO |                     |
| 11/11/2013                                         | 11/11/2013 |       | 525872 | CORTINAS VENECIANAS EN MADERA              |                      |              | MARRÓN     | 0.00              | 0.00      | 0.00      | 3ro       | SALON DE CONFERENCIA 3ER PISO |                     |
| <b>RECEPCION - 3ER PISO</b>                        |            |       |        |                                            |                      |              |            |                   |           |           |           |                               |                     |
| 11/11/2013                                         | 11/11/2013 | 78    |        | TELEFONO                                   | RANDSTREA            | GXP 1200     | 298A27QJ80 | NEGRO             | 0.00      | 0.00      | 0.00      | 3ro                           | RECEPCION 3RA PANTA |
| 16/10/2019                                         | 16/10/2019 | 79    |        | COUNTER RECEP. EN MA                       | LEON G               |              |            | NEGRO             | 22,300.00 | 4,645.83  | 17,654.17 | 3ro                           | RECEPCION 3RA PANTA |
| 11/11/2013                                         | 11/11/2013 | 702   |        | SILLA SEMI EJECUTIVA EN TELA               | C/BRA C/RUEDA        |              |            | NEGRO             | 0.00      | 0.00      | 0.00      | 3ro                           | RECEPCION 3RA PANTA |
| 19/12/2013                                         | 19/12/2013 |       | 525801 | SILLA PLÁSTICA SIN BRAZ                    | LONGLIFE             |              |            | BLANCA            | 1,000.00  | 900.00    | 100.00    | 3ro                           | RECEPCION 3RA PANTA |
| 13/8/2021                                          | 13/8/2021  | 983   |        | ABANICO TOPSONIC DE MESA                   |                      |              |            | NEGRO             | 2,539.83  | 0.00      | 2,539.83  | 3ro                           | RECEPCION 3RA PANTA |
| <b>SALA DE ESPERA - 3ER PISO</b>                   |            |       |        |                                            |                      |              |            |                   |           |           |           |                               |                     |
| 11/10/2016                                         | 11/10/2016 |       | 525623 | TV LED TECNOMASTER 3                       | TECNOMASTER          |              |            | NEGRO             | 9,317.80  | 9,317.80  | 0.00      | 3ro                           | SALA DE ESPERA      |
| 24/2/2014                                          | 24/2/2014  |       | 525998 | SOFÁ TELA 3 ASIENTOS                       |                      |              |            | GRIS              | 7,516.95  | 6,013.56  | 1,503.39  | 3ro                           | SALA DE ESPERA      |
| 24/2/2014                                          | 24/2/2014  |       | 525884 | SOFÁ DE 1 ASIENTO EN TELA                  |                      | CON RUEDAS   |            | GRIS              | 4,699.15  | 3,759.32  | 939.83    | 3ro                           | SALA DE ESPERA      |
| 11/11/2013                                         | 11/11/2013 |       | 525654 | MESA DE CENTRO CUADRADA BASE EN            | METAL CON EL TOPE DE |              |            | SILVER/BLA<br>NCO | 0.00      | 0.00      | 0.00      | 3ro                           | SALA DE ESPERA      |
| 11/11/2013                                         | 11/11/2013 | 42487 |        | CUADRO                                     |                      |              |            | N/A               | 0.00      | 0.00      | 0.00      | 3ro                           | SALA DE ESPERA      |
| 11/11/2013                                         | 11/11/2013 |       | 525992 | CORTINAS VENECIANAS EN MADERA              |                      |              |            | MARRÓN            | 0.00      | 0.00      | 0.00      | 3ro                           | SALA DE ESPERA      |
| <b>DIVISIÓN DE PROTOCOLO - 3ER PISO</b>            |            |       |        |                                            |                      |              |            |                   |           |           |           |                               |                     |
| 11/11/2013                                         | 11/11/2013 | 120   |        | SILLA SEMI EJECUTIVA EN TELA               | C/BRA C/RUEDA        |              |            | NEGRA             | 0.00      | 0.00      | 0.00      | 3ro                           | PROTOCOLO           |
| 19/12/2013                                         | 19/12/2013 |       | 551314 | MESA PLEGABLE REDON                        | LONGLIFE             |              |            | BLANCA            | 4,025.42  | 3,622.87  | 402.55    | 3ro                           | PROTOCOLO           |
| 11/11/2013                                         | 11/11/2013 |       | 570886 | ESCRITORIO ARMADO                          |                      |              |            | HAYA/GRIS         | 0.00      | 0.00      | 0.00      | 3ro                           | PROTOCOLO           |
| 11/11/2013                                         | 11/11/2013 |       | 525994 | ARCHIVO METAL 2 GAVETAS                    |                      |              |            | HAYA/GRIS         | 0.00      | 0.00      | 0.00      | 3ro                           | PROTOCOLO           |
| 11/11/2013                                         | 11/11/2013 |       | 570876 | TELEFONO                                   | RANDSTREA            | GXP 1200     | 22MT538A7  | NEGRO             | 0.00      | 0.00      | 0.00      | 3ro                           | PROTOCOLO           |
| 28/3/2016                                          | 28/3/2016  |       | 579787 | SILLA PLÁSTICA SIN BRAZ                    | DURALON              |              |            | BLANCA            | 241.54    | 144.92    | 96.62     | 3ro                           | PROTOCOLO           |
| 28/3/2016                                          | 28/3/2016  |       | 579374 | SILLA PLÁSTICA SIN BRAZ                    | DURALON              |              |            | BLANCA            | 241.54    | 144.92    | 96.62     | 3ro                           | PROTOCOLO           |
| 28/3/2016                                          | 28/3/2016  |       | 579379 | SILLA PLÁSTICA SIN BRAZ                    | DURALON              |              |            | BLANCA            | 241.54    | 144.92    | 96.62     | 3ro                           | PROTOCOLO           |
| 28/3/2016                                          | 28/3/2016  |       | 579388 | SILLA PLÁSTICA SIN BRAZ                    | DURALON              |              |            | BLANCA            | 241.54    | 144.92    | 96.62     | 3ro                           | PROTOCOLO           |
| 28/3/2016                                          | 28/3/2016  |       | 579386 | SILLA PLÁSTICA SIN BRAZ                    | DURALON              |              |            | BLANCA            | 241.54    | 144.92    | 96.62     | 3ro                           | PROTOCOLO           |
| 28/3/2016                                          | 28/3/2016  |       | 579385 | SILLA PLÁSTICA SIN BRAZ                    | DURALON              |              |            | BLANCA            | 241.54    | 144.92    | 96.62     | 3ro                           | PROTOCOLO           |
| 28/3/2016                                          | 28/3/2016  |       | 579800 | SILLA PLÁSTICA SIN BRAZ                    | DURALON              |              |            | BLANCA            | 241.54    | 144.92    | 96.62     | 3ro                           | PROTOCOLO           |
| 11/11/2013                                         | 11/11/2013 |       | 525993 | CORTINAS VENECIANAS EN MADERA              |                      |              |            | MARRÓN            | 0.00      | 0.00      | 0.00      | 3ro                           | PROTOCOLO           |
| 25/8/2017                                          | 25/8/2017  |       | 570938 | MONITOR                                    | DELL                 | L1710        | CGNX511    | NEGRO             | 4,000.00  | 4,000.00  | 0.00      | 3ro                           | PROTOCOLO           |
| 16/2/2021                                          | 16/2/2021  | 444   |        | MONITOR                                    | DELL                 | E1920H       | CN00FORPFC | NEGRO             | 5,338.98  | 0.00      | 5,338.98  | 3ro                           | PROTOCOLO           |
| <b>DEPARTAMENTO DE RECURSOS HUMANOS - 3ER PISO</b> |            |       |        |                                            |                      |              |            |                   |           |           |           |                               |                     |
| 11/7/2019                                          | 11/7/2019  |       | 717799 | MESA DE CONFERENCIA                        | LEONG                |              |            |                   | 14,800.00 | 3,083.33  | 11,716.67 | 3ro                           | RECURSOS HUMANOS    |
| 19/9/2016                                          | 19/9/2016  |       | 525904 | CPU                                        | DELL                 | OPTIPLEX 75  | C4KW9G1    | NEGRO             | 5,794.54  | 5,794.54  | 0.00      | 3ro                           | RECURSOS HUMANOS    |
| 23/10/2018                                         | 23/10/2018 |       | 525771 | MONITOR                                    | DELL                 | SE198WFPV    | OWN49273   | GRIS/NEGR<br>O    | 3,000.00  | 3,000.00  | 0.00      | 3ro                           | RECURSOS HUMANOS    |
| 11/11/2013                                         | 11/11/2013 |       | 525897 | ARMARIO DE 2 PUERTAS CRISTAL               |                      |              |            | GRIS              | 0.00      | 0.00      | 0.00      | 3ro                           | RECURSOS HUMANOS    |
| 11/11/2013                                         | 11/11/2013 |       | 525898 | ARMARIO DE 2 PUERTAS CRISTAL               |                      |              |            | GRIS              | 0.00      | 0.00      | 0.00      | 3ro                           | RECURSOS HUMANOS    |
| 11/11/2013                                         | 11/11/2013 |       | 525901 | ARCHIVO METAL DE 2 GAVETAS                 |                      |              |            | AMARILLO/<br>GRIS | 0.00      | 0.00      | 0.00      | 3ro                           | RECURSOS HUMANOS    |
| 11/11/2013                                         | 11/11/2013 |       | 525903 | UPS                                        | FORZA                | AT500        | 319CD1051  | NEGRO             | 0.00      | 0.00      | 0.00      | 3ro                           | RECURSOS HUMANOS    |
| 18/9/2017                                          | 18/9/2017  |       | 525905 | IMPRESORA (MAQUINA)                        | ZEBRA                | ZXP SERIES 3 | Z3J1713005 | GRIS/NEGR<br>O    | 39,576.27 | 39,576.27 | 0.00      | 3ro                           | RECURSOS HUMANOS    |
| 24/11/2017                                         | 24/11/2017 |       | 525907 | ARCHIVO DE 4 GAVETAS                       | MERCURY              |              |            | GRIS              | 7,054.70  | 3,527.35  | 3,527.35  | 3ro                           | RECURSOS HUMANOS    |
| 11/11/2013                                         | 11/11/2013 |       | 525908 | ARCHIVO DE 4 GAVETAS                       | MERCURY              |              |            | GRIS              | 0.00      | 0.00      | 0.00      | 3ro                           | RECURSOS HUMANOS    |
| 30/12/2015                                         | 30/12/2015 |       | 525912 | MONITOR                                    | DELL                 | 1707FPC      | CNOCC3526  | NEGRO             | 1,127.00  | 1,127.00  | 0.00      | 3ro                           | RECURSOS HUMANOS    |
| 7/11/2017                                          | 7/11/2017  |       | 525913 | SILLA VISITA TELA CON BRAZOS BASE DE METAL |                      |              |            | NEGRA             | 3,680.00  | 1,840.00  | 1,840.00  | 3ro                           | RECURSOS HUMANOS    |
| 7/11/2017                                          | 7/11/2017  |       | 525914 | SILLA VISITA TELA CON BRAZOS BASE DE METAL |                      |              |            | NEGRA             | 3,680.00  | 1,840.00  | 1,840.00  | 3ro                           | RECURSOS HUMANOS    |
| 7/11/2017                                          | 7/11/2017  |       | 525915 | SILLA VISITA TELA CON BRAZOS BASE DE METAL |                      |              |            | NEGRA             | 3,680.00  | 1,840.00  | 1,840.00  | 3ro                           | RECURSOS HUMANOS    |
| 7/11/2017                                          | 7/11/2017  |       | 525916 | SILLA VISITA TELA CON BRAZOS BASE DE METAL |                      |              |            | NEGRA             | 3,680.00  | 1,840.00  | 1,840.00  | 3ro                           | RECURSOS HUMANOS    |
| 11/11/2013                                         | 11/11/2013 |       | 525756 | ARMARIO DE 2 PUERTAS                       | KEMEN                |              |            | HAYA/GRIS         | 0.00      | 0.00      | 0.00      | 3ro                           | RECURSOS HUMANOS    |
| 11/11/2013                                         | 11/11/2013 |       | 525757 | ARMARIO DE 2 PUERTAS                       | KEMEN                |              |            | HAYA/GRIS         | 0.00      | 0.00      | 0.00      | 3ro                           | RECURSOS HUMANOS    |
| 19/9/2016                                          | 19/9/2016  |       | 525764 | CPU                                        | DELL                 | OPTIPLEX 75  | 8F5GZF1    | NEGRO             | 5,794.54  | 5,794.54  | 0.00      | 3ro                           | RECURSOS HUMANOS    |
| 23/10/2018                                         | 23/10/2018 |       | 525771 | MONITOR                                    | DELL                 | SE198WFPV    | CNOUN4927  | GRIS/NEGR<br>O    | 3,000.00  | 3,000.00  | 0.00      | 3ro                           | RECURSOS HUMANOS    |
| 23/10/2018                                         | 23/10/2018 |       | 525696 | MONITOR                                    | DELL                 | SE198WFPV    | OKU789716  | NEGRO             | 3,000.00  | 3,000.00  | 0.00      | 3ro                           | RECURSOS HUMANOS    |
| 19/9/2016                                          | 19/9/2016  |       | 525695 | CPU                                        | DELL                 | OPTIPLEX 75  | HDRT1G1    | NEGRO             | 5,794.54  | 5,794.54  | 0.00      | 3ro                           | RECURSOS HUMANOS    |
| 11/11/2013                                         | 11/11/2013 |       | 525763 | MONITOR                                    | HP                   | 1740         | CNK54903Z  | NEGRA             | 0.00      | 0.00      | 0.00      | 3ro                           | RECURSOS HUMANOS    |
| 11/11/2013                                         | 11/11/2013 |       | 525769 | CPU                                        | DELL                 | OPTIPLEX 32  | 547WLC1    | NEGRO             | 0.00      | 0.00      | 0.00      | 3ro                           | RECURSOS HUMANOS    |
| 28/9/2017                                          | 28/9/2017  |       | 717798 | SILLA SEMI EJECUTIVA EN TELA DE MAYA       | C/BRAZOS Y C/RUEDAS  |              |            | AZUL              | 4,201.80  | 2,100.90  | 2,100.90  | 3ro                           | RECURSOS HUMANOS    |
| 28/9/2017                                          | 28/9/2017  |       | 717797 | SILLA SEMI EJECUTIVA EN TELA DE MAYA       | C/BRAZOS Y C/RUEDAS  |              |            | AZUL              | 4,201.80  | 2,100.90  | 2,100.90  | 3ro                           | RECURSOS HUMANOS    |
| 19/1/2021                                          | 19/1/2021  |       | 525887 | TELEFONO                                   | RANDSTREA            | GXP1405      | 20EYXR2ECO | NEGRO             | 3,300.00  | 0.00      | 3,300.00  | 3ro                           | RECURSOS HUMANOS    |

|                               |            |       |        |                                                             |           |             |                  |           |           |           |           |                    |                    |
|-------------------------------|------------|-------|--------|-------------------------------------------------------------|-----------|-------------|------------------|-----------|-----------|-----------|-----------|--------------------|--------------------|
| 11/11/2013                    | 11/11/2013 |       | 525767 | ARCHIVO DE 2 GAVETAS METAL                                  |           |             | AMARILLO/GRIS    | 0.00      | 0.00      | 0.00      | 3ro       | RECURSOS HUMANOS   |                    |
| 11/11/2013                    | 11/11/2013 |       | 525768 | TELÉFONO                                                    | RANDSTREA | GXP 1200    | 22MT538A7        | NEGRO     | 0.00      | 0.00      | 0.00      | 3ro                | RECURSOS HUMANOS   |
| 28/9/2017                     | 28/9/2017  |       | 717796 | SILLA SEMI EJECUTIVA EN TELA DE MAYA C/BRAZOS Y C/RUEDAS    |           |             | AZUL             | 4,201.80  | 2,100.90  | 2,100.90  | 3ro       | RECURSOS HUMANOS   |                    |
| 4/4/2014                      | 4/4/2014   |       | 525761 | IMPRESORA MULTIFUNC                                         | HP        | M127FN      | CNB9F8G6C        | NEGRA     | 7,421.19  | 7,421.19  | 0.00      | 3ro                | RECURSOS HUMANOS   |
| 11/11/2013                    | 11/11/2013 |       | 525777 | ARCHIVO 2 GAVETAS                                           |           |             | AMARILLO/GRIS    | 0.00      | 0.00      | 0.00      | 3ro       | RECURSOS HUMANOS   |                    |
| 24/2/2017                     | 24/2/2017  |       | 570837 | SILLA VISITA EN TELA CON BRAZOS                             |           |             | NEGRA            | 3,161.92  | 1,580.96  | 1,580.96  | 3ro       | RECURSOS HUMANOS   |                    |
| 11/7/2019                     | 11/7/2019  |       | 717800 | ESCRITORIO METAL TOPE DE CRISTAL                            |           |             | NEGRO            | 38,800.00 | 8,083.33  | 30,716.67 | 3ro       | RECURSOS HUMANOS   |                    |
| 11/11/2013                    | 11/11/2013 |       | 525980 | ESCRITORIO METAL TOPE DE CRISTAL                            |           |             | GRIS             | 0.00      | 0.00      | 0.00      | 3ro       | RECURSOS HUMANOS   |                    |
| 11/11/2013                    | 11/11/2013 |       | 570837 | SILLA VISITA TELA CON BRAZOS BASE DE METAL                  |           |             | NEGRA            | 0.00      | 0.00      | 0.00      | 3ro       | RECURSOS HUMANOS   |                    |
| 11/11/2013                    | 11/11/2013 |       | 45997  | CUADRO PUESTA DE SOL                                        |           |             |                  | 0.00      | 0.00      | 0.00      | 3ro       | RECURSOS HUMANOS   |                    |
| 11/11/2013                    | 11/11/2013 |       | 42394  | CUADRO                                                      |           |             |                  | 0.00      | 0.00      | 0.00      | 3ro       | RECURSOS HUMANOS   |                    |
| 25/3/2021                     | 25/3/2021  | 490   |        | TELÉFONO                                                    | YEALINK   | T19 E2      | 805EC04FA2       | NEGRO     | 2,379.72  | 0.00      | 2,379.72  | 3ro                | RECURSOS HUMANOS   |
| 11/11/2013                    | 11/11/2013 |       | 525911 | TELÉFONO                                                    | RANDSTREA | GXP1200     | 22MT538A7027B5BC |           | 0.00      | 0.00      | 0.00      | 3ro                | RECURSOS HUMANOS   |
| 7/11/2017                     | 7/11/2017  |       | 570835 | MESA CONFERENCIA HAYA REDONDA                               |           |             | NEGRA            | 5,804.00  | 2,902.00  | 2,902.00  | 3ro       | RECURSOS HUMANOS   |                    |
| 19/4/2018                     | 19/4/2018  |       | 777824 | IMPRESORA MULTIFUNC                                         | HP        | M130FW      | UND3D8791        | BLANCA    | 7,033.90  | 7,033.90  | 0.00      | 3ro                | RECURSOS HUMANOS   |
| 23/1/2017                     | 23/1/2017  |       | 777825 | IMPRESORA MULTIFUNC                                         | HP        |             | CN97N151J0       | NEGRA     | 11,483.05 | 11,483.05 | 0.00      | 3ro                | RECURSOS HUMANOS   |
| 15/4/2020                     | 15/4/2020  |       | 525728 | CALCULADORA ELÉCTRICA                                       | SHARP     | EL2630PIII  | 9D050750         | BLANCA    | 3,983.05  | 1,314.40  | 2,668.65  | 3ro                | RECURSOS HUMANOS   |
| 11/11/2013                    | 11/11/2013 |       | 717795 | ESTACION TECNICA CON 4 DIVISIONES                           |           |             | AZUL/GRIS        | 0.00      | 0.00      | 0.00      | 3ro       | RECURSOS HUMANOS   |                    |
| 11/11/2013                    | 11/11/2013 |       | 525670 | CORTINAS VENECIANAS EN MADERA                               |           |             | MARRÓN           | 0.00      | 0.00      | 0.00      | 3ro       | RECURSOS HUMANOS   |                    |
| 11/11/2013                    | 11/11/2013 |       | 525669 | CORTINAS VENECIANAS EN MADERA                               |           |             | MARRÓN           | 0.00      | 0.00      | 0.00      | 3ro       | RECURSOS HUMANOS   |                    |
| 11/11/2013                    | 11/11/2013 |       | 42394  | CUADRO                                                      |           |             |                  | 0.00      | 0.00      | 0.00      | 3ro       | RECURSOS HUMANOS   |                    |
| 11/11/2013                    | 11/11/2013 |       | 525668 | CORTINAS VENECIANAS EN MADERA                               |           |             | MARRÓN           | 0.00      | 0.00      | 0.00      | 3ro       | RECURSOS HUMANOS   |                    |
| 31/5/2021                     | 31/5/2021  | 900   |        | SILLON EJECUTIVO EN TELA MAYA C/BRAZOS C/ RUEDAS ESTRUCTURA |           |             | NEGRO            | 6,630.00  | 0.00      | 6,630.00  | 3ro       | RECURSOS HUMANOS   |                    |
| 19/8/2021                     | 19/8/2021  | 985   |        | ARCHIVO MODULAR CUATRO GAVETAS.                             |           |             | GRIS             | 14,940.00 | 0.00      | 14,940.00 | 3ro       | RECURSOS HUMANOS   |                    |
| 19/8/2021                     | 19/8/2021  | 986   |        | AIRE INVERTER 12000BTU PORTÁTIL                             |           |             | BLANCO           | 41,360.00 | 0.00      | 41,360.00 | 3ro       | RECURSOS HUMANOS   |                    |
| 22/7/2021                     | 22/7/2021  | 967   |        | ABANICOS DE PEDESTAL                                        | US-1806   |             |                  | 2,600.00  | 0.00      | 2,600.00  | 3ro       | RECURSOS HUMANOS   |                    |
| 11/11/2013                    | 11/11/2013 |       | 570916 | NEVERA EJECUTIVA                                            | AVANTI    |             | RM4400W          | BLANCA    | 0.00      | 0.00      | 0.00      | 3ro                | CONTROL Y REVISIÓN |
| CONTROL Y REVISIÓN - 3ER PISO |            |       |        |                                                             |           |             |                  |           |           |           |           |                    |                    |
| 31/3/2021                     | 31/3/2021  | 424   |        | SILLA VISITA VASE DE METAL Y TELA CON ESPALDAR Y C/BRAZOS   |           |             | GRIS             | 3,327.53  | 3,500.00  | 3,327.53  | 3ro       | CONTROL Y REVISIÓN |                    |
| 31/3/2021                     | 31/3/2021  | 423   |        | SILLA VISITA VASE DE METAL Y TELA CON ESPALDAR Y C/BRAZOS   |           |             | GRIS             | 3,327.53  | 11,012.71 | 3,327.53  | 3ro       | CONTROL Y REVISIÓN |                    |
| 11/11/2013                    | 11/11/2013 |       | 525861 | TRITURADORA DE PAPEL                                        | FELLOWES  |             | 5502020514       | BLANCA    | 0.00      | 0.00      | 0.00      | 3ro                | CONTROL Y REVISIÓN |
| 21/4/2021                     | 21/4/2021  | 540   |        | TRITURADORA DE PAPEL                                        | GBC       | EX10-05     |                  | NEGRO     | 8,400.00  | 0.00      | 8,400.00  | 3ro                | CONTROL Y REVISIÓN |
| 11/11/2013                    | 11/11/2013 |       | 525845 | CREDENZA ESTRUCTURAL CON 2 PUERTAS DE CRISTAL               |           |             | GRIS             | 0.00      | 0.00      | 0.00      | 3ro       | CONTROL Y REVISIÓN |                    |
| 31/1/2019                     | 31/1/2019  |       | 525856 | ESCRITORIO EN CHIVOL Y METAL TIPO L                         |           |             | GRIS/MARRÓN      | 17,400.00 | 3,625.00  | 13,775.00 | 3ro       | CONTROL Y REVISIÓN |                    |
| 11/11/2013                    | 11/11/2013 |       | 525847 | ARCHIVO MODULAR DE 2 GAVETAS                                |           |             | GRIS/MARRÓN      | 0.00      | 0.00      | 0.00      | 3ro       | CONTROL Y REVISIÓN |                    |
| 25/3/2021                     | 25/3/2021  | 502   |        | IMPRESORA MULTIFUNC                                         | HP        | TANK 415    | BR9653C12N       | NEGRO     | 9,831.60  | 4,168.00  | 9,831.60  | 3ro                | CONTROL Y REVISIÓN |
| 11/11/2013                    | 11/11/2013 |       | 45908  | TELÉFONO                                                    | RANDSTREA | GXP 1200    | 22MT538A7        | NEGRO     | 0.00      | 0.00      | 0.00      | 3ro                | CONTROL Y REVISIÓN |
| 8/12/2020                     | 8/12/2020  | 427   |        | LAPTOP DELL                                                 | DELL      | E5450       | 7Z5X062          | NEGRO     | 29,500.00 | 12,236.00 | 17,264.00 | 3ro                | CONTROL Y REVISIÓN |
| 15/3/2021                     | 15/3/2021  | 428   |        | MONITOR                                                     | DELL      | E1920H      | CN0F1XP0FC       | NEGRO     | 5,508.47  | 1,127.00  | 5,508.47  | 3ro                | CONTROL Y REVISIÓN |
| 11/11/2013                    | 11/11/2013 |       | 525949 | CORTINAS VENECIANAS EN MADERA                               |           |             | MARRÓN           | 0.00      | 0.00      | 0.00      | 3ro       | CONTROL Y REVISIÓN |                    |
| 11/11/2013                    | 11/11/2013 |       | 525950 | CORTINAS VENECIANAS EN MADERA                               |           |             | MARRÓN           | 0.00      | 0.00      | 0.00      | 3ro       | CONTROL Y REVISIÓN |                    |
| 11/11/2013                    | 11/11/2013 |       | 579688 | CORTINAS VENECIANAS EN MADERA                               |           |             | MARRON           | 0.00      | 0.00      | 0.00      | 3ro       | CONTROL Y REVISIÓN |                    |
| 11/11/2013                    | 11/11/2013 |       | 579689 | CORTINAS VENECIANAS EN MADERA                               |           |             | MARRON           | 0.00      | 0.00      | 0.00      | 3ro       | CONTROL Y REVISIÓN |                    |
| 11/11/2013                    | 11/11/2013 |       | 717785 | SILLON SEMI EJECUTIVO                                       |           |             | AZUL             | 0.00      | 0.00      | 0.00      | 3ro       | CONTROL Y REVISIÓN |                    |
| 13/10/2017                    | 13/10/2017 |       | 570930 | ESCRITORIO METAL TOPE DE MADERA PRENSADA C/ARCHIVO          |           |             | GRIS/HAY A       | 7,789.84  | 3,894.92  | 3,894.92  | 3ro       | CONTROL Y REVISIÓN |                    |
| 19/1/2021                     | 19/1/2021  | 419   |        | TELÉFONO                                                    | RANDSTREA | GXP 1625    | 20EZ1ZCL70       | NEGRO     | 3,300.00  | 0.00      | 3,300.00  | 3ro                | CONTROL Y REVISIÓN |
| 11/11/2013                    | 11/11/2013 |       | 570958 | SILLA SEMI EJECUTIVA CON BRAZOS C/RUEDA                     |           |             | ROJA             | 0.00      | 0.00      | 0.00      | 3ro       | CONTROL Y REVISIÓN |                    |
| 11/11/2013                    | 11/11/2013 |       | 525811 | SILLA SEMI EJECUTIVA CON BRAZOS ESTRUCTURA EN METAL         |           |             | NEGRA            | 0.00      | 0.00      | 0.00      | 3ro       | CONTROL Y REVISIÓN |                    |
| 8/9/2017                      | 8/9/2017   |       | 528503 | ESCRITORIO EN METAL TOPE DE MADERA PRENSADA                 |           |             | GRIS             | 4,894.07  | 2,447.04  | 2,447.04  | 3ro       | CONTROL Y REVISIÓN |                    |
| 11/11/2013                    | 11/11/2013 |       | 579692 | ESCRITORIO EN METAL TOPE DE MADERA PRENSADA                 |           |             | AMARILLO/GRIS    | 0.00      | 0.00      | 0.00      | 3ro       | CONTROL Y REVISIÓN |                    |
| 11/11/2013                    | 11/11/2013 |       | 525899 | CREDENZA 2 PUERTAS, TOPE DE MADERA PRENSADA                 |           |             | GRIS             | 0.00      | 0.00      | 0.00      | 3ro       | CONTROL Y REVISIÓN |                    |
| 18/11/2016                    | 18/11/2016 |       | 525813 | MONITOR                                                     | DELL      | SE177FPF    | CNPR00WH3        | NEGRO     | 2,690.00  | 2,690.00  | 0.00      | 3ro                | CONTROL Y REVISIÓN |
| 19/9/2016                     | 19/9/2016  |       | 525815 | CPU                                                         | DELL      | OPTIPLEX 75 | FK90RF1          | #REF!     | 5,794.58  | 5,794.58  | 0.00      | 3ro                | CONTROL Y REVISIÓN |
| 11/11/2013                    | 11/11/2013 | 42598 |        | TELÉFONO                                                    | RANDSTREA | GXP1200     | 20EZ1ZCL70       | NEGRO     | 0.00      | 0.00      | 0.00      | 3ro                | CONTROL Y REVISIÓN |
| 11/11/2013                    | 11/11/2013 | 42591 |        | TELÉFONO                                                    | RANDSTREA | GXP1200     | 20EZ1ZCL70       | NEGRO     | 0.00      | 0.00      | 0.00      | 3ro                | CONTROL Y REVISIÓN |
| 11/11/2013                    | 11/11/2013 |       | 525840 | CALCULADORA ELECTRONICA                                     | SHARP     | EL2630P III | 3D083941         | BLANCA    | 0.00      | 0.00      | 0.00      | 3ro                | CONTROL Y REVISIÓN |
| 12/3/2014                     | 12/3/2014  |       | 525816 | UPS                                                         | APC       | ES750       |                  | NEGRO     | 3,256.78  | 3,256.78  | 0.00      | 3ro                | CONTROL Y REVISIÓN |
| 11/11/2013                    | 11/11/2013 |       | 570929 | ARMARIO DE 2 PUERTAS                                        |           |             | AMARILLO/GRIS    | 0.00      | 0.00      | 0.00      | 3ro       | CONTROL Y REVISIÓN |                    |
| 9/9/2019                      | 9/9/2019   |       | 717828 | IMPRESORA MULTIFUNC                                         | HP        | M130FW      | VND3D4356        | BLANCA    | 8,220.34  | 5,651.48  | 2,568.86  | 3ro                | CONTROL Y REVISIÓN |

|                                           |            |     |        |                                                           |           |               |            |               |           |           |           |                    |              |
|-------------------------------------------|------------|-----|--------|-----------------------------------------------------------|-----------|---------------|------------|---------------|-----------|-----------|-----------|--------------------|--------------|
| 13/8/2021                                 | 13/8/2021  | 982 |        | ABANICO TOPSONIC DE MESA                                  |           |               | NEGRO      | 2539.83       | 0.00      | 2,539.83  | 3ro       | CONTROL Y REVISIÓN |              |
| 11/11/2013                                | 11/11/2013 |     | 570927 | SILLA SECRETARIAL TELA CON BRAZOS / CON RUEDAS            |           |               | ROJA       | 0.00          | 0.00      | 0.00      | 3ro       | CONTABILIDAD       |              |
| DEPARTAMENTO DE COMUNICACIONES - 3ER PISO |            |     |        |                                                           |           |               |            |               |           |           |           |                    |              |
| 11/11/2013                                | 11/11/2013 |     | 45990  | SILLA SEMI EJECUTIVA CON BRAZOS ESTRUCTURA EN METAL       |           |               | ROJA       | 0.00          | 0.00      | 0.00      | 3ro       | COMUNICACION       |              |
| 11/11/2013                                | 11/11/2013 |     | 570826 | RADIO                                                     | COBY      |               | CBCD04KB8  | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro                | COMUNICACION |
| 11/3/2016                                 | 11/3/2016  |     | 570839 | TV PANTALLA PLANA LED                                     | JVC       |               |            | NEGRO         | 19,650.00 | 19,650.00 | 0.00      | 3ro                | COMUNICACION |
| 11/11/2013                                | 11/11/2013 |     | 570824 | TELÉFONO                                                  | RANDSTREA | GXP 1200      | 22MT538A7  | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro                | COMUNICACION |
| 30/12/2015                                | 30/12/2015 |     | 570825 | MONITOR                                                   | DELL      | L1706FP6      | CN0T9984   | NEGRO         | 1,127.00  | 1,127.00  | 0.00      | 3ro                | COMUNICACION |
| 8/9/2017                                  | 8/9/2017   |     | 570828 | CPU                                                       | DELL      | OPTIPLEX 38   | 11RM8P1    | NEGRO         | 3,718.49  | 3,718.49  | 0.00      | 3ro                | COMUNICACION |
| 25/3/2021                                 | 25/3/2021  | 470 |        | TELÉFONO                                                  | YEALINK   | T19 E2        | 805EC04FA3 | NEGRO         | 2,379.72  | 0.00      | 2,379.72  | 3ro                | COMUNICACION |
| 6/4/2021                                  | 6/4/2021   | 471 |        | MONITOR                                                   | DELL      | E2220H        | CN00F0RPF  | NEGRO         | 36,000.00 | 0.00      | 36,000.00 | 3ro                | COMUNICACION |
| 6/4/2021                                  | 6/4/2021   | 472 |        | CPU                                                       | DELL      | OptiPlex 705  | DBGG613    | NEGRO         | 46,700.00 | 0.00      | 46,700.00 | 3ro                | COMUNICACION |
| 12/2/2014                                 | 12/2/2014  |     | 525688 | CÁMARA DIGITAL DSLR                                       | CANNON    | EOS REBEL T3i |            | NEGRO         | 41,949.15 | 41,949.15 | 0.00      | 3ro                | COMUNICACION |
| 8/2/2016                                  | 8/2/2016   |     | 525894 | ARCHIVO METAL DE 3 GAVETAS                                |           |               |            | GRIS          | 5,650.00  | 5,650.00  | 0.00      | 3ro                | COMUNICACION |
| 13/1/2017                                 | 13/1/2017  | 47  |        | SILLON SEMI EJECUTIVO C/BRAZOS C/RUEDAS                   |           |               |            | NEGRO         | 3,526.71  | 1,763.35  | 1,763.36  | 3ro                | COMUNICACION |
| 13/1/2017                                 | 13/1/2017  | 48  |        | SILLON SEMI EJECUTIVO C/BRAZOS C/RUEDAS                   |           |               |            | NEGRO         | 3,526.71  | 1,763.35  | 1,763.36  | 3ro                | COMUNICACION |
| 11/11/2013                                | 11/11/2013 |     | 570946 | SILLA SECRETARIAL TELA CON BRAZOS Y RUEDAS                |           |               |            | ROJA          | 0.00      | 0.00      | 0.00      | 3ro                | COMUNICACION |
| 13/1/2017                                 | 13/1/2017  | 49  |        | SILLON SEMI EJECUTIVO C/BRAZOS C/RUEDAS                   |           |               |            | NEGRO         | 3,526.71  | 1,763.35  | 1,763.36  | 3ro                | COMUNICACION |
| 11/11/2013                                | 11/11/2013 |     | 525981 | SILLA SECRETARIAL TELA CON BRAZOS                         |           |               |            | ROJA          | 0.00      | 0.00      | 0.00      | 3ro                | COMUNICACION |
| 11/11/2013                                | 11/11/2013 | 50  |        | ESTACION RECTA TIPO L , CON 5 DIVISIONES                  |           |               |            | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 3ro                | COMUNICACION |
| 12/10/2017                                | 12/10/2017 | 860 |        | ESTABILIZADOR DE CÁMARAS HANDHELD                         |           |               |            | NEGRO         | 3,291.81  | 3,291.81  | 0.00      | 3ro                | COMUNICACION |
| 11/11/2013                                | 11/11/2013 | 51  |        | ESCRITORIO TIPO L C/ARCHIVO 3 GAVETAS                     |           |               |            | GRIS          | 0.00      | 0.00      | 0.00      | 3ro                | COMUNICACION |
| 11/11/2013                                | 11/11/2013 | 52  |        | SILLON SEMI EJECUTIVO C/BRAZOS C/RUEDAS                   |           |               |            | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro                | COMUNICACION |
| 11/11/2013                                | 11/11/2013 | 53  |        | SILLA SECRETARIAL TELA CON BRAZOS Y RUEDAS                |           |               |            | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro                | COMUNICACION |
| 11/11/2013                                | 11/11/2013 | 695 |        | IMPRESORA MULTIFUNC                                       | EPSON     | L3150         | X7GP194692 | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro                | COMUNICACION |
| 6/4/2021                                  | 6/4/2021   | 696 |        | MICROPHONE MICRO-GR                                       | LAVALIER  | BOYA          | 8Y20083649 | NEGRO         | 9,600.00  | 0.00      | 9,600.00  | 3ro                | COMUNICACION |
| 11/11/2013                                | 11/11/2013 |     | 525782 | CORTINAS VENECIANAS EN MADERA                             |           |               |            | MARRÓN        | 0.00      | 0.00      | 0.00      | 3ro                | COMUNICACION |
| 11/11/2013                                | 11/11/2013 |     | 525783 | CORTINAS VENECIANAS EN MADERA                             |           |               |            | MARRÓN        | 0.00      | 0.00      | 0.00      | 3ro                | COMUNICACION |
| 31/10/2018                                | 31/10/2018 | 701 |        | LAPTOP HP STREEM 14-A                                     | HP        |               | 5CD80647L  | PURPURA       | 12499.00  | 7,707.72  | 4,791.28  | 3ro                | COMUNICACION |
| DEPARTAMENTO JURIDICO - 3ER PISO          |            |     |        |                                                           |           |               |            |               |           |           |           |                    |              |
| 11/11/2013                                | 11/11/2013 |     | 717801 | ESTACION TECNICA CON 4 DIVISIONES                         |           |               |            | AZUL          | 0.00      | 0.00      | 0.00      | 3ro                | JURIDICA     |
| 13/8/2019                                 | 13/8/2019  |     | 717802 | SILLON TECNICO SEMI-EJC ASIENTO EN PIEL NEGRA ESPALDAR EN |           |               |            | AZUL/NEGRO    | 4,300.00  | 895.83    | 3,404.17  | 3ro                | JURIDICA     |
| 13/8/2019                                 | 13/8/2019  |     | 717803 | SILLON TECNICO SEMI-EJC ASIENTO EN PIEL NEGRA ESPALDAR EN |           |               |            | AZUL/NEGRO    | 4,300.00  | 895.83    | 3,404.17  | 3ro                | JURIDICA     |
| 13/8/2019                                 | 13/8/2019  |     | 717804 | SILLON TECNICO SEMI-EJC ASIENTO EN PIEL NEGRA ESPALDAR EN |           |               |            | AZUL/NEGRO    | 4,300.00  | 895.83    | 3,404.17  | 3ro                | JURIDICA     |
| 11/11/2013                                | 11/11/2013 |     | 570948 | ARMARIO DE 2 PUERTAS EN CHIVOL                            |           |               |            | HAYA          | 0.00      | 0.00      | 0.00      | 3ro                | JURIDICA     |
| 11/11/2013                                | 11/11/2013 |     | 570949 | ARMARIO DE 2 PUERTAS EN CHIVOL                            |           |               |            | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 3ro                | JURIDICA     |
| 11/11/2013                                | 11/11/2013 |     | 570954 | TELÉFONO                                                  | RANDSTREA | GXP 1200      | 22MT538A7  | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro                | JURIDICA     |
| 24/1/2017                                 | 24/1/2017  |     | 570962 | UPS                                                       | OMEGA     | GXP 1200      | N/V        | NEGRO         | 1,207.73  | 1,207.73  | 0.00      | 3ro                | JURIDICA     |
| 30/12/2015                                | 30/12/2015 |     | 570995 | CPU                                                       | DELL      | OPTIPLEX 36   | 737B5J1    | NEGRO         | 2,000.00  | 2,000.00  | 0.00      | 3ro                | JURIDICA     |
| 28/9/2017                                 | 28/9/2017  |     | 570996 | MONITOR                                                   | HP        | L1750         | CNC901QPF  | NEGRO         | 1,525.42  | 1,525.42  | 0.00      | 3ro                | JURIDICA     |
| 5/4/2021                                  | 5/4/2021   | 469 |        | CPU                                                       | DELL      | OPTIPLEX 30   | 5YKRRD2    | NEGRO         | 17,100.00 | 0.00      | 17,100.00 | 3ro                | JURIDICA     |
| 28/9/2017                                 | 28/9/2017  |     | 579707 | MONITOR                                                   | HP        | L1750         | 3CQ9091FJT | NEGRO         | 1,525.42  | 1,525.42  | 0.00      | 3ro                | JURIDICA     |
| 20/3/2014                                 | 20/3/2014  |     | 525736 | MONITOR                                                   | HP        | L1710         | CNC908QTO  | NEGRO         | 4,500.00  | 4,500.00  | 0.00      | 3ro                | JURIDICA     |
| 20/11/2020                                | 20/11/2020 | 468 |        | CPU                                                       | DELL      | OPTIPLEX 30   | 5XKRRD2    | NEGRO         | 27,900.00 | 9,207.00  | 18,693.00 | 3ro                | JURIDICA     |
| 15/1/2019                                 | 15/1/2019  |     | 717806 | CPU                                                       | DELL      | INSPIRON 32   | F8C1XK2    | NEGRO         | 11,516.95 | 7,917.90  | 3,599.05  | 3ro                | JURIDICA     |
| 14/9/2015                                 | 14/9/2015  |     | 570952 | MONITOR                                                   | DELL      | SE177PFF      | CN0PR0897  | NEGRO         | 3,500.00  | 3,500.00  | 0.00      | 3ro                | JURIDICA     |
| 11/11/2013                                | 11/11/2013 |     | 570997 | TELÉFONO                                                  | RANDSTREA | GXP 1200      | 22MT538A7  | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro                | JURIDICA     |
| 11/11/2013                                | 11/11/2013 |     | 31854  | ARCHIVO EN METAL DE 2 GAVETAS                             |           |               |            | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 3ro                | JURIDICA     |
| 11/11/2013                                | 11/11/2013 |     | 570965 | TELÉFONO                                                  | RANDSTREA | GXP 1200      | 22MT538A7  | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro                | JURIDICA     |
| 11/11/2013                                | 11/11/2013 |     | 570998 | ARCHIVO 2 GAVETAS                                         |           |               |            |               | 0.00      | 0.00      | 0.00      | 3ro                | JURIDICA     |
| 17/1/2019                                 | 17/1/2019  |     | 525652 | IMPRESORA MULTIFUNC                                       | HP        | M130FW        | 3.316E+10  | BLANCA        | 9,322.03  | 6,408.89  | 2,913.14  | 3ro                | JURIDICA     |
| 11/11/2013                                | 11/11/2013 |     | 579669 | ARMARIO 2 PUERTAS MADERA                                  |           |               |            | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 3ro                | JURIDICA     |
| 11/11/2013                                | 11/11/2013 |     | 579694 | SILLA VISITA TELA CON BRAZOS                              |           |               |            | GRIS          | 0.00      | 0.00      | 0.00      | 3ro                | JURIDICA     |
| 11/11/2013                                | 11/11/2013 |     | 579663 | CORTINAS VENECIANAS EN MADERA                             |           |               |            | MARRÓN        | 0.00      | 0.00      | 0.00      | 3ro                | JURIDICA     |
| 11/11/2013                                | 11/11/2013 |     | 525800 | CORTINAS VENECIANAS EN MADERA                             |           |               |            | MARRÓN        | 0.00      | 0.00      | 0.00      | 3ro                | JURIDICA     |
| 11/11/2013                                | 11/11/2013 |     | 579680 | CREDENZA PUERTAS, TQ                                      | KEMEN     |               |            |               | 0.00      | 0.00      | 0.00      | 3ro                | JURIDICA     |
| 31/1/2019                                 | 31/1/2019  |     | 570994 | ESCRITORIO TIPO L, C/ARCHIVO DE 3 GAVETAS                 |           |               |            | GRIS          | 17,400.00 | 3,625.00  | 13,775.00 | 3ro                | JURIDICA     |
| 11/11/2013                                | 11/11/2013 |     | 579664 | CORTINAS VENECIANAS EN MADERA                             |           |               |            | MARRÓN        | 0.00      | 0.00      | 0.00      | 3ro                | JURIDICA     |
| 11/11/2013                                | 11/11/2013 |     | 579665 | CORTINAS VENECIANAS EN MADERA                             |           |               |            | MARRÓN        | 0.00      | 0.00      | 0.00      | 3ro                | JURIDICA     |
| 11/11/2013                                | 11/11/2013 |     | 579666 | CORTINAS VENECIANAS EN MADERA                             |           |               |            | MARRÓN        | 0.00      | 0.00      | 0.00      | 3ro                | JURIDICA     |

|                                     |            |      |        |                                                     |                   |             |            |                |           |           |          |     |              |
|-------------------------------------|------------|------|--------|-----------------------------------------------------|-------------------|-------------|------------|----------------|-----------|-----------|----------|-----|--------------|
| 11/11/2013                          | 11/11/2013 |      | 579707 | CALCULADORA ELÉCTRICA                               | SHARP             | EL1801      |            | BLANCA         | 0.00      | 0.00      | 0.00     | 3ro | JURIDICA     |
| 11/11/2013                          | 11/11/2013 |      | 525753 | SILLAS DE VISITA EN TELA C/BRAZOS C/PATAS           |                   |             |            | GRIS           | 0.00      | 0.00      | 0.00     | 3ro | JURIDICA     |
| 22/7/2021                           | 22/7/2021  | 968  |        | ABANICO DE PEDESTAL                                 | US-1806           |             |            | NEGRO          | 2600.00   | 0.00      | 0.00     | 3ro | JURIDICA     |
| 11/11/2013                          | 11/11/2013 | 101  |        | SILLA SEMI EJECUTIVA EN TELA C/B C/R                |                   |             |            | AZUL           | 0.00      | 0.00      | 0.00     | 3ro | JURIDICA     |
| 11/11/2013                          | 11/11/2013 | 102  |        | SILLA DE VISITA C/B ESTRUCTURA DE METAL             |                   |             |            | AZUL           | 0.00      | 0.00      | 0.00     | 3ro | JURIDICA     |
| 11/11/2013                          | 11/11/2013 | 103  |        | SILLA DE VISITA C/B ESTRUCTURA DE METAL             |                   |             |            | AZUL           | 0.00      | 0.00      | 0.00     | 3ro | JURIDICA     |
| DIVISIÓN DE TESORERÍA - 3ER PISO    |            |      |        |                                                     |                   |             |            |                |           |           |          |     |              |
| 15/3/2021                           | 15/3/2021  | 500  |        | MONITOR                                             | DELL              | E2220H      | CN00FORPFC | NEGRO          | 6,779.66  | 0.00      | 6,779.66 | 3ro | TESORERIA    |
| 26/6/2017                           | 26/6/2017  |      | 579729 | CPU                                                 | DELL              | OPTIPLEX 36 | HO70JK1    | NEGRO          | 3,559.32  | 3,559.32  | 0.00     | 3ro | TESORERIA    |
| 22/1/2021                           | 22/1/2021  | 499  |        | MONITOR                                             | DELL              | E2220H      | CN0KK3PRB0 | NEGRO          | 6,055.08  | 0.00      | 6,055.08 | 3ro | TESORERIA    |
| 14/9/2015                           | 14/9/2015  |      | 717823 | CPU                                                 | DELL              | OPTIPLEX 38 | 9986GG73   | NEGRO          | 7,000.00  | 7,000.00  | 0.00     | 3ro | TESORERIA    |
| 6/4/2015                            | 6/4/2015   |      | 579710 | IMPRESORA MULTIFUNC                                 | EPSON             | LX350       | Q75Y082005 | NEGRO          | 11,012.71 | 11,012.71 | 0.00     | 3ro | TESORERIA    |
| 19/9/2016                           | 19/9/2016  |      | 579714 | IMPRESORA MULTIFUNC                                 | HP                | M127FN      | CN89J6XOPX | NEGRA          | 9,915.25  | 9,915.25  | 0.00     | 3ro | TESORERIA    |
| 11/4/2018                           | 11/4/2018  |      | 579708 | CALCULADORA ELÉCTRICA                               | SHARP             | EL2630P III | 3D083961   | BLANCA         | 4,900.00  | 1,960.00  | 2,940.00 | 3ro | TESORERIA    |
| 11/11/2013                          | 11/11/2013 |      | 579709 | TELÉFONO                                            | RANDSTREA         | GXP 1200    | 22MT538A7  | NEGRO          | 0.00      | 0.00      | 0.00     | 3ro | TESORERIA    |
| 11/11/2013                          | 11/11/2013 |      | 579713 | ESCRITORIO ESTRUCTURA TIPO L, METAL TOPE DE         |                   |             |            | GRIS/ HAYA     | 0.00      | 0.00      | 0.00     | 3ro | TESORERIA    |
| 11/11/2013                          | 11/11/2013 |      | 579716 | CAJA FUERTE GRANDE                                  | EAGLE SAFES       |             |            | VERDE          | 0.00      | 0.00      | 0.00     | 3ro | TESORERIA    |
| 11/11/2013                          | 11/11/2013 |      | 579722 | SILLA SECRETARIAL TELA CON BRAZOS Y RUEDAS          |                   |             |            | ROJA           | 0.00      | 0.00      | 0.00     | 3ro | TESORERIA    |
| 11/11/2013                          | 11/11/2013 |      | 579723 | ARMARIO DE 2 PUERTAS METAL CORREDIZAS               |                   |             |            | AMARILLO/ GRIS | 0.00      | 0.00      | 0.00     | 3ro | TESORERIA    |
| 11/11/2013                          | 11/11/2013 |      | 579724 | MÁQUINA DE ESCRIBIR E                               | NAKAJIMA          | AE740       | 9911       | CREMA          | 0.00      | 0.00      | 0.00     | 3ro | TESORERIA    |
| 11/11/2013                          | 11/11/2013 |      | 579725 | ARMARIO DE 2 PUERTAS METAL CORREDIZAS               |                   |             |            | AMARILLO/ GRIS | 0.00      | 0.00      | 0.00     | 3ro | TESORERIA    |
| 11/11/2013                          | 11/11/2013 | 40   |        | CAJA FUERTE PEQUEÑA                                 | ELIX PREMEON      |             |            | GRIS           | 0.00      | 0.00      | 0.00     | 3ro | TESORERIA    |
| 23/3/2021                           | 23/3/2021  | 41   |        | SILLON SEMI/EJECUTIVO                               | ESPALDAR PLASTICO |             |            | NEGRO          | 8,090.85  | 0.00      | 8,090.85 | 3ro | TESORERIA    |
| 11/11/2013                          | 11/11/2013 |      | 525963 | SILLA SECRETARIAL TELA CON BRAZOS Y RUEDAS          |                   |             |            | ROJA           | 0.00      | 0.00      | 0.00     | 3ro | TESORERIA    |
| 11/11/2013                          | 11/11/2013 |      | 525765 | ESCRITORIO ESTRUCTURA TIPO L C/ARCHIVO DE 3 GAVETAS |                   |             |            | MARRÓN         | 0.00      | 0.00      | 0.00     | 3ro | TESORERIA    |
| 11/11/2013                          | 11/11/2013 |      | 579727 | TELÉFONO                                            | RANDSTREA         | GXP 1200    | 22MT538A7  | NEGRO          | 0.00      | 0.00      | 0.00     | 3ro | TESORERIA    |
| 11/11/2013                          | 11/11/2013 |      | 525822 | SILLA VISITA EN TELA CON BRAZOS C/ PATAS            |                   |             |            | ROJA           | 0.00      | 0.00      | 0.00     | 3ro | TESORERIA    |
| 16/11/2017                          | 16/11/2017 |      | 551371 | IMPRESORA FISCAL                                    | EPSON             | TM-T20II    | TC6Y289260 | NEGRO          | 6,283.90  | 6,283.90  | 0.00     | 3ro | TESORERIA    |
| 26/3/2018                           | 26/3/2018  |      | 579728 | CALCULADORA ELÉCTRICA                               | SHARP             | EL1750U     |            | BLANCA         | 2,799.66  | 119.86    | 2,679.80 | 3ro | TESORERIA    |
| 11/11/2013                          | 11/11/2013 |      | 579732 | SACAPUNTAS ELÉCTRICAS                               | on.comJARLINK     |             | 879174     | NEGRO          | 0.00      | 0.00      | 0.00     | 3ro | TESORERIA    |
| 11/11/2013                          | 11/11/2013 |      | 579734 | SILLA DE VISITA C/BRAZOS, C/PATAS                   |                   |             |            | ROJA           | 0.00      | 0.00      | 0.00     | 3ro | TESORERIA    |
| 11/11/2013                          | 11/11/2013 |      | 525822 | SILLA DE VISITA C/BRAZOS, C/PATAS                   |                   |             |            | ROJA           | 0.00      | 0.00      | 0.00     | 3ro | TESORERIA    |
| 22/7/2021                           | 22/7/2021  | 970  |        | ABANICO DE PEDESTAL                                 | US-1806           |             |            | NEGRO          | 2600.00   | 0.00      | 2600.00  | 3ro | TESORERIA    |
| 20/9/2021                           | 20/9/2021  | 1010 |        | ARCHIVO MODULAR DE 3 GABETAS                        |                   |             |            | GRIS           | 7200.00   | 0.00      | 7200.00  | 3ro | TESORERIA    |
| DIVISIÓN DE COBROS - 3ER PISO       |            |      |        |                                                     |                   |             |            |                |           |           |          |     |              |
| 11/11/2013                          | 11/11/2013 |      | 570891 | IMPRESORA MULTIFUNC                                 | EPSON             | LX300 II    | NVGY00065  | NEGRO          | 0.00      | 0.00      | 0.00     | 3ro | COBROS       |
| 15/2/2019                           | 15/2/2019  | 45   |        | IMPRESORA MULTIFUNC                                 | HP                | M130FW      | VNBD21297  | NEGRO          | 8,898.31  | 6,117.58  | 2,780.73 | 3ro | COBROS       |
| 25/8/2017                           | 25/8/2017  |      | 551366 | CPU                                                 | DELL              | OPTIPLEX 78 | B1S0H1     | NEGRO          | 4,000.00  | 4,000.00  | 0.00     | 3ro | COBROS       |
| 5/4/2021                            | 5/4/2021   | 494  |        | MONITOR                                             | DELL              | E2216H      | CNOFTGCT7F | NEGRO          | 8,600.00  | 0.00      | 8,600.00 | 3ro | COBROS       |
| 10/12/2019                          | 10/12/2019 | 43   |        | CPU                                                 | DELL              | 3XQHDW2     |            | NEGRO          | 24,736.78 | 17,006.53 | 7,730.25 | 3ro | COBROS       |
| 22/1/2021                           | 22/1/2021  | 495  |        | MONITOR                                             | DELL              | E2220H      | CN0KK3PRB  | NEGRO          | 6,055.08  | 0.00      | 6,055.08 | 3ro | COBROS       |
| 8/9/2017                            | 8/9/2017   |      | 570906 | ARCHIVO DE 3 GAVETAS                                |                   |             |            | GRIS           | 4,419.49  | 2,209.74  | 2,209.75 | 3ro | COBROS       |
| 16/11/2017                          | 16/11/2017 |      | 551368 | IMPRESORA FISCAL                                    | EPSON             | TM-T20II    | TC6Y289840 | GRIS           | 6,283.90  | 6,283.90  | 0.00     | 3ro | COBROS       |
| 11/11/2013                          | 11/11/2013 |      | 525952 | ARCHIVO DE 2 GAVETAS                                |                   |             |            | GRIS/ HAYA     | 0.00      | 0.00      | 0.00     | 3ro | COBROS       |
| 11/11/2013                          | 11/11/2013 |      | 570896 | ARMARIO DE 2 PUERTAS                                |                   |             |            | AMARILLO/ GRIS | 0.00      | 0.00      | 0.00     | 3ro | COBROS       |
| 11/11/2013                          | 11/11/2013 |      | 575853 | ARMARIO DE 2 PUERTAS                                |                   |             |            | AMARILLO/ GRIS | 0.00      | 0.00      | 0.00     | 3ro | COBROS       |
| 11/11/2013                          | 11/11/2013 |      | 570889 | TELÉFONO                                            | RANDSTREA         | GXP 1200    | 7027B4A3   | NEGRO          | 0.00      | 0.00      | 0.00     | 3ro | COBROS       |
| 28/9/2017                           | 28/9/2017  |      | 717808 | ESCRITORIO METAL Y TOPE DE CRISTAL                  |                   |             |            | GRIS/ HAYA     | 6,231.87  | 3,115.93  | 0.00     | 3ro | COBROS       |
| 11/11/2013                          | 11/11/2013 |      | 579693 | SILLA DE VISITA C/BRAZOS, C/PATAS                   |                   |             |            | ROJA           | 0.00      | 0.00      | 0.00     | 3ro | COBROS       |
| 11/11/2013                          | 11/11/2013 |      | 570976 | SILLA DE VISITA C/BRAZOS, C/PATAS                   |                   |             |            | ROJA           | 0.00      | 0.00      | 0.00     | 3ro | COBROS       |
| 11/11/2013                          | 11/11/2013 | 44   |        | SILLA DE VISITA C/BRAZOS, C/RUEDAS                  |                   |             |            | ROJA           | 0.00      | 0.00      | 0.00     | 3ro | COBROS       |
| 11/11/2013                          | 11/11/2013 |      | 570945 | SILLA DE VISITA C/BRAZOS, C/RUEDAS                  |                   |             |            | ROJA           | 0.00      | 0.00      | 0.00     | 3ro | COBROS       |
| 11/11/2013                          | 11/11/2013 | 496  |        | MONEY DETECTOR                                      | DST 38D           |             |            | BLANCO         | 0.00      | 0.00      | 0.00     | 3ro | COBROS       |
| 22/7/2021                           | 22/7/2021  | 966  |        | ABANICO DE PEDESTAL                                 | US-1806           |             |            | NEGRO          | 2600.00   | 0.00      | 2600.00  | 3ro | COBROS       |
| DIVISIÓN DE CONTABILIDAD - 3ER PISO |            |      |        |                                                     |                   |             |            |                |           |           |          |     |              |
| 11/11/2013                          | 11/11/2013 |      | 525697 | CORTINAS VENECIANAS EN MADERA                       |                   |             |            | MARRÓN         | 0.00      | 0.00      | 0.00     | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |      | 525698 | CORTINAS VENECIANAS EN MADERA                       |                   |             |            | MARRÓN         | 0.00      | 0.00      | 0.00     | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |      | 525699 | CORTINAS VENECIANAS EN MADERA                       |                   |             |            | MARRÓN         | 0.00      | 0.00      | 0.00     | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |      | 525700 | CORTINAS VENECIANAS EN MADERA                       |                   |             |            | MARRÓN         | 0.00      | 0.00      | 0.00     | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |      | 525701 | CORTINAS VENECIANAS EN MADERA                       |                   |             |            | MARRÓN         | 0.00      | 0.00      | 0.00     | 3ro | CONTABILIDAD |

|                                     |            |     |        |                                                |           |             |             |               |           |           |           |     |              |
|-------------------------------------|------------|-----|--------|------------------------------------------------|-----------|-------------|-------------|---------------|-----------|-----------|-----------|-----|--------------|
| 11/11/2013                          | 11/11/2013 |     | 525702 | ARMARIO 2 PUERTAS ME                           | KEMEN     |             |             | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |     | 525703 | ARMARIO 2 PUERTAS ME                           | KEMEN     |             |             | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |     | 525704 | ARMARIO 2 PUERTAS ME                           | KEMEN     |             |             | HAYA/GRIS     | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |     | 525705 | ESCRITORIO TIPO L MADERA Y METAL               |           |             | IC/ ARCHIVO | HAYA/GRIS     | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |     | 525706 | ESTACION DE TRABAJO 2 PERSONAS                 |           |             |             | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |     | 525707 | ESTACION DE TRABAJO 2 PERSONAS                 |           |             |             | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |     | 525714 | ARCHIVO METAL 2 GAVETAS                        |           |             |             | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |     | 525715 | ARCHIVO METAL 2 GAVETAS                        |           |             |             | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |     | 525716 | ARCHIVO METAL 2 GAVETAS                        |           |             |             | NEGRA         | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |     | 525721 | TELÉFONO                                       | RANDSTREA | GXP 1200    | 22MT538A7   | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 13/2/2015                           | 13/2/2015  |     | 525723 | UPS                                            | MARK      |             |             | NEGRO         | 2,118.00  | 2,118.00  | 0.00      | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |     | 525727 | TELÉFONO                                       | RANDSTREA | GXP 1200    | 22MT538A7   | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |     | 525737 | TELÉFONO                                       | RANDSTREA | GXP 1200    | 22MT538A7   | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 | 46  |        | CALCULADORA ELÉCTRIC                           | SHARP     |             |             | BLANCO        | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |     | 570899 | SILLA SECRETARIAL TELA CON BRAZOS / CON RUEDAS |           |             |             | ROJA          | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 14/4/2015                           | 14/4/2015  |     | 525720 | CALCULADORA ELÉCTRIC                           | SHARP     | EL2630      | 3D083951    | BLANCO        | 4,168.00  | 4,168.00  | 0.00      | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |     | 525960 | ARMARIO DE 2 PUERTAS MADERA PRENSADA           |           |             |             | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 5/4/2021                            | 5/4/2021   | 497 |        | MONITOR                                        | DELL      | E2216H      | CN0FTGC7F   | NEGRO         | 12,200.00 | 0.00      | 12,200.00 | 3ro | CONTABILIDAD |
| 9/9/2019                            | 9/9/2019   |     | 525735 | CPU                                            | DELL      |             | HBF5CB1     | NEGRO         | 21,109.83 | 14,513.00 | 6,596.83  | 3ro | CONTABILIDAD |
| 22/1/2021                           | 22/1/2021  | 498 |        | MONITOR                                        | DELL      | E2220H      | CN0KK3PRB   | NEGRO         | 6,055.08  | 0.00      | 6,055.08  | 3ro | CONTABILIDAD |
| 30/12/2015                          | 30/12/2015 | 45  |        | CPU                                            | DELL      | OPTIPLEX 36 | 9D045338    | NEGRO         | 2,000.00  | 2,000.00  | 0.00      | 3ro | CONTABILIDAD |
| 30/12/2015                          | 30/12/2015 |     | 570882 | MONITOR                                        | DELL      | L1706       | CN0WH3187   | NEGRO         | 1,127.00  | 1,127.00  | 0.00      | 3ro | CONTABILIDAD |
| 30/12/2015                          | 30/12/2015 |     | 525729 | CPU                                            | DELL      | OPTIPLEX 36 | 8FBZFK1     | NEGRO         | 2,000.00  | 2,000.00  | 0.00      | 3ro | CONTABILIDAD |
| 22/1/2021                           | 22/1/2021  | 717 |        | MONITOR                                        | DELL      | E2220H      | CN0KK3PRB   | NEGRO         | 6,055.08  | 0.00      | 6,055.08  | 3ro | CONTABILIDAD |
| 12/5/2021                           | 12/5/2021  | 428 |        | CPU                                            | DELL      | OPTIPLEX 30 | 313Q8B3     | NEGRO         | 30,000.00 | 0.00      | 30,000.00 | 3ro | CONTABILIDAD |
| 14/4/2015                           | 14/4/2015  |     | 46648  | CALCULADORA ELÉCTRIC                           | SHARP     | EL2630      | 3D01079Y    | BLANCA        | 4,168.00  | 4,168.00  | 0.00      | 3ro | CONTABILIDAD |
| 22/7/2021                           | 22/7/2021  | 965 |        | ABANICOS DE PEDESTAL                           | US-1806   |             |             | NEGRO         | 2,600.00  | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 22/7/2021                           | 22/7/2021  | 966 |        | ABANICOS DE PEDESTAL                           | US-1806   |             |             | NEGRO         | 2,600.00  | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 19/9/2016                           | 19/9/2016  |     | 525719 | IMPRESORA MULTIFUNC                            | HP        | M127FN      | CNB9J6WNO   | NEGRA         | 9,915.25  | 9,915.25  | 0.00      | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |     | 579677 | SILLAS DE VISITA EN TELA C/BRAZOS C/PATAS      |           |             |             | ROJA          | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |     | 525710 | SILLA SECRETARIAL TELA CON BRAZOS / CON RUEDAS |           |             |             | ROJA          | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |     | 525711 | SILLA SECRETARIAL TELA CON BRAZOS / CON RUEDAS |           |             |             | ROJA          | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| 11/11/2013                          | 11/11/2013 |     | 570829 | SILLA SECRETARIAL TELA CON BRAZOS / CON RUEDAS |           |             |             | NEGRA         | 0.00      | 0.00      | 0.00      | 3ro | CONTABILIDAD |
| DIVISIÓN DE INMOBILIARIO - 3ER PISO |            |     |        |                                                |           |             |             |               |           |           |           |     |              |
| 18/11/2016                          | 18/11/2016 |     | 570901 | MONITOR                                        | DELL      | SE177FPF    | CN0PR0897   | NEGRO         | 2,690.00  | 2,690.00  | 0.00      | 3ro | INMOBILIARIO |
| 28/9/2017                           | 28/9/2017  |     | 570905 | CPU                                            | DELL      | OPTIPLEX 78 | MSPAVBPA0   | NEGRO         | 2,966.10  | 2,966.10  | 0.00      | 3ro | INMOBILIARIO |
| 30/12/2015                          | 30/12/2015 | 71  |        | CPU                                            | DELL      | OPTIPLEX 36 | 2D3L4Z2     | NEGRO         | 2,250.00  | 2,250.00  | 0.00      | 3ro | INMOBILIARIO |
| 15/1/2019                           | 15/1/2019  | 72  |        | MONITOR                                        | DELL      | E1916H      | CN0XJ5TRFC  | NEGRO         | 4,364.41  | 3,000.53  | 1,363.88  | 3ro | INMOBILIARIO |
| 11/11/2013                          | 11/11/2013 |     | 570902 | TELÉFONO                                       | RANDSTREA | GXP 1200    | 22MT538A7   | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | INMOBILIARIO |
| 11/11/2013                          | 11/11/2013 |     | 525857 | ARCHIVO 2 GAVETAS                              |           |             |             | GRIS/HAY A    | 0.00      | 0.00      | 0.00      | 3ro | INMOBILIARIO |
| 13/10/2017                          | 13/10/2017 |     | 525964 | ESCRITORIO EN CHIVOL                           |           |             |             | GRIS/HAY A    | 7,789.84  | 3,894.92  | 3,894.92  | 3ro | INMOBILIARIO |
| 21/10/2019                          | 21/10/2019 |     | 525748 | SUMADORA ELÉCTRICA                             | SHARP     | EL2630P III | 7D028064    | BLANCO        | 5,300.00  | 1,104.16  | 4,195.84  | 3ro | INMOBILIARIO |
| 11/11/2013                          | 11/11/2013 |     | 525740 | ARMARIO 2 PUERTAS METAL                        |           |             |             | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 3ro | INMOBILIARIO |
| 11/11/2013                          | 11/11/2013 |     | 525849 | SILLA SEMI EJECUTIVA EN TELA C/BRAZOS C/RUEDAS |           |             |             | NEGRA         | 0.00      | 0.00      | 0.00      | 3ro | INMOBILIARIO |
| 11/11/2013                          | 11/11/2013 |     | 525709 | SILLA TELA CON BRAZOS CON RUEDAS               |           |             |             | ROJA          | 0.00      | 0.00      | 0.00      | 3ro | INMOBILIARIO |
| 11/11/2013                          | 11/11/2013 |     | 525747 | TELÉFONO                                       | RANDSTREA | GXP 1200    | 22MT538A7   | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | INMOBILIARIO |
| 11/11/2013                          | 11/11/2013 |     | 570892 | ARCHIVO DE 2 GAVETAS EN CHIVOL                 |           |             |             | AMARILLO/GRIS | 0.00      | 0.00      | 0.00      | 3ro | INMOBILIARIO |
| 10/12/2019                          | 10/12/2019 | 70  |        | IMPRESORA MULTIFUNC                            | HP        | M137FNW     | CNCB1M52V   | BLANCA        | 8,474.58  | 5,826.27  | 2,648.31  | 3ro | INMOBILIARIO |
| 11/11/2013                          | 11/11/2013 |     | 717809 | SILLON SECRETARIAL VERDE                       |           |             |             | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | INMOBILIARIO |
| 11/11/2013                          | 11/11/2013 |     | 579733 | SILLA VISITA TELA CON BRAZOS C/PATA            |           |             |             | ROJA          | 0.00      | 0.00      | 0.00      | 3ro | INMOBILIARIO |
| 11/11/2013                          | 11/11/2013 |     | 579676 | SILLA VISITA TELA CON BRAZOS C/PATA            |           |             |             | ROJA          | 0.00      | 0.00      | 0.00      | 3ro | INMOBILIARIO |
| 11/11/2013                          | 11/11/2013 |     | 570855 | ARMARIO DE 2 PUERTAS EN CHIVOL                 |           |             |             | GRIS          | 0.00      | 0.00      | 0.00      | 3ro | INMOBILIARIO |
| 11/11/2013                          | 11/11/2013 |     | 525742 | CORTINAS VENECIANAS EN MADERA                  |           |             |             | MARRÓN        | 0.00      | 0.00      | 0.00      | 3ro | INMOBILIARIO |
| 11/11/2013                          | 11/11/2013 |     | 525741 | CORTINAS VENECIANAS EN MADERA                  |           |             |             | MARRÓN        | 0.00      | 0.00      | 0.00      | 3ro | INMOBILIARIO |
| 11/11/2013                          | 11/11/2013 |     | 525745 | ESCRITORIO TIPO L C/ARCHIVO 3 GAV.             |           |             |             | CREMA         | 0.00      | 0.00      | 0.00      | 3ro | INMOBILIARIO |
| 11/11/2013                          | 11/11/2013 | 517 |        | SACAPUNTAS ELECTRICO                           | ELMERS    | 1921X       |             | NEGRO         | 0.00      | 0.00      | 0.00      | 3ro | INMOBILIARIO |

|                                                                                               |            |     |        |                                                           |             |             |            |                |            |            |           |              |                                                     |
|-----------------------------------------------------------------------------------------------|------------|-----|--------|-----------------------------------------------------------|-------------|-------------|------------|----------------|------------|------------|-----------|--------------|-----------------------------------------------------|
| 13/8/2021                                                                                     | 13/8/2021  | 984 |        | ABANICO TOPSONIC DE MESA                                  |             |             | NEGRO      | 2539.83        | 0.00       | 2,539.83   | 3ro       | INMOBILIARIO |                                                     |
| <b>UNIDAD DE AUDITORIA INTERNA DE LA CONTRALORIA GENERAL DE LA REPUBLICA (UAI) - 3ER PISO</b> |            |     |        |                                                           |             |             |            |                |            |            |           |              |                                                     |
| 18/11/2016                                                                                    | 18/11/2016 |     | 525785 | MONITOR                                                   | DELL        | E177FPT     | CN0WH318   | NEGRO          | 2,690.00   | 2,690.00   | 0.00      | 3ro          | AUDITORIA DE LA CONTRALORIA GENERAL DE LA REPUBLICA |
| 28/9/2017                                                                                     | 28/9/2017  |     | 525784 | CPU                                                       | DELL        | OPTIPLEX 38 | 2.559E+10  | NEGRO          | 2,966.10   | 2,966.10   | 0.00      | 3ro          | AUDITORIA DE LA CONTRALORIA GENERAL DE LA REPUBLICA |
| 17/2/2016                                                                                     | 17/2/2016  |     | 525791 | MONITOR                                                   | DELL        | E1914H      | CN0HDNH9   | NEGRA          | 3,150.00   | 3,150.00   | 0.00      | 3ro          | AUDITORIA DE LA CONTRALORIA GENERAL DE LA REPUBLICA |
| 31/12/2020                                                                                    | 31/12/2020 | 82  |        | SCANNER FUJITSU                                           | SCANSNAP    | IX1500      | C06H085065 | BLANCA         | 36,440.68  | 0.00       | 36,440.68 | 3ro          | AUDITORIA DE LA CONTRALORIA GENERAL DE LA REPUBLICA |
| 24/2/2017                                                                                     | 24/2/2017  |     | 525787 | ESCRITORIO METAL TOPE DE MADERA PRENSADA                  |             |             |            | GRISS          | 7,789.84   | 3,894.02   | 3,895.82  | 3ro          | AUDITORIA DE LA CONTRALORIA GENERAL DE LA REPUBLICA |
| 11/11/2013                                                                                    | 11/11/2013 |     | 525797 | SILLON SEMI EJECUTIVO                                     |             |             |            | ROJA           | 0.00       | 0.00       | 0.00      | 3ro          | AUDITORIA DE LA CONTRALORIA GENERAL DE LA REPUBLICA |
| 11/11/2013                                                                                    | 11/11/2013 |     | 525781 | ARMARIO DE 2 PUERTAS                                      |             |             |            | AMARILLO/GRISS | 0.00       | 0.00       | 0.00      | 3ro          | AUDITORIA DE LA CONTRALORIA GENERAL DE LA REPUBLICA |
| 9/9/2019                                                                                      | 9/9/2019   |     | 525795 | IMPRESORA MULTIFUNC                                       | HP          | M130FW      | VNB3D1236  | BLANCA         | 8,220.34   | 5,651.48   | 2,568.86  | 3ro          | AUDITORIA DE LA CONTRALORIA GENERAL DE LA REPUBLICA |
| 11/11/2013                                                                                    | 11/11/2013 |     | 525793 | TELEFONO                                                  | RANDSTREA   | GSP1200     | 22MT538A7  | NEGRO          | 0.00       | 0.00       | 0.00      | 3ro          | AUDITORIA DE LA CONTRALORIA GENERAL DE LA REPUBLICA |
| 11/11/2013                                                                                    | 11/11/2013 |     | 525786 | ARCHIVO CON 3 GAVETAS                                     |             |             |            | AMARILLO/GRISS | 0.00       | 0.00       | 0.00      | 3ro          | AUDITORIA DE LA CONTRALORIA GENERAL DE LA REPUBLICA |
| 24/3/2017                                                                                     | 24/3/2017  |     | 525796 | UPS                                                       | APC         | ES750       |            | NEGRO          | 9,703.39   | 9,703.39   | 0.00      | 3ro          | AUDITORIA DE LA CONTRALORIA GENERAL DE LA REPUBLICA |
| 17/7/2017                                                                                     | 17/7/2017  |     | 525789 | ESCRITORIO TIPO L C/ARCHIVO 3 GAV.                        |             |             |            | AMARILLO/GRISS | 4,750.00   | 2,375.00   | 2,375.00  | 3ro          | AUDITORIA DE LA CONTRALORIA GENERAL DE LA REPUBLICA |
| 11/11/2013                                                                                    | 12/11/2013 |     | 570977 | SILLA SEMI EJECUTIVA CON BRAZOS C/RUEDA                   |             |             |            | ROJA           | 0.00       | 0.00       | 0.00      | 3ro          | AUDITORIA DE LA CONTRALORIA GENERAL DE LA REPUBLICA |
| 13/1/2017                                                                                     | 13/1/2017  | 476 |        | SILLON TECNICO SEMI-EJC ASIENTO EN PIEL NEGRA ESPALDAR EN |             |             |            | NEGRO          | 3,526.71   | 1,763.35   | 1,763.36  | 3ro          | AUDITORIA DE LA CONTRALORIA GENERAL DE LA REPUBLICA |
| <b>COMEDOR PARA EL PERSONAL- 3ER PISO</b>                                                     |            |     |        |                                                           |             |             |            |                |            |            |           |              |                                                     |
| 19/12/2013                                                                                    | 19/12/2013 |     | 579400 | SILLA PLÁSTICA SIN BRAZ                                   | LONGLIFE    |             |            | BLANCA         | 1,000.00   | 900.00     | 100.00    | 3ro          | COMEDOR 3RA PLANTA                                  |
| 19/12/2013                                                                                    | 19/12/2013 |     | 579698 | SILLA PLÁSTICA SIN BRAZ                                   | LONGLIFE    |             |            | BLANCA         | 1,000.00   | 900.00     | 100.00    | 3ro          | COMEDOR 3RA PLANTA                                  |
| 19/12/2013                                                                                    | 19/12/2013 |     | 579770 | SILLA PLÁSTICA SIN BRAZ                                   | LONGLIFE    |             |            | BLANCA         | 1,000.00   | 900.00     | 100.00    | 3ro          | COMEDOR 3RA PLANTA                                  |
| 19/12/2013                                                                                    | 19/12/2013 |     | 579768 | SILLA PLÁSTICA SIN BRAZ                                   | LONGLIFE    |             |            | BLANCA         | 1,000.00   | 900.00     | 100.00    | 3ro          | COMEDOR 3RA PLANTA                                  |
| 19/12/2013                                                                                    | 19/12/2013 |     | 579735 | SILLA PLÁSTICA SIN BRAZ                                   | LONGLIFE    |             |            | BLANCA         | 1,000.00   | 900.00     | 100.00    | 3ro          | COMEDOR 3RA PLANTA                                  |
| 19/12/2013                                                                                    | 19/12/2013 |     | 579738 | SILLA PLÁSTICA SIN BRAZ                                   | LONGLIFE    |             |            | BLANCA         | 1,000.00   | 900.00     | 100.00    | 3ro          | COMEDOR 3RA PLANTA                                  |
| 11/11/2013                                                                                    | 12/11/2013 |     | 579757 | MESA RECTANGULAR BASE DE METAL TOPE DE PL                 | (MADERA PR  |             |            | HAYA/GRIS      | 0.00       | 0.00       | 0.00      | 3ro          | COMEDOR 3RA PLANTA                                  |
| 13/8/2021                                                                                     | 13/8/2021  | 980 |        | BEBEDERO AMERICAM                                         | LM-05       |             | 211180     | BLANCO         | 7,250.00   | 0.00       | 7,250.00  | 3ro          | COMEDOR 3RA PLANTA                                  |
| 3/2/2021                                                                                      | 3/2/2021   | 521 |        | MICRO-ONDA 0.9 WHIRL                                      | HIRLPOOL GR | MICROWMG    | DB9004923  | SILVER         | 8,600.00   | 0.00       | 8,600.00  | 3ro          | COMEDOR 3RA PLANTA                                  |
| 11/11/2013                                                                                    | 11/11/2013 |     | 579740 | CORTINAS VENECIANAS EN MADERA                             |             |             |            | MARRÓN         | 0.00       | 0.00       | 0.00      | 3ro          | COMEDOR 3RA PLANTA                                  |
| 11/11/2013                                                                                    | 11/11/2013 |     | 579741 | CORTINAS VENECIANAS EN MADERA                             |             |             |            | MARRÓN         | 0.00       | 0.00       | 0.00      | 3ro          | COMEDOR 3RA PLANTA                                  |
| <b>COMEDOR PERSONAL GERENCIAL- 3ER PISO</b>                                                   |            |     |        |                                                           |             |             |            |                |            |            |           |              |                                                     |
| 11/11/2013                                                                                    | 11/11/2013 |     | 525839 | MESA CUADRADA CON BASE EN METAL TOPE DE CRITAL COLOR      |             |             |            | GRISS/NAR ANJA | 0.00       | 0.00       | 0.00      | 3ro          | COMEDOR DEL ADMINISTRATIVO                          |
| 11/11/2013                                                                                    | 11/11/2013 |     | 525917 | MESA CUADRADA CON BASE EN METAL TOPE DE CRITAL COLOR      |             |             |            | GRISS/NAR ANJA | 0.00       | 0.00       | 0.00      | 3ro          | COMEDOR DEL ADMINISTRATIVO                          |
| 22/4/2014                                                                                     | 22/4/2014  |     | 45830  | CUADRO                                                    |             |             |            |                | 7,900.00   | 0.00       | 7,900.00  | 3ro          | COMEDOR DEL ADMINISTRATIVO                          |
| 28/3/2016                                                                                     | 28/3/2016  |     | 570918 | SILLA PLÁSTICA SIN BRAZ                                   | LONGLIFE    |             |            | BLANCA         | 1,000.00   | 900.00     | 100.00    | 3ro          | COMEDOR DEL ADMINISTRATIVO                          |
| 28/3/2016                                                                                     | 28/3/2016  |     | 525820 | SILLA PLÁSTICA SIN BRAZ                                   | LONGLIFE    |             |            | BLANCA         | 1,000.00   | 900.00     | 100.00    | 3ro          | COMEDOR DEL ADMINISTRATIVO                          |
| 28/3/2016                                                                                     | 28/3/2016  |     | 579678 | SILLA PLÁSTICA SIN BRAZ                                   | LONGLIFE    |             |            | BLANCA         | 1,000.00   | 900.00     | 100.00    | 3ro          | COMEDOR DEL ADMINISTRATIVO                          |
| 28/3/2016                                                                                     | 28/3/2016  |     | 579398 | SILLA PLÁSTICA SIN BRAZ                                   | LONGLIFE    |             |            | BLANCA         | 1,000.00   | 900.00     | 100.00    | 3ro          | COMEDOR DEL ADMINISTRATIVO                          |
| 11/11/2013                                                                                    | 11/11/2013 |     | 525974 | CORTINAS VENECIANAS EN MADERA                             |             |             |            | MARRÓN         | 0.00       | 0.00       | 0.00      | 3ro          | COMEDOR DEL ADMINISTRATIVO                          |
| 11/11/2013                                                                                    | 11/11/2013 |     | 524973 | CORTINAS VENECIANAS EN MADERA                             |             |             |            | MARRÓN         | 0.00       | 0.00       | 0.00      | 3ro          | COMEDOR DEL ADMINISTRATIVO                          |
| <b>COCINA 3ER PISO</b>                                                                        |            |     |        |                                                           |             |             |            |                |            |            |           |              |                                                     |
| 11/11/2013                                                                                    | 11/11/2013 |     | 525989 | TELEFONO                                                  | RANDSTREA   | GXP 1200    | 22MT538A7  | NEGRO          | 0.00       | 0.00       | 0.00      | 3ro          | COCINA 3ER PISO                                     |
| 11/11/2013                                                                                    | 11/11/2013 |     | 525988 | NEVERA DE 2 PUERTAS                                       | MABE        |             |            | BLANCA         | 0.00       | 0.00       | 0.00      | 3ro          | COCINA 3ER PISO                                     |
| 19/12/2013                                                                                    | 19/12/2013 |     | 579765 | SILLA PLÁSTICA SIN BRAZ                                   | LONGLIFE    |             |            | BLANCA         | 1,000.00   | 900.00     | 100.00    | 3ro          | COCINA 3ER PISO                                     |
| 19/12/2013                                                                                    | 19/12/2013 |     | 525818 | SILLA PLÁSTICA SIN BRAZ                                   | LONGLIFE    |             |            | BLANCA         | 1,000.00   | 900.00     | 100.00    | 3ro          | COCINA 3ER PISO                                     |
| 3/2/2021                                                                                      | 3/2/2021   | 519 |        | CAFETERA ELECTRICA 32                                     | KITCHEN PRO | KPO35       | RCM0356    | SATINADO       | 4,825.00   | 0.00       | 4,825.00  | 3ro          | COCINA 3ER PISO                                     |
| 2/1/2014                                                                                      | 2/1/2014   | 518 |        | CAFETERA ELECTRICA                                        | OSTER       | BVS         | TDCW12W0   | BLANCA         | 1,779.66   | 1,779.66   | 0.00      | 3ro          | COCINA 3ER PISO                                     |
| 2/1/2014                                                                                      | 2/1/2014   | 103 |        | ESTUFA DE MESA AMERI                                      | AMERICAN    | FIorentina  | 175-N BCO  | SATINADO       | 2,203.39   | 2,203.39   | 0.00      | 3ro          | COCINA 3ER PISO                                     |
| 2/1/2014                                                                                      | 2/1/2014   |     | 42352  | CILINDRO DE GAS 50 LIB                                    | DURAGAS     |             |            | NARANJA        | 2,838.98   | 2,838.98   | 0.00      | 3ro          | COCINA 3ER PISO                                     |
| 11/11/2013                                                                                    | 11/11/2013 |     | 42351  | MESA ARMADA                                               |             |             |            | HAYA/GRIS      | 0.00       | 0.00       | 0.00      | 3ro          | COCINA 3ER PISO                                     |
| 11/11/2013                                                                                    | 11/11/2013 | 520 |        | LICUADORA DE 3 VELOC                                      | OSTER       |             | PN1089590  | NEGRO          | 0.00       | 0.00       | 0.00      | 3ro          | COCINA 3ER PISO                                     |
| <b>DATA CENTER 3ER PISO</b>                                                                   |            |     |        |                                                           |             |             |            |                |            |            |           |              |                                                     |
| 5/3/2020                                                                                      | 5/3/2020   | 60  |        | BATERIAS DE INVERSOR                                      | US2200      |             |            | BLANCA         | 6,716.10   | 671.61     | 6,044.49  | 3ro          | CUARTO ELECTRICO                                    |
| 5/3/2020                                                                                      | 5/3/2020   | 525 |        | BATERIAS DE INVERSOR                                      | US2201      |             |            | BLANCA         | 6,716.10   | 671.61     | 6,044.49  | 3ro          | CUARTO ELECTRICO                                    |
| 5/3/2020                                                                                      | 5/3/2020   | 524 |        | BATERIAS DE INVERSOR                                      | US2202      |             |            | BLANCA         | 6,716.10   | 671.61     | 6,044.49  | 3ro          | CUARTO ELECTRICO                                    |
| 5/3/2020                                                                                      | 5/3/2020   | 523 |        | BATERIAS DE INVERSOR                                      | US2203      |             |            | BLANCA         | 6,716.10   | 671.61     | 6,044.49  | 3ro          | CUARTO ELECTRICO                                    |
| 16/1/2018                                                                                     | 16/1/2018  |     | 579756 | UPS MGE GALAXY 3500.2                                     | GALAXY      | 3500        | P/N:G35T20 | NEGRO          | 680,470.85 | 680,470.85 | 0.00      | 3ro          | CUARTO ELECTRICO                                    |
| 11/11/2013                                                                                    | 12/11/2013 |     | 579744 | GAVINETE RACK METAL                                       |             |             |            | GRIS           | 0.00       | 0.00       | 0.00      | 3ro          | CUARTO ELECTRICO                                    |
| 14/10/2016                                                                                    | 14/10/2016 |     | 579746 | SWICHT DE 24 PUERTOS                                      | CISCO       |             |            | NEGRO          | 11,228.60  | 11,228.60  | 0.00      | 3ro          | CUARTO ELECTRICO                                    |
| 11/2/2019                                                                                     | 11/2/2019  |     | 579747 | SWICHT DE 24 PUERTOS                                      | LG          |             |            | NEGRO          | 1,069.00   | 734.93     | 334.07    | 3ro          | CUARTO ELECTRICO                                    |
| 14/10/2016                                                                                    | 14/10/2016 |     | 579748 | SWICHT DE 24 PUERTOS                                      | CISCO       |             |            | NEGRO          | 11,228.60  | 11,228.60  | 0.00      | 3ro          | CUARTO ELECTRICO                                    |
| 11/11/2013                                                                                    | 11/11/2013 |     | 579749 | SWICHT DE 24 PUERTOS                                      | ENCORE      |             |            | NEGRO          | 0.00       | 0.00       | 0.00      | 3ro          | CUARTO ELECTRICO                                    |
| 11/11/2013                                                                                    | 11/11/2013 |     | 579752 | SWICHT DE 24 PUERTOS                                      |             |             |            | NEGRO          | 0.00       | 0.00       | 0.00      | 3ro          | CUARTO ELECTRICO                                    |
| 11/11/2013                                                                                    | 11/11/2013 |     | 579754 | DISPOSITIVO DE SEGURID                                    | FORTINET    | FORTIGATE   | GH82JWJJ   | BLANCA         | 0.00       | 0.00       | 0.00      | 3ro          | CUARTO ELECTRICO                                    |

|                                       |            |        |        |                                                         |               |             |            |             |            |            |           |        |                                |
|---------------------------------------|------------|--------|--------|---------------------------------------------------------|---------------|-------------|------------|-------------|------------|------------|-----------|--------|--------------------------------|
| 3/3/2016                              | 3/3/2016   |        | 579751 | DVR                                                     | AMBAM         |             | SEX518BC02 | NEGRO       | 6,915.20   | 6,915.20   | 0.00      | 3ro    | CUARTO ELECTRICO               |
| 11/11/2013                            | 12/11/2013 |        | 579755 | INVERSOR                                                | UNESF         |             |            | BLANCA      | 0.00       | 0.00       | 0.00      | 3ro    | CUARTO ELECTRICO               |
| 8/6/2016                              | 8/6/2016   | 526    |        | BATERIAS DE INVERSOR                                    | TRONIC        |             |            | BLANCA      | 4,406.77   | 4,406.77   | 0.00      | 3ro    | CUARTO ELECTRICO               |
| 8/6/2016                              | 8/6/2016   | 527    |        | BATERIAS DE INVERSOR                                    | TRONIC        |             |            | BLANCA      | 4,406.77   | 4,406.77   | 0.00      | 3ro    | CUARTO ELECTRICO               |
| 16/4/2018                             | 16/4/2018  |        | 525651 | AIRE ACONDICIONADO                                      | FRIGIDAIRE    |             | FAIC12A2RB | BLANCO      | 33,050.85  | 13,220.34  | 19,830.51 | 3ro    | CUARTO ELECTRICO               |
| <b>AZOTEA</b>                         |            |        |        |                                                         |               |             |            |             |            |            |           |        |                                |
| 15/9/2017                             | 15/9/2017  |        | 551342 | COMPRESOR DE AIRE                                       | CONFORTIME    |             |            | CREMA       | 6,500.00   | 3,250.00   | 3,250.00  | AZOTEA | AZOTEA                         |
| 15/9/2015                             | 15/9/2015  |        | 551343 | COMPRESORES 15 TONS C/U                                 | SEEBELOW      | ACA1102003  | GRIS       | 165,100.00  | 115,570.00 | 49,530.00  |           | AZOTEA | AZOTEA                         |
| 15/9/2015                             | 15/9/2015  |        | 551344 | COMPRESORES 15 TONS C/U                                 | SEEBELOW      | ACA1102002  | GRIS       | 165,100.00  | 115,570.00 | 49,530.00  |           | AZOTEA | AZOTEA                         |
| 10/12/2015                            | 10/12/2015 |        | 551345 | COMPRESORES 15 TONS C/U                                 | SEEBELOW      | ACA1102003  | GRIS       | 165,100.00  | 115,570.00 | 49,530.00  |           | AZOTEA | AZOTEA                         |
| 26/1/2016                             | 26/1/2016  |        | 551346 | COMPRESOR DE AIRE                                       | LENEX         | LM024C010   | 6.323E+10  | BLANCO      | 20,971.55  | 12,582.93  | 8,388.62  | AZOTEA | AZOTEA                         |
| 10/12/2015                            | 10/12/2015 |        | 551347 | COMPRESORES 15 TONS C/U                                 | SEEBELOW      | ACA1103002  | GRIS       | 165,100.00  | 115,570.00 | 49,530.00  |           | AZOTEA | AZOTEA                         |
| 22/12/2016                            | 22/12/2016 |        | 551348 | COMPRESORES 15 TONS C/U                                 | SEEBELOW      | ACA1103002  | GRIS       | 165,100.00  | 115,570.00 | 49,530.00  |           | AZOTEA | AZOTEA                         |
| 23/5/2014                             | 23/5/2014  |        | 551349 | COMPRESOR DE AIRE                                       | LENEX         | TCV3060A    | 913921A    | BLANCO      | 21,500.00  | 17,200.00  | 4,300.00  | AZOTEA | AZOTEA                         |
| 22/12/2016                            | 22/12/2016 |        | 551350 | COMPRESORES 15 TONS C/U                                 | SEEBELOW      | ACA1102004  | GRIS       | 165,100.00  | 115,570.00 | 49,530.00  |           | AZOTEA | AZOTEA                         |
| 22/12/2016                            | 22/12/2016 |        | 551351 | COMPRESOR AIRE CENTR                                    | YORK          |             | 2NXM01456  | GRIS        | 174,200.00 | 104,520.00 | 69,680.00 | AZOTEA | AZOTEA                         |
| <b>PEAJE</b>                          |            |        |        |                                                         |               |             |            |             |            |            |           |        |                                |
| 11/11/2013                            | 11/11/2013 |        | 572734 | AIRE ACONDICIONADO                                      | MULTIZONE     | WB010C2D    | 0          | CREMA       | 0.00       | 0.00       | 0.00      | PEAJE  | PEAJE                          |
| 11/11/2013                            | 11/11/2013 |        | 572735 | BEBEDERO                                                | AMERICAN      | LM07        |            | CREMA       | 0.00       | 0.00       | 0.00      | PEAJE  | PEAJE                          |
| 11/11/2013                            | 11/11/2013 |        | 572736 | TELÉFONO                                                | RANDSTREA     | GXP 1200    | 22MT538A7  | NEGRO       | 0.00       | 0.00       | 0.00      | PEAJE  | PEAJE                          |
| 11/11/2013                            | 11/11/2013 |        | 572739 | ESCRITORIO METAL Y CR                                   | 0             | 0           | 0          | NEGRO/GRIS  | 0.00       | 0.00       | 0.00      | PEAJE  | PEAJE                          |
| 11/11/2013                            | 11/11/2013 |        | 572740 | COMPRESOR DE AIRE                                       | LG            | 0           | 0          | CREMA       | 0.00       | 0.00       | 0.00      | PEAJE  | PEAJE                          |
| 11/11/2013                            | 11/11/2013 |        | 525679 | SILLA VISITA TELA CON B                                 | 0             | 0           | 0          | ROJA        | 0.00       | 0.00       | 0.00      | PEAJE  | PEAJE                          |
| 11/11/2013                            | 11/11/2013 | 369    |        | ARCHIVO 2 GAVETAS                                       | KENREN        |             |            | HAYA/GRIS   | 12,338.00  | 12,338.00  | 0.00      | PEAJE  | PEAJE                          |
| 10/12/2020                            | 10/12/2020 | 534    |        | CAMARA DE VIGILANCIA                                    | HIKVISION     | CZFAQ0008   |            | BLANCA      | 4,236.02   | 847.20     | 3,388.82  | PEAJE  | PEAJE                          |
| 10/12/2020                            | 10/12/2020 | 536    |        | CAMARA DE VIGILANCIA                                    | HIKVISION     | CZFAQ0008   |            | BLANCA      | 4,236.02   | 847.20     | 3,388.82  | PEAJE  | PEAJE                          |
| 11/3/2016                             | 11/3/2016  | 535    |        | CAMARAS VIGILANCIA                                      | FOKUS         |             |            | BLANCA      | 4,850.00   | 4,850.00   | 0.00      | PEAJE  | PEAJE                          |
| 11/3/2016                             | 11/3/2016  | 537    |        | CAMARAS VIGILANCIA                                      | FOKUS         |             |            | BLANCA      | 4,850.00   | 4,850.00   | 0.00      | PEAJE  | PEAJE                          |
| 23/1/2017                             | 23/1/2017  | 430    |        | IMPRESORA MULTIFUNC                                     | HP            | M130        | 201203     | NEGRO       | 0.00       | 0.00       | 0.00      | PEAJE  | PEAJE                          |
| <b>CONSULTORIO MEDICO (SP)</b>        |            |        |        |                                                         |               |             |            |             |            |            |           |        |                                |
| 11/11/2013                            | 11/11/2013 |        | 551420 | SILLA DE RUEDAS                                         | SCOEL MEDICAL |             |            | NEGRA       | 11,483.05  | 11,483.05  | 0.00      | SP     | CONSULTORIO MEDICO             |
| 11/11/2013                            | 11/11/2013 | 532    |        | ESFIGMO DIGITAL                                         | CITIZEN       | DIGITAL BLO | 8005397    | BLANCO      | 0.00       | 0.00       | 0.00      | SP     | CONSULTORIO MEDICO             |
| 11/3/2021                             | 11/3/2021  | 533    |        | IMPRESORA MULTIFUNC                                     | EPSON         | L3110       | X644588024 | NEGRA       | 0.00       | 0.00       | 0.00      | SP     | CONSULTORIO MEDICO             |
| 19/3/2020                             | 19/3/2020  | 543    |        | TERMOMETRO DIGITAL                                      | INCCO HITO    |             | H11JD32526 | BLANCO      | 17,900.00  | 0.00       | 17,900.00 | SP     | CONSULTORIO MEDICO             |
| 11/11/2013                            | 11/11/2013 | 544    |        | GLUCOMETRO DIGITAL                                      | ONE TOUCH     | ULTRA       | BCX80CDJT  | NEGRO       | 5,200.00   | 1,040.00   | 4,160.00  | SP     | CONSULTORIO MEDICO             |
| 20/9/2019                             | 20/9/2019  | 546    |        | SET DE SILLAS PRISMA DE TRES PERSONAS PLASTICO COMPLETO |               |             |            | NEGRO       | 0.00       | 0.00       | 0.00      | SP     | CONSULTORIO MEDICO             |
| 11/11/2013                            | 11/11/2013 | 547    |        | EXTRACTOR DE PARED                                      | KDK           |             |            | BLANCO      | 5,515.00   | 1,148.95   | 4,366.05  | SP     | CONSULTORIO MEDICO             |
| 26/3/2019                             | 26/3/2019  | 717781 |        | AIRE ACONDICIONADO 1                                    | AIRMAX        |             |            | BLANCO      | 0.00       | 0.00       | 0.00      | SP     | CONSULTORIO MEDICO             |
| 11/11/2013                            | 11/11/2013 |        | 551410 | ARMARIO DE 2 PUERTAS METAL                              |               |             |            | HAYA/GRIS   | 23,305.08  | 6,691.50   | 16,613.58 | SP     | CONSULTORIO MEDICO             |
| 11/11/2013                            | 11/11/2013 |        | 551411 | ESCRITORIO MODULAR                                      |               |             |            | HAYA/GRIS   | 0.00       | 0.00       | 0.00      | SP     | CONSULTORIO MEDICO             |
| 11/11/2013                            | 11/11/2013 |        | 45842  | ARCHIVO MODULAR 2 GAVETAS                               |               |             |            | HAYA/GRIS   | 0.00       | 0.00       | 0.00      | SP     | CONSULTORIO MEDICO             |
| 19/12/2013                            | 19/12/2013 |        | 551412 | SILLA PLÁSTICA SIN BRAZ                                 | LONGLIFE      |             |            | BLANCA      | 0.00       | 0.00       | 0.00      | SP     | CONSULTORIO MEDICO             |
| 19/12/2013                            | 19/12/2013 |        | 551413 | SILLA PLÁSTICA SIN BRAZ                                 | LONGLIFE      |             |            | BLANCA      | 1,000.00   | 900.00     | 100.00    | SP     | CONSULTORIO MEDICO             |
| 19/12/2013                            | 19/12/2013 |        | 551414 | SILLA PLÁSTICA SIN BRAZ                                 | LONGLIFE      |             |            | BLANCA      | 1,000.00   | 900.00     | 100.00    | SP     | CONSULTORIO MEDICO             |
| 11/11/2013                            | 11/11/2013 |        | 551416 | PIE DE SUERO EN METAL                                   |               |             |            | SILVER      | 1,000.00   | 900.00     | 100.00    | SP     | CONSULTORIO MEDICO             |
| 10/4/2014                             | 10/4/2014  |        | 551417 | CAMILLA C/ESPALDAR -P                                   | SUNCARE       |             |            | CREMA       | 0.00       | 0.00       | 0.00      | SP     | CONSULTORIO MEDICO             |
| 26/1/2018                             | 26/1/2018  |        | 551421 | NEBULIZADOR                                             | VERIDIAN      | 11503       | O14344     | AZUL/BLANCO | 34,000.00  | 24,083.33  | 9,916.67  | SP     | CONSULTORIO MEDICO             |
| 11/11/2013                            | 11/11/2013 |        | 570813 | TELÉFONO                                                | RANDSTREA     | GXP 1200    |            | NEGRO       | 2,423.00   | 172.80     | 2,250.20  | SP     | CONSULTORIO MEDICO             |
| 9/9/2019                              | 9/9/2019   |        | 551369 | CPU                                                     | DELL          |             | 2NBZTR1    | NEGRO       | 0.00       | 0.00       | 0.00      | SP     | CONSULTORIO MEDICO             |
| 11/11/2013                            | 11/11/2013 | 542    |        | GLUCOMETRO DIGITAL                                      | GLUCOTEX      | NIPRO       | 81325926   | NEGRO       | 1,127.00   | 1,127.00   | 0.00      | SP     | CONSULTORIO MEDICO             |
| 18/11/2016                            | 18/11/2016 |        | 525718 | MONITOR                                                 | DELL          | SE177PPF    | CNPR089728 | NEGRO       | 2,690.00   | 2,690.00   | 0.00      | SP     | CONSULTORIO MEDICO             |
| <b>OFIC. ENCARGADO MINORISTA (SP)</b> |            |        |        |                                                         |               |             |            |             |            |            |           |        |                                |
| 11/11/2013                            | 11/11/2013 |        | 579691 | MESA DE REUNION CUADRADA BASE DE METAL TOPE DE GRISTA   |               |             |            | MARRON      | 0.00       | 0.00       | 0.00      | SP     | OFIC. ENCARGADO MINORISTA (SP) |
| 11/11/2013                            | 11/11/2013 |        | 579679 | ESCRITORIO MODULAR MADERA PRESADA                       |               |             |            | MARRON      | 0.00       | 0.00       | 0.00      | SP     | OFIC. ENCARGADO MINORISTA (SP) |
| 11/11/2013                            | 11/11/2013 |        | 42564  | SILLA SEMI EJECUTIVA EN TELA C/BRAZOS C/RUEDAS          |               |             |            | ROJAS       | 0.00       | 0.00       | 0.00      | SP     | OFIC. ENCARGADO MINORISTA (SP) |
| 11/11/2013                            | 11/11/2013 |        | 42501  | SILLA SEMI EJECUTIVA EN TELA C/BRAZOS C/RUEDAS          |               |             |            | ROJAS       | 0.00       | 0.00       | 0.00      | SP     | OFIC. ENCARGADO MINORISTA (SP) |
| 11/11/2013                            | 11/11/2013 | 719    |        | SILLA SEMI EJECUTIVA EN TELA C/BRAZOS C/PATA            |               |             |            | NEGRA       | 0.00       | 0.00       | 0.00      | SP     | OFIC. ENCARGADO MINORISTA (SP) |
| 11/11/2013                            | 11/11/2013 | 452    |        | SILLA SEMI EJECUTIVA EN TELA C/BRAZOS C/PATA            |               |             |            | NEGRA       | 0.00       | 0.00       | 0.00      | SP     | OFIC. ENCARGADO MINORISTA (SP) |
| 11/11/2013                            | 11/11/2013 |        | 525961 | ARMARIO CON 2 PUERTAS                                   |               |             |            | HAYA/GRIS   | 0.00       | 0.00       | 0.00      | SP     | OFIC. ENCARGADO MINORISTA (SP) |
| 11/11/2013                            | 11/11/2013 |        | 579773 | TELEFONO                                                | RANDSTREA     | GXP 1200    | 22MT538A7  | NEGRO       | 0.00       | 0.00       | 0.00      | SP     | OFIC. ENCARGADO MINORISTA (SP) |
| 11/11/2013                            | 11/11/2013 |        | 717822 | IMPRESORA MULTIFUNCIONAL                                |               | G3Q75A      | VNB3M0735  | NEGRO       | 0.00       | 0.00       | 0.00      | SP     | OFIC. ENCARGADO MINORISTA (SP) |
| 30/12/2015                            | 30/12/2015 |        | 525746 | MONITOR                                                 | DELL          | L1706C      | CNVU72N64  | NEGRO       | 1,127.00   | 1,127.00   | 0.00      | SP     | OFIC. ENCARGADO MINORISTA (SP) |
| 24/1/2017                             | 24/1/2017  |        | 570894 | UPS                                                     | OMEGA         |             |            | NEGRO       | 1,207.73   | 1,207.73   |           | SP     | OFIC. ENCARGADO MINORISTA (SP) |
| 15/3/2021                             | 15/3/2021  | 108    |        | CPU                                                     | DELL          | OPTIPLEX 38 | 11DS8P1    | NEGRO       | 16,960.00  | 0.00       | 16,960.00 | SP     | OFIC. ENCARGADO MINORISTA (SP) |
| 28/7/2020                             | 28/7/2020  | 109    |        | AIRE ACONDICIONADO IN                                   | TGM           |             |            | BLANCO      | 20,000.00  | 4,000.00   | 16,000.00 | SP     | OFIC. ENCARGADO MINORISTA (SP) |

| COMEDOR PARA EL PERSONAL - SP                            |            |     |        |                                                       |             |              |             |           |           |           |           |                                  |                                  |
|----------------------------------------------------------|------------|-----|--------|-------------------------------------------------------|-------------|--------------|-------------|-----------|-----------|-----------|-----------|----------------------------------|----------------------------------|
| 11/11/2013                                               | 11/11/2013 |     | 551409 | ARMARIO CHIVOL Y METAL DE 2 PUERTAS                   |             |              | HAYA/GRIS   | 4,025.42  | 3,622.87  | 402.55    | SP        | COMEDOR (SP)                     |                                  |
| 19/12/2013                                               | 19/12/2013 |     | 551388 | MESA PLEGABLE REDON                                   | LONGLIFE    |              | BLANCO      | 4,025.42  | 3,622.87  | 402.55    | SP        | COMEDOR (SP)                     |                                  |
| 19/12/2013                                               | 19/12/2013 |     | 551403 | MESA PLEGABLE REDON                                   | LONGLIFE    |              | BLANCO      | 11,900.00 | 7,140.00  | 4,760.00  | SP        | COMEDOR (SP)                     |                                  |
| 11/3/2016                                                | 11/3/2016  | 553 |        | GABINETE EN METAL 1 PUERTA                            |             |              | NEGRO       | 0.00      | 0.00      | 0.00      | SP        | COMEDOR (SP)                     |                                  |
| 11/11/2013                                               | 11/11/2013 | 554 |        | SWITCH 8 PUERTOS                                      | CISCO       |              | NEGRO       | 8,562.81  | 1,804.75  | 6,758.06  | SP        | COMEDOR (SP)                     |                                  |
| 29/10/2019                                               | 29/10/2019 | 555 |        | ABANICO PEDESTAL 30 C                                 | COOL MASTER |              | SILVER      | 0.00      | 0.00      | 0.00      | SP        | COMEDOR (SP)                     |                                  |
| 26/9/2019                                                | 26/9/2019  | 111 |        | LOCKER 18 GAVETAS                                     |             |              | SILVER      | 12,922.40 | 12,922.40 | 0.00      |           |                                  |                                  |
| COMUNICACIÓN (SP)                                        |            |     |        |                                                       |             |              |             |           |           |           |           |                                  |                                  |
| 10/9/2018                                                | 10/9/2018  | 118 |        | BEBEDERO - WATER DISF                                 | OSTER       | 1.71E+09     | BLANCO      | 5,778.47  | 2,311.38  | 3,467.09  | SP        | COMUNICACIÓN (SP)                |                                  |
| 16/2/2018                                                | 16/2/2018  |     | 551355 | IMPRESORA MULTIFUNC                                   | HP          | M521DN       | CNCKK85SR   | 36,389.83 | 36,389.83 | 0.00      | SP        | COMUNICACIÓN (SP)                |                                  |
| 8/9/2017                                                 | 8/9/2017   |     | 579719 | MONITOR                                               | DELL        | SE177FPF     | OPR0897287  | 1,790.00  | 1,790.00  | 0.00      | SP        | COMUNICACIÓN (SP)                |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 551356 | ARCHIVO MODULAR DE 2 GAVETAS                          |             |              | HAYA/GRIS   | 0.00      | 0.00      | 0.00      | SP        | COMUNICACIÓN (SP)                |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 551358 | SILLA SEMI EJECUTIVA EN TELA C/BRAZOS C/PATA          |             |              | ROJAS       | 0.00      | 0.00      | 0.00      | SP        | COMUNICACIÓN (SP)                |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 551386 | SILLA SEMI EJECUTIVA EN TELA C/BRAZOS C/PATA          |             |              | NEGRA       | 0.00      | 0.00      | 0.00      | SP        | COMUNICACIÓN (SP)                |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 551357 | ARCHIVO MODULAR DE 2 GAVETAS                          |             |              | GRIS        | 0.00      | 0.00      | 0.00      | SP        | COMUNICACIÓN (SP)                |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 551352 | ARMARIO DE 2 PUERTAS                                  |             |              | HAYA/GRIS   | 0.00      | 0.00      | 0.00      | SP        | COMUNICACIÓN (SP)                |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 570817 | ESCRITORIO MODULAR BASE DE METAL TOPE DE CRISTAL TEMP |             |              | NEGRO       | 0.00      | 0.00      | 0.00      | SP        | COMUNICACIÓN (SP)                |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 551383 | ESCRITORIO MODULAR BASE DE METAL TOPE DE MADERA PRES  |             |              | HAYA/GRIS   | 0.00      | 0.00      | 0.00      | SP        | COMUNICACIÓN (SP)                |                                  |
| 19/9/2016                                                | 19/9/2016  |     | 551382 | CPU                                                   | DELL        | OPTIPLEX 75  | N/A         | 5,794.58  | 5,794.58  | 0.00      | SP        | COMUNICACIÓN (SP)                |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 551353 | TELEFONO                                              | RANDSTREA   | GXP 1200     | 22MT538A7   | 0.00      | 0.00      | 0.00      | SP        | COMUNICACIÓN (SP)                |                                  |
| 11/3/2016                                                | 11/3/2016  | 561 |        | GABINETE EN METAL 1 PUERTA                            |             |              | NEGRO       | 11,900.00 | 7,140.00  | 0.00      | SP        | COMUNICACIÓN (SP)                |                                  |
| 11/11/2013                                               | 11/11/2013 | 558 |        | AMPLIFICADOR DE POTE                                  | C PROFESION | AMPLIFIER    | CMX800V     | 0.00      | 0.00      | 0.00      | SP        | COMUNICACIÓN (SP)                |                                  |
| 10/9/2018                                                | 10/9/2018  | 557 |        | MICROFONO DE MANO                                     |             |              | NEGRO       | 7,900.00  | 6,320.00  | 1,580.00  | SP        | COMUNICACIÓN (SP)                |                                  |
| 11/11/2013                                               | 11/11/2013 | 559 |        | CONSOLA MIXING                                        | YAMAHA      | MG10XUF      |             | 0.00      | 0.00      | 0.00      | SP        | COMUNICACIÓN (SP)                |                                  |
| 17/7/2019                                                | 17/7/2019  | 560 |        | ROUTER                                                | MINIPRO     | SR40         | V180323012  | 1,101.69  | 757.41    | 344.28    | SP        | COMUNICACIÓN (SP)                |                                  |
| 17/3/2021                                                | 16/3/2021  | 562 |        | AIRE ACONDICIONADO S                                  | CONFORTIME  |              | BLANCO      | 36,000.00 | 0.00      | 36,000.00 | SP        | COMUNICACIÓN (SP)                |                                  |
| 13/1/2020                                                | 13/1/2020  | 563 |        | CONTROL DE ASISTENCIA                                 | ANVIZ       | WIPRO        | BLANCO      | 9,036.49  | 2,982.04  | 6,054.45  | SP        | COMUNICACIÓN (SP)                |                                  |
| 15/4/2020                                                | 15/4/2020  | 120 |        | PIZARRA CORCHO 24X36                                  | -           |              | BLANCO      | 610.00    | 61.00     | 549.00    | SP        | COMUNICACIÓN (SP)                |                                  |
| 26/7/2021                                                | 26/7/2021  | 988 |        | MICROFONO INALAMBRICO                                 |             |              | NEGRO       | 2,118.64  | 2,118.64  | 0.00      | SP        | COMUNICACIÓN (SP)                |                                  |
| OFICINA DE COBROS EN EL SITUADO DE PRODUCTORES- MERCADOM |            |     |        |                                                       |             |              |             |           |           |           |           |                                  |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 551375 | SILLA DE VISITA EN TELA C/BRAZOS C/PATA               |             |              | ROJAS       | 0.00      | 0.00      | 0.00      | SP        | COBROS (SP)                      |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 551381 | SILLA DE VISITA EN TELA C/BRAZOS C/PATA               |             |              | ROJAS       | 0.00      | 0.00      | 0.00      | SP        | COBROS (SP)                      |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 551374 | SILLA DE VISITA EN TELA C/BRAZOS C/PATA               |             |              | ROJAS       | 0.00      | 0.00      | 0.00      | SP        | COBROS (SP)                      |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 551376 | SILLA SEMI EJECUTIVA EN TELA C/BRAZOS C/RUEDA         |             |              | NEGRA       | 0.00      | 0.00      | 0.00      | SP        | COBROS (SP)                      |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 579717 | ARCHIVO DE 2 GAVETAS                                  |             |              | HAYA/GRIS   | 0.00      | 0.00      | 0.00      | SP        | COBROS (SP)                      |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 45857  | ESCRITORIO ARMADO                                     |             |              | HAYA/GRIS   | 0.00      | 0.00      | 0.00      | SP        | COBROS (SP)                      |                                  |
| 31/12/2015                                               | 31/12/2015 |     | 551385 | TABURETE BOSS MOD: 6103 ESPALDAR REDONDO TAPIZADO     |             |              | NEGRA       | 5,090.00  | 3,563.00  | 1,527.00  | SP        | COBROS (SP)                      |                                  |
| 19/1/2021                                                | 19/1/2021  |     | 551376 | TELEFONO                                              | RANDSTREA   | GXP 1625     | 20EZ1ZCL70  | 3,300.00  | 0.00      | 3,300.00  | SP        | COBROS (SP)                      |                                  |
| 19/9/2016                                                | 19/9/2016  |     | 525689 | MONITOR                                               | DELL        |              | CNDG433H7   | 2,680.00  | 2,680.00  | 0.00      | SP        | COBROS (SP)                      |                                  |
| 11/11/2013                                               | 11/11/2013 | 564 |        | CALCULADORA ELECTRO                                   | SHARP       | E1197        | 9D009591    | 0.00      | 0.00      | 0.00      | SP        | COBROS (SP)                      |                                  |
| 30/12/2015                                               | 30/12/2015 |     | 525684 | CPU                                                   | DELL        | OPTIPLEX 36  | 72JG4J1     | 2,250.00  | 2,250.00  | 0.00      | SP        | COBROS (SP)                      |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 531372 | ARCHIVO 2 GAVETAS                                     |             |              | HAYA/GRIS   | 0.00      | 0.00      | 0.00      | SP        | COBROS (SP)                      |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 525630 | ABANICO DE MESA                                       | KTC         |              | NEGRO       | 0.00      | 0.00      | 0.00      | SP        | COBROS (SP)                      |                                  |
| 9/8/2016                                                 | 9/8/2016   |     | 570904 | IMPRESORA FISCAL                                      | STARK PLUS  | SP500        | 2224O71309  | 8,200.00  | 8,200.00  | 0.00      | SP        | COBROS (SP)                      |                                  |
| CUARTO ELECTRICO (SP)                                    |            |     |        |                                                       |             |              |             |           |           |           |           |                                  |                                  |
| 11/11/2013                                               | 11/11/2013 | 121 |        | TRANSFORMADOR DOP                                     | EMELSA      | 3 FASES 720  | 1247-/20/20 | VERDE     | 0.00      | 0.00      | 0.00      | SP                               | CUARTO ELECTRICO (SP)            |
| 23/10/2019                                               | 23/10/2019 | 73  |        | BEBEDERO - WATER DISF                                 | KITCHEN PRO | LM-YL1-293   |             | BLANCO    | 6,351.69  | 6,351.69  | 0.00      | SP                               | CUARTO ELECTRICO (SP)            |
| 23/12/2013                                               | 23/12/2013 |     | 551418 | AIRE ACONDICIONADO 2                                  | CARRIER     |              |             | BLANCO    | 13,500.00 | 12,150.00 | 1,350.00  | SP                               | CUARTO ELECTRICO (SP)            |
| 19/12/2013                                               | 19/12/2013 |     | 45881  | SILLA PLÁSTICA SIN BRAZ                               | LONGLIFE    |              |             | BLANCO    | 1,000.00  | 900.00    | 100.00    | SP                               | CUARTO ELECTRICO (SP)            |
| 30/12/2015                                               | 30/12/2015 | 623 |        | TRANSFORMADOR SECO                                    | ALFED       | 1551A        | 480/208 VO  | VERDE     | 68,499.00 | 47,949.30 | 20,549.70 | SP                               | CUARTO ELECTRICO (SP)            |
| 11/11/2013                                               | 11/11/2013 |     | 731741 | PLANTA ELECTRICA 20 KILOS                             |             |              |             | ROJA      | 0.00      | 0.00      | 0.00      | SP                               | CUARTO ELECTRICO (SP)            |
| CENTRO DE MONITOREO SEGURIDAD MILITAR (SP)               |            |     |        |                                                       |             |              |             |           |           |           |           |                                  |                                  |
| 19/12/2013                                               | 19/12/2013 |     | 45880  | SILLA PLÁSTICA SIN BRAZ                               | LONGLIFE    |              |             | BLANCO    | 1,000.00  | 900.00    | 100.00    | SP                               | CENTRO DE MONITOREO MILITAR (SP) |
| 19/12/2013                                               | 19/12/2013 |     | 45883  | SILLA PLÁSTICA SIN BRAZ                               | LONGLIFE    |              |             | BLANCO    | 1,000.00  | 900.00    | 100.00    | SP                               | CENTRO DE MONITOREO MILITAR (SP) |
| 11/11/2013                                               | 11/11/2013 |     | 525674 | ESCRITORIO MODULAR MBASE DE METAL CON TOPE DE MADER   |             |              | MARRON      | 0.00      | 0.00      | 0.00      | SP        | CENTRO DE MONITOREO MILITAR (SP) |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 525667 | SILLA SEMI EJECUTIVA C/BRA C/RUEDA                    |             |              | ROJA        | 0.00      | 0.00      | 0.00      | SP        | CENTRO DE MONITOREO MILITAR (SP) |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 551363 | ARMARIO DE 2 PUERTAS                                  |             |              | HAYA/GRIS   | 0.00      | 0.00      | 0.00      | SP        | CENTRO DE MONITOREO MILITAR (SP) |                                  |
| 19/3/2021                                                | 19/3/2021  | 565 |        | AIRE ACONDICIONADO SPLIT                              |             |              | BLANCO      | 17,799.99 |           | 17,799.99 | SP        | CENTRO DE MONITOREO MILITAR (SP) |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 570961 | SILLA SEMI EJECUTIVA C/BRA C/RUEDA                    |             |              | ROJA        | 0.00      | 0.00      | 0.00      | SP        | CENTRO DE MONITOREO MILITAR (SP) |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 525717 | SILLA SEMI EJECUTIVA C/BRA C/RUEDA                    |             |              | NEGRA       | 0.00      | 0.00      | 0.00      | SP        | CENTRO DE MONITOREO MILITAR (SP) |                                  |
| 11/11/2013                                               | 11/11/2013 | 110 |        | ESCRITORIO ARMADO                                     |             |              | NEGRO       | 0.00      | 0.00      | 0.00      | SP        | CENTRO DE MONITOREO MILITAR (SP) |                                  |
| 11/11/2013                                               | 11/11/2013 |     | 525725 | CPU                                                   | DELL        | OPTIPLEX 380 |             | NEGRO     | 0.00      | 0.00      | 0.00      | SP                               | CENTRO DE MONITOREO MILITAR (SP) |
| 6/11/2020                                                | 6/11/2020  | 139 |        | NVR                                                   | HIKVISION   | DS7616NIK2   | D70629914   | NEGRO     | 22,500.00 | 7,425.00  | 15,075.00 | SP                               | CENTRO DE MONITOREO MILITAR (SP) |
| 4/6/2021                                                 | 1/6/2021   | 934 |        | TV POLAROID                                           | POLAROID    | 32T2H        | 3218O4860   | NEGRO     | 14406.78  | 0.00      | 14,406.78 | 2do                              | SEGURIDAD MILITAR                |
| 19/1/2018                                                | 19/1/2018  |     | 551332 | TV HAIER                                              | TCL         | 32T2H        |             | NEGRO     | 8,470.34  | 6,773.27  | 1,697.07  | SP                               | CENTRO DE MONITOREO MILITAR (SP) |
| 11/11/2013                                               | 11/11/2013 |     | 551390 | GABINETE EN METAL 1 PUERTA                            |             |              | NEGRO       | 0.00      | 0.00      | 0.00      | SP        | CENTRO DE MONITOREO MILITAR (SP) |                                  |

|                                               |            |      |        |                                                 |             |            |                       |           |            |            |            |    |                                        |
|-----------------------------------------------|------------|------|--------|-------------------------------------------------|-------------|------------|-----------------------|-----------|------------|------------|------------|----|----------------------------------------|
| 11/11/2013                                    | 11/11/2013 |      | 551591 | SWITCH 8 PUERTOS                                | LINKYS      |            |                       | NEGRO     | 0.00       | 0.00       | 0.00       | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 11/11/2013                                    | 11/11/2013 |      | 46525  | INVERSOR                                        | PR INVERTER |            |                       | NEGRO     | 0.00       | 0.00       | 0.00       | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 11/11/2013                                    | 11/11/2013 | 570  |        | ESCOPEA                                         |             | CAÑON LAR  | L3285122              | NEGRO     | 0.00       | 0.00       | 0.00       | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 1/2/2018                                      | 1/2/2018   | 571  |        | ESCOPEA                                         |             | MOSSBERG   | CAÑON COR R386415     | NEGRO     | 90,000.00  | 72,000.00  | 18,000.00  | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 11/11/2013                                    | 11/11/2013 | 572  |        | ESCOPEA                                         |             | MAVERICK   | CAÑON COR R386415     | NEGRO     | 0.00       | 0.00       | 0.00       | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 11/11/2013                                    | 11/11/2013 | 573  |        | ESCOPEA                                         |             | MAVERICK   | CAÑON COR 26428R      | NEGRO     | 0.00       | 0.00       | 0.00       | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 11/11/2013                                    | 11/11/2013 | 574  |        | ESCOPEA                                         |             | MAVERICK   | CAÑON COR 8812GA      | NEGRO     | 0.00       | 0.00       | 0.00       | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 1/2/2018                                      | 1/2/2018   | 575  |        | PISTOLA                                         |             | CARANDAI   | CAL. 9 RZ00502        | NEGRO     | 80,000.00  | 64,000.00  | 16,000.00  | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 11/11/2013                                    | 11/11/2013 | 709  |        | JEEPETA                                         |             | MISUTBISHI | K97WGHFL JMYORK970    | AZUL      | 0.00       | 0.00       | 0.00       | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 12/2/2016                                     | 12/2/2016  | 710  |        | MOTOCICLETA                                     |             | SHINERAY   | XYCG150-10 LXJYCMLO3  | AZUL      | 44,801.25  | 44,801.25  | 0.00       | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 12/2/2016                                     | 12/2/2016  | 711  |        | MOTOCICLETA                                     |             | SHINERAY   | XYCG150-10 LXYPCKLOGC | AZUL      | 44,801.25  | 44,801.25  | 0.00       | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 12/2/2014                                     | 12/2/2014  | 691  |        | RADIO MOTOROLA UHF                              |             | MOTOROLA   | DEP450 752TWPL48      | NEGRO     | 3,542.37   | 2,125.42   | 1,416.95   | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 12/2/2014                                     | 12/2/2014  | 686  |        | RADIO MOTOROLA UHF                              |             | MOTOROLA   | DEP451 752TWKY58      | NEGRO     | 3,542.37   | 2,125.42   | 1,416.95   | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 12/2/2014                                     | 12/2/2014  | 681  |        | RADIO MOTOROLA UHF                              |             | MOTOROLA   | DEP452 752TWDE32      | NEGRO     | 3,542.37   | 2,125.42   | 1,416.95   | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 12/2/2014                                     | 12/2/2014  | 568  |        | RADIO MOTOROLA UHF                              |             | MOTOROLA   | DEP453 752TWHR11      | NEGRO     | 3,542.37   | 2,125.42   | 1,416.95   | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 12/2/2014                                     | 12/2/2014  | 566  |        | RADIO MOTOROLA UHF                              |             | MOTOROLA   | DEP454 752TWPL49      | NEGRO     | 3,542.37   | 2,125.42   | 1,416.95   | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 12/2/2014                                     | 12/2/2014  | 567  |        | RADIO MOTOROLA UHF                              |             | MOTOROLA   | DEP455 752TWN185      | NEGRO     | 3,542.37   | 2,125.42   | 1,416.95   | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 22/1/2021                                     | 22/1/2021  | 576  |        | RADIO MOTOROLA UHF                              |             | MOTOROLA   | DEP456 752TWDE34      | NEGRO     | 17,180.00  | 0.00       | 17,180.00  | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 22/1/2021                                     | 22/1/2021  | 575  |        | RADIO MOTOROLA UHF                              |             | MOTOROLA   | DEP457 752TWS88       | NEGRO     | 17,180.00  | 0.00       | 17,180.00  | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 22/1/2021                                     | 22/1/2021  | 577  |        | RADIO MOTOROLA UHF                              |             | MOTOROLA   | DEP458 752TWDE36      | NEGRO     | 17,180.00  | 0.00       | 17,180.00  | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 22/1/2021                                     | 22/1/2021  | 578  |        | RADIO MOTOROLA UHF                              |             | MOTOROLA   | DEP459 752TWHR21      | NEGRO     | 17,180.00  | 0.00       | 17,180.00  | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 14/4/2020                                     | 14/4/2020  | 579  |        | RADIO MOTOROLA UHF                              |             | MOTOROLA   | DEP460 752TWDE35      | NEGRO     | 16,100.00  | 3,220.00   | 12,880.00  | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 14/4/2020                                     | 14/4/2020  | 620  |        | RADIO MOTOROLA UHF                              |             | MOTOROLA   | DEP461 752TW9348      | NEGRO     | 16,100.00  | 3,220.00   | 12,880.00  | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 14/4/2020                                     | 14/4/2020  | 587  |        | RADIO MOTOROLA UHF                              |             | MOTOROLA   | DEP462 752TWPL52      | NEGRO     | 16,100.00  | 3,220.00   | 12,880.00  | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 14/4/2020                                     | 14/4/2020  | 619  |        | RADIO MOTOROLA UHF                              |             | MOTOROLA   | DEP463 752TWHR60      | NEGRO     | 16,100.00  | 3,220.00   | 12,880.00  | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 14/4/2020                                     | 14/4/2020  | 687  |        | RADIO MOTOROLA UHF                              |             | MOTOROLA   | DEP464 752TWHR00      | NEGRO     | 16,100.00  | 3,220.00   | 12,880.00  | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| 15/10/2021                                    | 11/10/2021 | 1018 |        | RADIO MOTOROLA UHF                              |             | MOTOROLA   | DEP 450 752TXHC816    | NEGRO     | 17,500.00  | 0.00       | 17,500.00  | SP | CENTRO DE MONITOREO MILITAR (SP)       |
| <b>FURGON ASIGNADO POR AGRICULTURA (SP)</b>   |            |      |        |                                                 |             |            |                       |           |            |            |            |    |                                        |
|                                               |            | 923  |        | CAMAROTE DE 2 NEVELES EN METAL                  |             |            |                       | NEGRO     | 0.00       | 0.00       | 0.00       | SP | FURGON ASIGNADO POR AGRICULTURA (SP)   |
|                                               |            | 582  |        | CAMAROTE DE 2 NEVELES EN METAL                  |             |            |                       | NEGRO     | 0.00       | 0.00       | 0.00       | SP | FURGON ASIGNADO POR AGRICULTURA (SP)   |
|                                               |            | 583  |        | CAMAROTE DE 2 NEVELES EN METAL                  |             |            |                       | NEGRO     | 0.00       | 0.00       | 0.00       | SP | FURGON ASIGNADO POR AGRICULTURA (SP)   |
|                                               |            | 584  |        | CAMAROTE DE 2 NEVELES EN METAL                  |             |            |                       | NEGRO     | 0.00       | 0.00       | 0.00       | SP | FURGON ASIGNADO POR AGRICULTURA (SP)   |
|                                               |            | 585  |        | CAMAROTE DE 2 NEVELES EN METAL                  |             |            |                       | NEGRO     | 0.00       | 0.00       | 0.00       | SP | FURGON ASIGNADO POR AGRICULTURA (SP)   |
|                                               |            | 586  |        | CAMAROTE DE 2 NEVELES EN METAL                  |             |            |                       | NEGRO     | 0.00       | 0.00       | 0.00       | SP | FURGON ASIGNADO POR AGRICULTURA (SP)   |
| 23/5/2014                                     | 23/5/2014  |      | 551418 | AIRE ACONDICIONADO                              | CARRIER     | MWRE185    | D202118170            | BLANCO    | 15,625.00  | 15,625.00  | 0.00       | SP | FURGON ASIGNADO POR AGRICULTURA (SP)   |
| <b>CUARTO ELECTRICO (PT)</b>                  |            |      |        |                                                 |             |            |                       |           |            |            |            |    |                                        |
| 11/11/2013                                    | 11/11/2013 |      | 551484 | TRANSFORMADOR DOP                               | TRANSECA    |            |                       | VERDE     | 0.00       | 0.00       | 0.00       | PT | CUARTO ELECTRICO (PT)                  |
| 15/12/2015                                    | 15/12/2015 |      | 551417 | TRANSFORMADOR SECO                              | ALFED       |            |                       | VERDE     | 95,000.00  | 66,500.00  | 28,500.00  | PT | CUARTO ELECTRICO (PT)                  |
| 11/11/2013                                    | 11/11/2013 |      | 525640 | ABANICO PEDESTAL 30 T                           | ECNOMASTE   | 30 PUL.    |                       | SILVER    | 0.00       | 0.00       | 0.00       | PT | CUARTO ELECTRICO (PT)                  |
| 11/11/2013                                    | 11/11/2013 |      | 551402 | PLANTA ELECTRICA 20 KILOS                       |             |            |                       | ROJA      | 0.00       | 0.00       | 0.00       | PT | CUARTO ELECTRICO (PT)                  |
| 5/3/2020                                      | 5/3/2020   | 627  |        | BATERIAS DE INVERSOR                            | SERRATA     |            |                       | NEGRO     | 6,716.10   | 671.61     | 6,044.49   | PT | CUARTO ELECTRICO (PT)                  |
| 5/3/2020                                      | 5/3/2020   | 628  |        | BATERIAS DE INVERSOR                            | SERRATA     |            |                       | NEGRO     | 6,716.10   | 671.61     | 6,044.49   | PT | CUARTO ELECTRICO (PT)                  |
| 5/3/2020                                      | 5/3/2020   | 629  |        | BATERIAS DE INVERSOR                            | SERRATA     |            |                       | NEGRO     | 6,716.10   | 671.61     | 6,044.49   | PT | CUARTO ELECTRICO (PT)                  |
| 5/3/2020                                      | 5/3/2020   | 630  |        | BATERIAS DE INVERSOR                            | SERRATA     |            |                       | NEGRO     | 6,716.10   | 671.61     | 6,044.49   | PT | CUARTO ELECTRICO (PT)                  |
| 15/12/2015                                    | 15/12/2015 |      | 551485 | TRANSFORMADOR                                   | ALFED       | 500KVA     |                       | VERDE     | 698,500.00 | 488,950.00 | 209,550.00 | PT | CUARTO ELECTRICO (PT)                  |
| 14/5/2021                                     | 14/5/2021  | 921  |        | AIRE ACONDICIONADO 2                            | AIR MAX     |            | 3C60170000            | BLANCO    | 9,999.99   | 0.00       | 9,999.99   | PT | CUARTO ELECTRICO (PT)                  |
| 14/5/2021                                     | 14/5/2021  | 922  |        | COMPRESOR DE AIRE                               | AIR MAX     |            | 3E10480006            | BLANCO    | 40,000.00  | 0.00       | 40,000.00  | PT | CUARTO ELECTRICO (PT)                  |
| <b>DESPACHO DE PRODUCTOS DE LIMPIEZA (PT)</b> |            |      |        |                                                 |             |            |                       |           |            |            |            |    |                                        |
| 19/12/2013                                    | 19/12/2013 | 618  |        | MESA PLEGABLE REDON                             | LONGLIFE    |            |                       | BLANCO    | 4,025.42   | 3,622.87   | 402.55     | PT | DESPACHO DE PRODUCTOS DE LIMPIEZA (PT) |
| 19/12/2013                                    | 19/12/2013 |      | 551396 | SILLA PLÁSTICA SIN BRAZ                         | LONGLIFE    |            |                       | BLANCO    | 1,000.00   | 900.00     | 100.00     | PT | DESPACHO DE PRODUCTOS DE LIMPIEZA (PT) |
| 11/11/2013                                    | 11/11/2013 |      | 551423 | SILLA DE TELA BASE DE METAL S/BRAZOS            |             |            |                       | ROJA      | 0.00       | 0.00       | 0.00       | PT | DESPACHO DE PRODUCTOS DE LIMPIEZA (PT) |
| 17/10/2018                                    | 27/12/2018 |      | 551426 | SWITCH 8 PUERTOS                                |             |            |                       | ROJA      | 5,375.20   | 5,375.20   | 0.00       | PT | DESPACHO DE PRODUCTOS DE LIMPIEZA (PT) |
| 11/11/2013                                    | 11/11/2013 |      | 551425 | GABINETE EN METAL 1 PUERTA                      |             |            |                       | NEGRO     | 0.00       | 0.00       | 0.00       | PT | DESPACHO DE PRODUCTOS DE LIMPIEZA (PT) |
| 11/11/2013                                    | 11/11/2013 | 115  |        | ABANICO PEDESTAL                                | DAIWA       |            |                       | NEGRO     | 0.00       | 0.00       | 0.00       | PT | DESPACHO DE PRODUCTOS DE LIMPIEZA (PT) |
| <b>OFIC. SUPERVISOR DE LIMPIEZA - (PT)</b>    |            |      |        |                                                 |             |            |                       |           |            |            |            |    |                                        |
| 11/11/2013                                    | 11/11/2013 |      | 525640 | ABANICO PEDESTAL 30 COOL MASTER                 |             |            |                       | SILVER    | 8,562.81   | 8,562.81   | 0.00       | PT | OFIC. SUPERVISOR DE LIMPIEZA - (PT)    |
| 11/11/2013                                    | 11/11/2013 |      | 525958 | SILLA DE TELA BASE DE METAL S/BRAZOS            |             |            |                       | SILVER    | 0.00       | 0.00       | 0.00       | PT | OFIC. SUPERVISOR DE LIMPIEZA - (PT)    |
| 29/10/2019                                    | 29/10/2019 | 622  |        | ABANICO PEDESTAL 30 COOL MASTER                 |             |            |                       | SILVER    | 8,562.81   | 1,783.91   | 6,778.90   | PT | OFIC. SUPERVISOR DE LIMPIEZA - (PT)    |
| <b>OFIC. SUPERVISORES (PT)</b>                |            |      |        |                                                 |             |            |                       |           |            |            |            |    |                                        |
| 19/12/2013                                    | 19/12/2013 | 614  |        | SILLA PLÁSTICA SIN BRAZ                         | LONGLIFE    |            |                       | BLANCA    | 1,000.00   | 900.00     | 100.00     | PT | OFIC. SUPERVISORES (PT)                |
| 19/12/2013                                    | 19/12/2013 | 124  |        | SILLA PLÁSTICA SIN BRAZ                         | LONGLIFE    |            |                       | BLANCA    | 1,000.00   | 900.00     | 100.00     | PT | OFIC. SUPERVISORES (PT)                |
| 19/12/2013                                    | 19/12/2013 | 131  |        | SILLA PLÁSTICA SIN BRAZ                         | LONGLIFE    |            |                       | BLANCA    | 1,000.00   | 900.00     | 100.00     | PT | OFIC. SUPERVISORES (PT)                |
| 11/11/2013                                    | 11/11/2013 |      | 525823 | SILLA SEMI EJECUTIVA EN TELA C/ BRAZOS C/RUEDAS |             |            |                       | ROJA      | 0.00       | 0.00       | 0.00       | PT | OFIC. SUPERVISORES (PT)                |
| 11/11/2013                                    | 11/11/2013 |      | 525691 | SILLA SEMI EJECUTIVA EN TELA C/ BRAZOS C/RUEDAS |             |            |                       | ROJA      | 0.00       | 0.00       | 0.00       | PT | OFIC. SUPERVISORES (PT)                |
| 11/11/2013                                    | 11/11/2013 |      | 579772 | BEBEDERO - WATER DISF                           | AMERICAN    |            |                       | BLANCO    | 0.00       | 0.00       | 0.00       | PT | OFIC. SUPERVISORES (PT)                |
| 11/11/2013                                    | 11/11/2013 |      | 525900 | ESCRITORIO TIPO L C/ARCHIVO 3 GAVETAS           |             |            |                       | HAYA/GRIS | 0.00       | 0.00       | 0.00       | PT | OFIC. SUPERVISORES (PT)                |
| <b>CUARTO ELECTRICO (NAVE F1)</b>             |            |      |        |                                                 |             |            |                       |           |            |            |            |    |                                        |

|                                                   |            |  |        |                                                           |             |              |            |                 |            |           |            |    |                               |
|---------------------------------------------------|------------|--|--------|-----------------------------------------------------------|-------------|--------------|------------|-----------------|------------|-----------|------------|----|-------------------------------|
| 11/11/2013                                        | 11/11/2013 |  | 551483 | TRANSFORMADOR 150K                                        | EMELSA      |              |            | ROJO            | 0.00       | 0.00      | 0.00       | F1 | CUARTO ELECTRICO (F1)         |
| <b>SEGURIDAD MILITAR (NAVE F1)</b>                |            |  |        |                                                           |             |              |            |                 |            |           |            |    |                               |
| 11/11/2013                                        | 11/11/2013 |  | 551435 | ESCRITORIO EN MADERA Y METAL                              |             |              |            | MARRON/G<br>RIS | 0.00       | 0.00      | 0.00       | F1 | SEGURIDAD MILITAR (F1)        |
| 20/9/2019                                         | 20/9/2019  |  | 551437 | SET DE SILLAS PRISMA DE TRES PERSONAS PLASTICO COMPLETO   |             |              |            | NEGRO           | 5,515.00   | 1,148.95  | 4,366.05   | F1 | SEGURIDAD MILITAR (F1)        |
| 19/12/2013                                        | 19/12/2013 |  | 580    | SILLA PLÁSTICA SIN BRAZ                                   | LONGLIFE    |              |            | BLANCA          | 1,000.00   | 900.00    | 100.00     | F1 | SEGURIDAD MILITAR (F1)        |
| 19/12/2013                                        | 19/12/2013 |  | 581    | SILLA PLÁSTICA SIN BRAZ                                   | LONGLIFE    |              |            | BLANCA          | 1,000.00   | 900.00    | 100.00     | F1 | SEGURIDAD MILITAR (F1)        |
| <b>OFIC. SUPERVISORES (NAVE F1)</b>               |            |  |        |                                                           |             |              |            |                 |            |           |            |    |                               |
| 11/11/2013                                        | 11/11/2013 |  | 525773 | SILLA SEMI EJECUTIVA EN TELA C/ BRAZOS C/RUEDAS           |             |              |            | ROJA            | 0.00       | 0.00      | 0.00       | F1 | OFIC. SUPERVISORES (F1)       |
| 11/11/2013                                        | 11/11/2013 |  | 42568  | ESCRITORIO ARMADO                                         |             |              |            | HAYA/GRIS       | 0.00       | 0.00      | 0.00       | F1 | OFIC. SUPERVISORES (F1)       |
| 11/11/2013                                        | 11/11/2013 |  | 616    | GABINETE EN METAL 1 PUERTA                                |             |              |            | NEGRO           | 0.00       | 0.00      | 0.00       | F1 | OFIC. SUPERVISORES (F1)       |
| 21/6/2016                                         | 21/6/2016  |  | 617    | SWITCH 8 PUERTOS                                          |             |              |            | NEGRO           | 2,900.00   | 1,993.75  | 906.25     | F1 | OFIC. SUPERVISORES (F1)       |
| <b>CUARTO ELECTRICO (NAVE F2)</b>                 |            |  |        |                                                           |             |              |            |                 |            |           |            |    |                               |
| 11/11/2013                                        | 11/11/2013 |  | 551480 | TRANSFORMADOR 150K                                        | EMELSA      |              |            | ROJO            | 0.00       | 0.00      | 0.00       | F2 | CUARTO ELECTRICO (F2)         |
| 11/11/2013                                        | 11/11/2013 |  | 551482 | PLANTA ELECTRICA 20 K                                     | HIMOINSA    |              |            | ROJA            | 0.00       | 0.00      | 0.00       | F2 | CUARTO ELECTRICO (F2)         |
| 11/11/2013                                        | 11/11/2013 |  | 551481 | TRANSFORMADOR 112K                                        | EMELSA      |              |            | VERDE           | 0.00       | 0.00      | 0.00       | F2 | CUARTO ELECTRICO (F2)         |
| 11/11/2013                                        | 11/11/2013 |  | 551475 | GABINETE EN METAL 1 PUERTA                                |             |              |            | NEGRO           | 0.00       | 0.00      | 0.00       | F2 | CUARTO ELECTRICO (F2)         |
| 19/3/2019                                         | 19/3/2019  |  | 551479 | SWITCH 8 PUERTOS                                          |             |              |            | NEGRO           | 508.47     | 348.57    | 159.90     | F2 | CUARTO ELECTRICO (F2)         |
| 11/11/2013                                        | 11/11/2013 |  | 551478 | SWITCH 8 PUERTOS                                          |             |              |            | NEGRO           | 0.00       | 0.00      | 0.00       | F2 | CUARTO ELECTRICO (F2)         |
| 11/11/2013                                        | 11/11/2013 |  | 551477 | SWITCH 8 PUERTOS                                          |             |              |            | NEGRO           | 0.00       | 0.00      | 0.00       | F2 | CUARTO ELECTRICO (F2)         |
| 11/3/2016                                         | 11/3/2016  |  | 551476 | SWITCH 8 PUERTOS                                          |             |              |            | NEGRO           | 17,850.00  | 17,850.00 | 0.00       | F2 | CUARTO ELECTRICO (F2)         |
| <b>OFICINA DE ENERGETICA - MERCADOM (NAVE F2)</b> |            |  |        |                                                           |             |              |            |                 |            |           |            |    |                               |
| 23/3/2021                                         | 23/3/2021  |  | 591    | ESCRITORIO MODULAR BASE SE METAL ESTRUCTURA EN L CON      |             |              |            | NEGRO           | 25,487.99  | 0.00      | 25,487.99  | F2 | GERENTE DEL MSD (F2)          |
| 23/3/2021                                         | 23/3/2021  |  | 592    | ARCHIVO 3 GAV. NEGRO 16X22X26                             |             |              |            | NEGRO           | 5,866.95   | 0.00      | 5,866.95   | F2 | GERENTE DEL MSD (F2)          |
| 14/4/2021                                         | 14/4/2021  |  | 7      | TELEFONO                                                  | RANDSTREAN  | GXP 1200     | 22MT538A7  | NEGRO           | 6,016.95   | 0.00      | 6,016.95   | F2 | GERENTE DEL MSD (F2)          |
| 9/4/2021                                          | 9/4/2021   |  | 588    | NEVERA EJECUTIVA                                          | ECNOMASTE   | HOF1-11NS    | 3.07E+09   | NEGRA           | 12,500.00  | 0.00      | 12,500.00  | F2 | GERENTE DEL MSD (F2)          |
| 11/11/2013                                        | 11/11/2013 |  | 590    | EXTRACTOR DE PARED                                        | HALMITON    |              |            | BLANCO          | 0.00       | 0.00      | 0.00       | F2 | GERENTE DEL MSD (F2)          |
| 22/2/2021                                         | 22/2/2021  |  | 589    | AIRE ACONDICIONADO S                                      | INFORMASTE  | 20SEER 18BTU |            | BLANCO          | 30,254.24  | 0.00      | 30,254.24  | F2 | GERENTE DEL MSD (F2)          |
| 23/3/2021                                         | 23/3/2021  |  | 593    | SILLA VISITA EN TELA BASE DE METAL C/BRA                  |             |              |            | NEGRO           | 4,268.21   | 0.00      | 4,268.21   | F2 | GERENTE DEL MSD (F2)          |
| 23/3/2021                                         | 23/3/2021  |  | 594    | SILLA VISITA EN TELA BASE DE METAL C/BRA                  |             |              |            | NEGRO           | 4,268.21   | 0.00      | 4,268.21   | F2 | GERENTE DEL MSD (F2)          |
| 23/3/2021                                         | 23/3/2021  |  | 595    | SILLA VISITA EN TELA BASE DE METAL C/BRA                  |             |              |            | NEGRO           | 4,268.21   | 0.00      | 4,268.21   | F2 | GERENTE DEL MSD (F2)          |
| 23/3/2021                                         | 23/3/2021  |  | 596    | SILLA VISITA EN TELA BASE DE METAL C/BRA                  |             |              |            | NEGRO           | 4,268.21   | 0.00      | 4,268.21   | F2 | GERENTE DEL MSD (F2)          |
| 23/3/2021                                         | 23/3/2021  |  | 598    | SILLA EJECUTIVA EN TELA ESPALDAR EN MAYA NEGRO            |             |              |            | NEGRO           | 5,283.91   | 0.00      | 5,283.91   | F2 | GERENTE DEL MSD (F2)          |
| 14/4/2021                                         | 14/4/2021  |  | 597    | SILLA VISITA EN TELA BASE DE METAL C/BRA                  |             |              |            | NEGRO           | 3,978.00   | 0.00      | 3,978.00   | F2 | GERENTE DEL MSD (F2)          |
| 14/4/2021                                         | 14/4/2021  |  | 599    | SILLA VISITA EN TELA BASE DE METAL C/BRA                  |             |              |            | NEGRO           | 3,978.00   | 0.00      | 3,978.00   | F2 | GERENTE DEL MSD (F2)          |
| 17/3/2021                                         | 17/3/2021  |  | 600    | MESA REDONDA DE REUNION PARA 4 PERSONAS                   |             |              |            | HAYA-<br>MILANO | 8,250.00   | 0.00      | 8,250.00   | F2 | GERENTE DEL MSD (F2)          |
| <b>ASISTENTE DEL GERENTE DEL MSD (NAVE F2)</b>    |            |  |        |                                                           |             |              |            |                 |            |           |            |    |                               |
| 17/3/2021                                         | 17/3/2021  |  | 602    | SILLA DE VISITA ISO CON BRAZOS TELA NEGRA                 |             |              |            | NEGRO           | 2,950.00   | 0.00      | 2,950.00   | F2 | ASISTENTE DEL GERENTE DEL MSD |
| 23/3/2021                                         | 23/3/2021  |  | 603    | SILLA SEMI EJECUTIVA EN TELA C/BRA C/RUEDA                |             |              |            | NEGRO           | 8,090.85   | 0.00      | 8,090.85   | F2 | ASISTENTE DEL GERENTE DEL MSD |
| 23/3/2021                                         | 23/3/2021  |  | 604    | ESCRITORIO MODULAR MADERA PRENSADA C/ARCHIVO DE 3 GAV     |             |              |            | MARRON          | 5,338.98   | 0.00      | 5,338.98   | F2 | ASISTENTE DEL GERENTE DEL MSD |
| 25/3/2021                                         | 25/3/2021  |  | 605    | TELEFONO                                                  | YEALINK     | T19 E2       | 2119Y19031 | NEGRO           | 2,379.72   | 0.00      | 2,379.72   | F2 | ASISTENTE DEL GERENTE DEL MSD |
| 22/2/2021                                         | 22/2/2021  |  | 606    | CPU                                                       | DELL        | OPTIPLEX 30  | FBZ9QD2    | NEGRO           | 26,300.00  | 0.00      | 26,300.00  | F2 | ASISTENTE DEL GERENTE DEL MSD |
| 3/3/2016                                          | 3/3/2016   |  | 609    | MONITOR                                                   | DELL        | E1916H       | CNOXJ5TRFC | NEGRO           | 3,150.00   | 3,150.00  | 0.00       | F2 | ASISTENTE DEL GERENTE DEL MSD |
| 23/3/2021                                         | 23/3/2021  |  | 607    | ARCHIVO CON 3 GAVETAS                                     |             |              |            | GRIS            | 5,866.95   | 0.00      | 5,866.95   | F2 | ASISTENTE DEL GERENTE DEL MSD |
| <b>SEGURIDAD CIVIL (NAVE F2)</b>                  |            |  |        |                                                           |             |              |            |                 |            |           |            |    |                               |
| 13/8/2021                                         | 13/8/2021  |  | 981    | AIRE INVERTER GPLUS G                                     | GPLUS       | GP-S18000IN  | 11475NK650 | BLANCO          | 34,322.04  | 0.00      | 34,322.04  | F2 | SEG. CIVIL.                   |
| 5/11/2021                                         | 5/11/2021  |  | 990    | ESCRITORIO MODULAR EN MADERA AGLOMERADA                   |             |              |            | BLANCO          | 12,360.00  | 0.00      | 12,360.00  | F2 | SEG. CIVIL.                   |
| 5/11/2021                                         | 5/11/2021  |  | 991    | ESCRITORIO MODULAR EN MADERA AGLOMERADA                   |             |              |            | BLANCO          | 12,360.00  | 0.00      | 12,360.00  | F2 | SEG. CIVIL.                   |
| 5/11/2021                                         | 5/11/2021  |  | 992    | ARCHIVO MODULAR C/ 3 GAVETAS                              |             |              |            | GRIS            | 13,200.00  | 0.00      | 13,200.00  | F2 | SEG. CIVIL.                   |
| 5/11/2021                                         | 5/11/2021  |  | 994    | SILLA SEMI EJECUTIVA C/R C/B                              |             |              |            | NEGRO           | 11,300.00  | 0.00      | 11,300.00  | F2 | SEG. CIVIL.                   |
| 5/11/2021                                         | 5/11/2021  |  | 995    | SILLA SEMI EJECUTIVA C/R C/B                              |             |              |            | NEGRO           | 11,300.00  | 0.00      | 11,300.00  | F2 | SEG. CIVIL.                   |
| 5/11/2021                                         | 5/11/2021  |  | 996    | SILLAS DE VISITAS EN TELA C/BRAZOS C/ ESTRUCTURA EN METAL |             |              |            | NEGRO           | 6,300.00   | 0.00      | 6,300.00   | F2 | SEG. CIVIL.                   |
| 5/11/2021                                         | 5/11/2021  |  | 997    | SILLAS DE VISITAS EN TELA C/BRAZOS C/ ESTRUCTURA EN METAL |             |              |            | NEGRO           | 6,300.00   | 0.00      | 6,300.00   | F2 | SEG. CIVIL.                   |
| 7/10/2021                                         | 7/10/2021  |  | 1011   | MOTOCICLETA                                               | CELESTE     | CG-E1        | R38CG00151 | NEGRO           | 156,779.67 | 0.00      | 156,779.67 | F2 | SEG. CIVIL.                   |
| 7/10/2021                                         | 7/10/2021  |  | 1012   | MOTOCICLETA                                               | CELESTE     | CG-E2        | R38CG00151 | NEGRO           | 156,779.67 | 0.00      | 156,779.67 | F2 | SEG. CIVIL.                   |
| 11/10/2021                                        | 11/10/2021 |  | 1014   | Radio Motorola DEP 450                                    | DEP 450     |              | 752TXHC843 | NEGRO           | 17,500.00  | 0.00      | 17,500.00  | F2 | SEG. CIVIL.                   |
| 11/10/2021                                        | 11/10/2021 |  | 1015   | Radio Motorola DEP 450                                    | DEP 450     |              | 752TXHB583 | NEGRO           | 17,500.00  | 0.00      | 17,500.00  | F2 | SEG. CIVIL.                   |
| 11/10/2021                                        | 11/10/2021 |  | 1016   | Radio Motorola DEP 450                                    | DEP 450     |              | 752TXHC955 | NEGRO           | 17,500.00  | 0.00      | 17,500.00  | F2 | SEG. CIVIL.                   |
| 11/10/2021                                        | 11/10/2021 |  | 1017   | Radio Motorola DEP 450                                    | DEP 450     |              | 752TXHD056 | NEGRO           | 17,500.00  | 0.00      | 17,500.00  | F2 | SEG. CIVIL.                   |
| <b>DEPARTAMENTO DE LIMPIEZA (NAVE F2)</b>         |            |  |        |                                                           |             |              |            |                 |            |           |            |    |                               |
| 11/11/2013                                        | 11/11/2013 |  | 551422 | ESCRITORIO ARMADO                                         |             |              |            | HAYA/GRIS       | 0.00       | 0.00      | 0.00       | F2 | DEPARTAMENTO DE LIMPIEZA (F2) |
| 11/11/2013                                        | 11/11/2013 |  | 570978 | SILLA SEMI EJECUTIVA EN TELA C/BRA C/RUEDA                |             |              |            | ROJA            | 0.00       | 0.00      | 0.00       | F2 | DEPARTAMENTO DE LIMPIEZA (F2) |
| 11/11/2013                                        | 11/11/2013 |  | 551431 | ARMARIO DE 2 PUERTAS                                      |             |              |            | HAYA/GRIS       | 0.00       | 0.00      | 0.00       | F2 | DEPARTAMENTO DE LIMPIEZA (F2) |
| 11/11/2013                                        | 11/11/2013 |  | 551424 | ARCHIVO DE 2 GAVETAS                                      |             |              |            | HAYA/GRIS       | 0.00       | 0.00      | 0.00       | F2 | DEPARTAMENTO DE LIMPIEZA (F2) |
| 19/12/2013                                        | 19/12/2013 |  | 610    | SILLA PLÁSTICA SIN BRAZ                                   | LONGLIFE    |              |            | BLANCA          | 1,000.00   | 900.00    | 100.00     | F2 | DEPARTAMENTO DE LIMPIEZA (F2) |
| 11/11/2013                                        | 11/11/2013 |  | 611    | ABANICO PEDESTAL                                          | VESTINHOUSE |              |            | NEGRO           | 0.00       | 0.00      | 0.00       | F2 | DEPARTAMENTO DE LIMPIEZA (F2) |

|                                                                  |            |      |        |                                                           |              |            |            |              |              |              |              |                               |                               |
|------------------------------------------------------------------|------------|------|--------|-----------------------------------------------------------|--------------|------------|------------|--------------|--------------|--------------|--------------|-------------------------------|-------------------------------|
| 11/11/2013                                                       | 11/11/2013 | 89   |        | GABINETE EN METAL 1 PUERTA                                |              |            | NEGRO      | 0.00         | 0.00         | 0.00         | F2           | DEPARTAMENTO DE LIMPIEZA (F2) |                               |
| 11/3/2016                                                        | 11/3/2016  | 612  |        | SWITCH 8 PUERTOS                                          | CISCO        |            | NEGRO      | 29,975.00    | 29,975.00    | 0.00         | F2           | DEPARTAMENTO DE LIMPIEZA (F2) |                               |
| 11/11/2013                                                       | 11/11/2013 | 613  |        | CALCULADORA ELECTRO                                       | SHARP        | EL 2630    | 1D08623Y   | BLANCA       | 0.00         | 0.00         | 0.00         | F2                            | DEPARTAMENTO DE LIMPIEZA (F2) |
| 11/11/2013                                                       | 11/11/2013 |      | 551432 | SWITCH 8 PUERTOS                                          | CISCO        |            |            | NEGRO        | 0.00         | 0.00         | 0.00         | F2                            | DEPARTAMENTO DE LIMPIEZA (F2) |
| <b>OFICINA DE LA ADESS EN EL MERCADO SANTO DOMINGO (NAVE F3)</b> |            |      |        |                                                           |              |            |            |              |              |              |              |                               |                               |
| 21/4/2021                                                        | 21/4/2021  | 538  |        | ESCRITORIO PRENSADO CAOBA                                 |              |            | NEGRO      | 6,200.00     | 0.00         | 6,200.00     | F3           | ADESS                         |                               |
| 21/4/2021                                                        | 21/4/2021  | 539  |        | SILLON EJECUTIVO ERGONOMICO C/B EN TELA NEGRA             |              |            | NEGRO      | 6,200.00     | 0.00         | 6,200.00     | F3           | ADESS                         |                               |
| 4/6/2021                                                         | 31/5/2021  | 925  |        | SILLAS DE VISITAS EN TELA S/BRAZOS C/ ESTRUCTURA EN METAL |              |            | NEGRO      | 2,000.00     | 0.00         | 2,000.00     | F3           | ADESS                         |                               |
| 4/6/2021                                                         | 31/5/2021  | 926  |        | SILLAS DE VISITAS EN TELA S/BRAZOS C/ ESTRUCTURA EN METAL |              |            | NEGRO      | 2,000.00     | 0.00         | 2,000.00     | F3           | ADESS                         |                               |
| 4/6/2021                                                         | 31/5/2021  | 927  |        | SILLAS DE VISITAS EN TELA S/BRAZOS C/ ESTRUCTURA EN METAL |              |            | NEGRO      | 2,000.00     | 0.00         | 2,000.00     | F3           | ADESS                         |                               |
| 4/6/2021                                                         | 31/5/2021  | 928  |        | SILLAS DE VISITAS EN TELA S/BRAZOS C/ ESTRUCTURA EN METAL |              |            | NEGRO      | 2,000.00     | 0.00         | 2,000.00     | F3           | ADESS                         |                               |
| 4/6/2021                                                         | 31/5/2021  | 931  |        | ARCHIVO MODULAR C/ 3 GAVETAS                              |              |            | GRIS       | 5,000.00     | 0.00         | 5,000.00     | F3           | ADESS                         |                               |
| 4/6/2021                                                         | 31/5/2021  | 930  |        | ARCHIVO MODULAR C/ 3 GAVETAS                              |              |            | GRIS       | 5,000.00     | 0.00         | 5,000.00     | F3           | ADESS                         |                               |
| 4/6/2021                                                         | 31/5/2021  | 929  |        | ESCRITORIO ESTRUCTURAR 28 X 48                            |              |            | HAYA/GRIS  | 8,000.00     | 0.00         | 8,000.00     | F3           | ADESS                         |                               |
| 11/11/2013                                                       | 11/11/2013 |      | 551813 | GABINETE EN METAL 1 PUERTA                                |              |            | NEGRO      | 0.00         | 0.00         | 0.00         | F3           | ADESS                         |                               |
| 11/11/2013                                                       | 11/11/2013 |      | 551814 | SWITCH 8 PUERTOS                                          |              |            | NEGRO      | 0.00         | 0.00         | 0.00         | F3           | ADESS                         |                               |
| 29/5/2021                                                        | 29/5/2021  | 924  |        | AIRE CONFORMMASTER 20 SEER CONS518K BTU                   |              |            |            | 34,491.53    | 0.00         | 34,491.53    | F3           | ADESS                         |                               |
| <b>CUARTO ELECTRICO (NAVE F3)</b>                                |            |      |        |                                                           |              |            |            |              |              |              |              |                               |                               |
| 11/11/2013                                                       | 11/11/2013 |      | 551489 | TRANSFORMADOR 150K                                        | EMELSA       | 7200V      | VERDE      | 0.00         | 0.00         | 0.00         | F3           | CUARTO ELECTRICO (F3)         |                               |
| 11/11/2013                                                       | 11/11/2013 |      | 551490 | PLANTA ELECTRICA 20 KILOS                                 |              |            | ROJA       | 0.00         | 0.00         | 0.00         | F3           | CUARTO ELECTRICO (F3)         |                               |
| <b>OFIC. SUPERVISORES ING. (F3)</b>                              |            |      |        |                                                           |              |            |            |              |              |              |              |                               |                               |
| 11/11/2013                                                       | 11/11/2013 |      | 46026  | SILLA SEMI EJECUTIVA EN TELA C/ BRAZOS C/RUEDAS           |              |            | ROJA       | 0.00         | 0.00         | 0.00         | F3           | OFIC. SUPERVISORES ING. (F3)  |                               |
| 11/11/2013                                                       | 11/11/2013 | 615  |        | GABINETE EN METAL 1 PUERTA                                |              |            | NEGRO      | 0.00         | 0.00         | 0.00         | F3           | OFIC. SUPERVISORES ING. (F3)  |                               |
| 11/11/2013                                                       | 11/11/2013 | 614  |        | SWITCH 8 PUERTOS                                          |              |            | NEGRO      | 0.00         | 0.00         | 0.00         | F3           | OFIC. SUPERVISORES ING. (F3)  |                               |
| <b>ALMACEN INGENIEROS (F3)</b>                                   |            |      |        |                                                           |              |            |            |              |              |              |              |                               |                               |
| 19/12/2013                                                       | 19/12/2013 | 680  |        | SILLA PLASTICA SIN BRAZ                                   | LONGLIFE     |            | BLANCA     | 4,025.42     | 3,622.87     | 402.55       | F3           | OFIC. SUPERVISORES ING. (F3)  |                               |
| 11/11/2013                                                       | 11/11/2013 |      | 525639 | MAQUINA PARA SOLDAR LINCOLN ELECTRIC                      |              |            | ROJA       | 0.00         | 0.00         | 0.00         | F3           | OFIC. SUPERVISORES ING. (F3)  |                               |
| <b>CUARTO ELECTRICO (F4)</b>                                     |            |      |        |                                                           |              |            |            |              |              |              |              |                               |                               |
| 11/11/2013                                                       | 11/11/2013 |      | 551492 | TRANSFORMADOR 150K                                        | EMELSA       | 7200V      | VERDE      | 0.00         | 0.00         | 0.00         | F3           | OFIC. SUPERVISORES ING. (F3)  |                               |
| 11/11/2013                                                       | 11/11/2013 |      | 551491 | PLANTA ELECTRICA 20 KILOS                                 |              |            | ROJA       | 0.00         | 0.00         | 0.00         | F3           | OFIC. SUPERVISORES ING. (F3)  |                               |
| <b>DIVISION DE TRANSPORTACION - (NAVE F4)</b>                    |            |      |        |                                                           |              |            |            |              |              |              |              |                               |                               |
| 11/11/2013                                                       | 11/11/2013 | 132  |        | SILLA SEMI EJECUTIVA EN TELA C/ BRAZOS C/RUEDAS           |              |            | NEGRO      | 0.00         | 0.00         | 0.00         | F4           | DIVISION DE TRANSPORTACION    |                               |
| 11/11/2013                                                       | 11/11/2013 |      | 551594 | GABINETE EN METAL 1 PUERTA                                |              |            | NEGRO      | 0.00         | 0.00         | 0.00         | F4           | DIVISION DE TRANSPORTACION    |                               |
| 11/11/2013                                                       | 11/11/2013 |      | 551393 | SWITCH 8 PUERTOS                                          |              |            | NEGRO      | 0.00         | 0.00         | 0.00         | F4           | DIVISION DE TRANSPORTACION    |                               |
| 28/3/2016                                                        | 28/3/2016  |      | 525646 | SILLA PLASTICA SIN BRAZ                                   | DURALON      |            | BLANCA     | 241.54       | 144.92       | 96.62        | F4           | DIVISION DE TRANSPORTACION    |                               |
| 28/3/2016                                                        | 28/3/2016  |      | 525645 | SILLA PLASTICA SIN BRAZ                                   | DURALON      |            | BLANCA     | 241.54       | 144.92       | 96.62        | F4           | DIVISION DE TRANSPORTACION    |                               |
| 14/10/2021                                                       | 14/10/2021 | 1013 |        | ELAVADORA                                                 | G INDUSTRIES | 300280082  | NARANJA    | 4,212,100.00 | 0.00         | 4,212,100.00 | F4           | DIVISION DE TRANSPORTACION    |                               |
| 11/11/2013                                                       | 11/11/2013 | 681  |        | MOTOCICLETA                                               | HONDA        | XR-125     | LTMJD2199  | BLANCA       | 0.00         | 0.00         | 0.00         | F4                            | DIVISION DE TRANSPORTACION    |
| 12/2/2016                                                        | 12/2/2016  | 693  |        | MOTOCICLETA                                               | SHINERAY     | XYCG150-10 | LXYJCMLO5H | NEGRO        | 44,801.25    | 44,801.25    | 0.00         | F4                            | DIVISION DE TRANSPORTACION    |
| 26/2/2014                                                        | 26/2/2014  | 707  |        | AUTOBUS                                                   | TOYOTA       | HZB50L2GM  | JTGF85184C | BLANCO       | 3,441,886.65 | 2,753,509.32 | 688,377.33   | F4                            | DIVISION DE TRANSPORTACION    |
| 11/11/2013                                                       | 11/11/2013 | 708  |        | MINIBUS                                                   | NISSAN       | URVAN      | JN1TG4E25Z | BLANCO       | 0.00         | 0.00         | 0.00         | F4                            | DIVISION DE TRANSPORTACION    |
| 26/3/2018                                                        | 26/3/2018  | 112  |        | HIDROLAVADORA GASOLINA 3200PSI 05.4HP 10.2L/MIN           |              |            | ROJA       | 28,500.00    | 11,400.00    | 17,100.00    | F4           | DIVISION DE TRANSPORTACION    |                               |
| 22/10/2021                                                       | 22/10/2021 | 113  |        | MAQUINA DE LAVARA A                                       | GENERAC      | G0065650   |            | NARANJA      | 101,500.00   | 0.00         | 101,500.00   | F4                            | DIVISION DE TRANSPORTACION    |
| 22/10/2021                                                       | 22/10/2021 | 114  |        | MAQUINA DE LAVARA A                                       | GENERAC      | G0065650   |            | NARANJA      | 101,500.00   | 0.00         | 101,500.00   | F4                            | DIVISION DE TRANSPORTACION    |
| 26/2/2014                                                        | 26/2/2014  | 712  |        | MONTAGARGAS                                               | HEL          | 0.5        | TS24104252 | SILVER       | 1,616,689.71 | 0.00         | 1,616,689.71 | F4                            | DIVISION DE TRANSPORTACION    |
| <b>CUARTO ELECTRICO (EV-1)</b>                                   |            |      |        |                                                           |              |            |            |              |              |              |              |                               |                               |
| 11/11/2013                                                       | 11/11/2013 | 124  |        | TRANSFORMADOR 125K                                        | EMELSA       |            | VERDE      | 0.00         | 0.00         | 0.00         | EV-1         | CUARTO ELECTRICO (EV-1)       |                               |
| 11/11/2013                                                       | 11/11/2013 | 624  |        | TRANSFORMADOR 225K                                        | EMELSA       | 7200V      | VERDE      | 0.00         | 0.00         | 0.00         | EV-1         | CUARTO ELECTRICO (EV-1)       |                               |
| <b>ALRREDEDORES</b>                                              |            |      |        |                                                           |              |            |            |              |              |              |              |                               |                               |
| 29/9/2017                                                        | 29/9/2017  | 625  |        | TRANSFORMADOR 225K                                        | EMELSA       | 240/480    | 7200V      | VERDE        | 2,154.12     | 1,077.06     | 1,077.06     |                               | ALRREDEDORES                  |
| 29/9/2017                                                        | 29/9/2017  | 675  |        | TRANSFORMADOR 225K                                        | EMELSA       | 240/481    | 7200V      | VERDE        | 2,154.12     | 1,077.06     | 1,077.06     |                               | ALRREDEDORES                  |
| 11/11/2013                                                       | 11/11/2013 | 137  |        | TRANSFORMADOR 225K                                        | EMELSA       |            |            | VERDE        | 0.00         | 0.00         | 0.00         |                               | ALRREDEDORES                  |
| 11/11/2013                                                       | 11/11/2013 | 631  |        | PLANTA ELECTRICA 600 AMPS 15KV                            |              | 7200/12470 |            | SILVER       | 0.00         | 0.00         | 0.00         |                               | ALRREDEDORES                  |
| 11/11/2013                                                       | 11/11/2013 | 704  |        | PLANTA ELECTRICA                                          | OLIMPIA      | GEH2202    |            | ROJA         | 0.00         | 0.00         | 0.00         |                               | ALRREDEDORES                  |
| 14/12/2015                                                       | 14/12/2015 | 721  |        | TANQUE DE GAS                                             |              |            |            | GRI          | 6,320.33     | 9,844.86     | -3,524.53    |                               | ALRREDEDORES                  |
| <b>ACUEDUCTO</b>                                                 |            |      |        |                                                           |              |            |            |              |              |              |              |                               |                               |
| 13/7/2017                                                        | 13/7/2017  | 407  |        | BOMBAS                                                    | 208-230      |            | 1.008E+09  | GRIS         | 1,900.00     | 950.00       | 950.00       |                               | ACUEDUCTO                     |
| 27/1/2021                                                        | 27/1/2021  | 408  |        | BOMBAS                                                    | 208-230      |            | 1.008E+09  | GRIS         | 20,300.00    | 0.00         | 20,300.00    |                               | ACUEDUCTO                     |
| 3/1/2014                                                         | 3/1/2014   | 409  |        | BOMBAS                                                    | 208-230      |            | 1.008E+09  | VERDE        | 32,555.36    | 26,044.29    | 0.00         |                               | ACUEDUCTO                     |
| 11/11/2013                                                       | 11/11/2013 | 406  |        | TANQUE DE PRESION                                         | WELLMATE     | WM0330     | 153110486  | SILVER       | 0.00         | 0.00         | 0.00         |                               | ACUEDUCTO                     |
| 11/11/2013                                                       | 11/11/2013 | 676  |        | CAMAROTE DE 2 NEVELES EN METAL                            |              |            |            | SILVER       | 0.00         | 0.00         | 0.00         |                               | ACUEDUCTO                     |
| 11/11/2013                                                       | 11/11/2013 | 677  |        | TRANSFORMADOR 45KV                                        | EMELSA       |            |            | VERDE        | 0.00         | 0.00         | 0.00         |                               | ACUEDUCTO                     |
| 21/6/2019                                                        | 21/6/2019  | 863  |        | SWITCH PARA BOMBA                                         |              |            |            | SILVER       | 2,900.00     | 1,993.75     | 906.25       |                               | ACUEDUCTO                     |
| <b>POZO 1</b>                                                    |            |      |        |                                                           |              |            |            |              |              |              |              |                               |                               |
| 11/11/2013                                                       | 11/11/2013 | 678  |        | TRANSFORMADOR 225K                                        | CINELSA      | 37.5KVA    |            | VERDE        | 0.00         | 0.00         | 0.00         |                               | POZO 1                        |
| 8/6/2020                                                         | 8/6/2020   | 861  |        | BOMBA SUMERGIBLE                                          |              |            |            | SILVER       | 51,800.00    | 5,611.00     | 46,189.00    |                               | POZO 1                        |
| <b>POZO 2</b>                                                    |            |      |        |                                                           |              |            |            |              |              |              |              |                               |                               |



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|-----------|-----------|-----|--|---------------------|--|--|--|------------------|---------------|--------------|---------------|----|---------|
| 10/2/2014 | 10/2/2014 | 672 |  | BALANZA DE PEDESTAL |  |  |  | VERDE            | 4,290.00      | 4,290.00     | 0.00          | SP | BALANZA |
| 10/2/2014 | 10/2/2014 | 674 |  | BALANZA DE PEDESTAL |  |  |  | VERDE            | 4,290.00      | 4,290.00     | 0.00          | SP | BALANZA |
|           |           |     |  |                     |  |  |  |                  |               |              |               |    |         |
|           |           |     |  |                     |  |  |  | TOTAL DE ACTIVOS | 22,262,210.03 | 8,328,726.68 | 13,939,492.04 |    |         |

ELABORADO POR:

YAHAYRA M. TAVAREZ CASTILLO  
AUXILIAR DE CONTABILIDAD

REVISADO POR:

DORLANG RODOLFO PICHARDO  
ENC. DE LA DIVISI3N DE CONTABILIDAD

AUTORIZADO POR:

DULCE MONTILLA ROSARIO  
DIRECTORA FINANCIERA