

## MINISTERIO DE INDUSTRIA Y COMERCIO

## Reporte General de Activos

Fecha Generado: 6/1/2021

| Código                                | Descripción del Bien                | Marca     | Modelo        | Serie                     | Fecha Adq. | Valor Bien.<br>RD\$.  | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------------------------------------|-------------------------------------|-----------|---------------|---------------------------|------------|-----------------------|------------------------|-----------------------|
| <b>Total General</b>                  |                                     |           |               |                           |            | <b>206,688,259.81</b> | <b>131,604,778.67</b>  | <b>75,084,872.14</b>  |
| <b>SubTotal: BARAHONA</b>             |                                     |           |               |                           |            | <b>36,750.00</b>      | <b>16,230.80</b>       | <b>20,518.20</b>      |
| MIC 7064                              | AIRE ACONDICIONADO DE 12,000 BTU    | PANASONIC | SPLIT         | 3463323302                | 11/8/2016  | 36,750.00             | 16,230.80              | 20,518.20             |
| <b>SubTotal: BENEFICIOS LABORALES</b> |                                     |           |               |                           |            | <b>72,489.84</b>      | <b>59,497.91</b>       | <b>12,990.93</b>      |
| MIC 8506                              | CPU DELL OPTIPLEX                   | DELL      | OPTIPLEX 3040 | 9991397054                | 2/11/2016  | 44,463.08             | 44,462.08              | 1.00                  |
| MIC 8826                              | MONITOR DELL 15.6"                  | DELL      | E1914HF       | 27287567D - 1A0L          | 2/11/2016  | 7,552.00              | 7,551.00               | 1.00                  |
| MIC 8353                              | MONITOR DELL 19                     | DELL      | E1916H-WLED   | 7287266EFYHU              | 12/9/2016  | 6,432.76              | 6,431.76               | 1.00                  |
| MICM 11018                            | SILLA EJECUTIVA ERGONOMICA ESPALDAR |           |               |                           | 17/2/2020  | 14,042.00             | 1,053.07               | 12,987.93             |
| <b>SubTotal: CECCOM-HAINA</b>         |                                     |           |               |                           |            | <b>17,269,631.97</b>  | <b>10,205,875.08</b>   | <b>7,063,605.89</b>   |
| MICM 11345                            | ABANICO DE TECHO DE 5 VELOCIDADES   | KDK       | M56LG         |                           | 18/6/2020  | 3,894.00              | 162.21                 | 3,730.79              |
| MICM 11346                            | ABANICO DE TECHO DE 5 VELOCIDADES   | KDK       | M56LG         |                           | 18/6/2020  | 3,894.00              | 162.21                 | 3,730.79              |
| MICM 13032                            | AIRE ACONDICIONADO 12 BTW           | INVERTE   | GSDC-12QD     | G301130043003270081102M12 | 2020       | 26,255.00             | 0.00                   | 26,255.00             |
| MICM 13033                            | AIRE ACONDICIONADO 12 BTW           | INVERTE   | GSDC-12QD     | G301130043003270081102M12 | 2020       | 26,255.00             | 0.00                   | 26,255.00             |
| MICM 13035                            | AIRE ACONDICIONADO 12 BTW           | INVERTE   | GSDC-12QD     | G301130043003270081102M12 | 2020       | 26,255.00             | 0.00                   | 26,255.00             |
| MICM 13034                            | AIRE ACONDICIONADO 12 BTW           | INVERTE   | GSDC-12QD     | G301130043003270081102M12 | 2020       | 26,255.00             | 0.00                   | 26,255.00             |
| MICM 13036                            | AIRE ACONDICIONADO 12 BTW           | INVERTE   | GSDC-12QD     | G301130043003270081102M12 | 2020       | 26,255.00             | 0.00                   | 26,255.00             |
| MICM 13037                            | AIRE ACONDICIONADO 12 BTW           | INVERTE   | GSDC-12QD     |                           | 22/12/2020 | 26,255.00             | 0.00                   | 26,255.00             |
| MICM 13038                            | AIRE ACONDICIONADO 18 BTW           | INVERTE   | GSDC18QD      |                           | 22/12/2020 | 38,763.00             | 0.00                   | 38,763.00             |
| MICM 13039                            | AIRE ACONDICIONADO 24 BTW           | INVERTE   | GSW24F5B2     |                           | 22/12/2020 | 51,861.00             | 0.00                   | 51,861.00             |
| MICM10856                             | AIRE ACONDICIONADO INVERTER 12 BTU  | AIRMAX    | AWSC12-C2     | 34072458202910101200913   | 8/2019     | 35,230.08             | 4,990.79               | 30,238.29             |
| MICM 10875                            | AIRE ACONDICIONADO INVERTER 12BTU   | AIRMAX    | 12000 BTU     | 123NJ839ZJ2300513         | 6/11/2019  | 39,441.50             | 4,601.39               | 34,839.11             |
| MICM 10876                            | AIRE ACONDICIONADO INVERTER 12BTU   | AIRMAX    | 12000 BTU     | 121ONJ839ZJ82300309       | 6/11/2019  | 39,441.50             | 4,601.39               | 34,839.11             |
| MICM 10874                            | AIRE ACONDICIONADO INVERTER 18BTU   | AIRMAX    | 18000 BTU     | 1228NJ6130J70400322       | 6/11/2019  | 47,023.00             | 5,485.90               | 41,536.10             |
| MICM10855                             | AIRE ACONDICIONADO INVERTER 36BTU   | AIRMAX    | AWCE36C2      | 3D92490000071             | 13/8/2019  | 117,410.00            | 16,632.94              | 100,776.06            |
| MICM 10296                            | ARCHIVO MODULAR 3 GAVETAS COLOR     | N/A       | N/A           |                           | 12/4/2018  | 5,369.00              | 1,476.20               | 3,891.80              |
| MICM 11123                            | BEBERO AGUA FRIA/CALIENTE BOT.      | OCUDA IWA | DW-1175       | 3362431023230             | 17/2/2020  | 11,977.00             | 898.20                 | 11,077.80             |
| MICM 8913                             | BOMBA EXTRACTORA DE AGUA 220V       |           |               |                           | 6/11/2019  | 18,862.30             | 2,200.49               | 16,660.82             |
| MICM 8958                             | BOMBA EXTRACTORA DE AGUA 220V       |           |               |                           | 6/11/2019  | 18,862.30             | 2,200.49               | 16,660.82             |
| MICM 10881                            | CAMARA FOTOGRAFICA DIGITAL CYBERSHO | SONY      | DSCW830       | 8308454                   | 6/11/2019  | 10,266.00             | 2,395.17               | 7,869.83              |
| MICM 1339                             | CAMASTRO DOBLES EN MADERA, COLOR TR |           |               |                           | 11/7/2018  | 7,143.00              | 1,785.50               | 5,356.50              |
| MICM 1340                             | CAMASTRO DOBLES EN MADERA, COLOR TR |           |               |                           | 11/7/2018  | 7,143.00              | 1,785.50               | 5,356.50              |
| MICM 1341                             | CAMASTRO DOBLES EN MADERA, COLOR TR |           |               |                           | 11/7/2018  | 7,143.00              | 1,785.50               | 5,356.50              |
| MICM 1342                             | CAMASTRO DOBLES EN MADERA, COLOR TR |           |               |                           | 11/7/2018  | 7,143.00              | 1,785.50               | 5,356.50              |
| MICM 1343                             | CAMASTRO DOBLES EN MADERA, COLOR TR |           |               |                           | 11/7/2018  | 7,143.00              | 1,785.50               | 5,356.50              |
| MICM 1344                             | CAMASTRO DOBLES EN MADERA, COLOR TR |           |               |                           | 11/7/2018  | 7,143.00              | 1,785.50               | 5,356.50              |
| MICM 1345                             | CAMASTRO DOBLES EN MADERA, COLOR TR |           |               |                           | 11/7/2018  | 7,143.00              | 1,785.50               | 5,356.50              |
| MICM 1346                             | CAMASTRO DOBLES EN MADERA, COLOR TR |           |               |                           | 11/7/2018  | 7,143.00              | 1,785.50               | 5,356.50              |

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|------------|---|-----------------|---------------|-------------------|------------|----------------------|------------------------|-----------------------|
| MICM 1347  | CAMASTRO DOBLES EN MADERA, COLOR TR           |                 |               |                   | 11/7/2018  | 7,143.00             | 1,785.50               | 5,356.50              |
| MICM 1348  | CAMASTRO DOBLES EN MADERA, COLOR TR           |                 |               |                   | 11/7/2018  | 7,143.00             | 1,785.50               | 5,356.50              |
| MICM 1349  | CAMASTRO DOBLES EN MADERA, COLOR TR           |                 |               |                   | 11/7/2018  | 7,143.00             | 1,785.50               | 5,356.50              |
| MICM 1350  | CAMASTRO DOBLES EN MADERA, COLOR TR           |                 |               |                   | 11/7/2018  | 7,143.00             | 1,785.50               | 5,356.50              |
| MICM 1351  | CAMASTRO DOBLES EN MADERA, COLOR TR           |                 |               |                   | 11/7/2018  | 7,143.00             | 1,785.50               | 5,356.50              |
| MICM 1352  | CAMASTRO DOBLES EN MADERA, COLOR TR           |                 |               |                   | 11/7/2018  | 7,143.00             | 1,785.50               | 5,356.50              |
| MICM 1353  | CAMASTRO DOBLES EN MADERA, COLOR TR           |                 |               |                   | 11/7/2018  | 7,143.00             | 1,785.50               | 5,356.50              |
| MICM 1354  | CAMASTRO DOBLES EN MADERA, COLOR TR           |                 |               |                   | 11/7/2018  | 7,143.00             | 1,785.50               | 5,356.50              |
| MICM 1355  | CAMASTRO DOBLES EN MADERA, COLOR TR           |                 |               |                   | 11/7/2018  | 7,143.00             | 1,785.50               | 5,356.50              |
| MICM 1356  | CAMASTRO DOBLES EN MADERA, COLOR TR           |                 |               |                   | 11/7/2018  | 7,139.78             | 1,784.69               | 5,354.09              |
| MICM 1357  | CAMASTRO DOBLES EN MADERA, COLOR TR           |                 |               |                   | 11/7/2018  | 7,143.00             | 1,785.50               | 5,356.50              |
| MICM 1358  | CAMASTRO DOBLES EN MADERA, COLOR TR           |                 |               |                   | 11/7/2018  | 7,143.00             | 1,785.50               | 5,356.50              |
| MICM 1359  | CAMASTRO DOBLES EN MADERA, COLOR TR           |                 |               |                   | 11/7/2018  | 7,143.00             | 1,785.50               | 5,356.50              |
| MIC 9932   | CAMIONETA DOBLE CABINA CHEVROLET              | CHEVROLET       | COLORADO 4WD  | MMM148FK6HH629003 | 29/4/2017  | 1,753,368.00         | 1,285,802.47           | 467,564.53            |
| MIC 9933   | CAMIONETA DOBLE CABINA CHEVROLET              | CHEVROLET       | COLORADO 4WD  | MMM148FK1HH640295 | 29/4/2017  | 1,753,368.00         | 1,285,802.47           | 467,564.53            |
| MIC 9202   | CAMIONETA DOBLE CABINA CHEVROLET              | CHEVROLET       | COLORADO 4WD  | MMM148FK1HH635033 | 29/4/2017  | 1,753,368.00         | 1,285,802.47           | 467,564.53            |
| MIC 9204   | CAMIONETA DOBLE CABINA CHEVROLET              | CHEVROLET       | COLORADO 4WD  | MMM148FK8HH635031 | 29/4/2017  | 1,753,368.00         | 1,285,802.47           | 467,564.53            |
| MIC 7964   | CAMIONETA DOBLE CABINA NISSAN                 | NISSAN FRONTIER | NP300         | 3N6CD33B8ZK364590 | 29/4/2017  | 1,543,750.00         | 1,132,082.60           | 411,666.40            |
| MIC 7976   | CAMIONETA DOBLE CABINA NISSAN                 | NISSAN FRONTIER | NP300         | 3N6CD33B0ZK364793 | 29/4/2017  | 1,543,750.00         | 1,132,082.60           | 411,666.40            |
| MIC 8522   | CAMIONETA DOBLE CABINA NISSAN                 | NISSAN FRONTIER | NP300         | 3N6CD33B3ZK364805 | 29/4/2017  | 1,543,750.00         | 1,132,082.60           | 411,666.40            |
| MIC 8527   | CAMIONETA DOBLE CABINA NISSAN                 | NISSAN FRONTIER | NP300         | 3N6CD33B6ZK365141 | 29/4/2017  | 1,543,750.00         | 1,132,082.60           | 411,666.40            |
| MICM 10885 | COMPUTADORA COMPLETA PANTALLA 27" NUEVO       |                 | 520-27IKL     | MP1ATBWJ          | 6/11/2019  | 93,290.80            | 36,279.37              | 57,010.43             |
| MICM 10737 | CPU DELL OPTIPLEX 9020                        | DELL            | OPTIPLEX 9020 | 9P95F42           | 26/6/2019  | 52,360.00            | 26,179.50              | 26,179.50             |
| MICM 10739 | CPU DELL OPTIPLEX 9020                        | DELL            | OPTIPLEX 9020 | 9PD5F42           | 26/6/2019  | 52,360.00            | 26,179.50              | 26,179.50             |
| MICM 10858 | DESHUMIDIFICADOR DE AIRE DE 36 LIBRFRIGIDAIRE |                 | FAD30INWDA1   | KN74610192        | 13/8/2019  | 16,362.67            | 2,317.90               | 14,043.77             |
| MICM 10880 | ESCANER SCANSNAP                              | SCANSNAP        | 1X500         | C06H041050        | 6/11/2019  | 38,409.00            | 14,936.44              | 23,471.56             |
| MICM 10283 | ESCRITORIO PLATINIUM MODULAR METAL            |                 | N/A           |                   | 12/4/2018  | 6,962.00             | 1,914.27               | 5,046.73              |
| MICM 13126 | ESCRITORIO SIN GAVETAS 28 *55                 |                 |               |                   | 22/12/2020 | 6,736.22             | 0.00                   | 6,736.22              |
| MICM 13127 | ESCRITORIO SIN GAVETAS 28 *55                 |                 |               |                   | 22/12/2020 | 6,736.22             | 0.00                   | 6,736.22              |
| MICM 13148 | ESCRITORIO SIN GAVETAS 28*63*29               |                 |               |                   | 22/12/2020 | 7,126.02             | 0.00                   | 7,126.02              |
| MICM 10282 | ESTACION MODULAR PARA 5 ESCRIBIENTE           |                 | N/A           |                   | 12/4/2018  | 50,291.60            | 13,829.91              | 36,460.69             |
| MICM 13134 | ESTACIONES MODULARES                          | N/A             | N/A           |                   | 22/12/2020 | 20,894.26            | 0.00                   | 20,894.26             |
| MICM 13135 | ESTACIONES MODULARES                          | N/A             | N/A           |                   | 22/12/2020 | 20,894.26            | 0.00                   | 20,894.26             |
| MICM 13136 | ESTACIONES MODULARES                          | N/A             | N/A           |                   | 22/12/2020 | 20,894.26            | 0.00                   | 20,894.26             |
| MICM 13137 | ESTACIONES MODULARES                          | N/A             | N/A           |                   | 22/12/2020 | 20,894.26            | 0.00                   | 20,894.26             |
| MICM 13138 | ESTACIONES MODULARES                          | N/A             | N/A           |                   | 22/12/2020 | 20,894.26            | 0.00                   | 20,894.26             |
| MICM 13139 | ESTACIONES MODULARES                          | N/A             | N/A           |                   | 22/12/2020 | 20,894.26            | 0.00                   | 20,894.26             |
| MICM 13163 | ESTACIONES MODULARES                          | N/A             | N/A           |                   | 22/12/2020 | 20,894.26            | 0.00                   | 20,894.26             |
| MICM 10704 | EXTINTOR ABC 5 LIBRAS                         | N/A             | N/A           |                   | 21/6/2019  | 1,180.00             | 353.70                 | 825.30                |

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|------------|--------------------------------------|-------------|-----------|------------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 10705 | EXTINTOR ABC 5 LIBRAS                | N/A         | N/A       |                              | 21/6/2019  | 1,180.00             | 353.70                 | 825.30                |
| MICM 10706 | EXTINTOR ABC 5 LIBRAS                | N/A         | N/A       |                              | 21/6/2019  | 1,180.00             | 353.70                 | 825.30                |
| MICM 10707 | EXTINTOR ABC 5 LIBRAS                | N/A         | N/A       |                              | 21/6/2019  | 1,180.00             | 353.70                 | 825.30                |
| MICM 10708 | EXTINTOR ABC 5 LIBRAS                | N/A         | N/A       |                              | 21/6/2019  | 1,180.00             | 353.70                 | 825.30                |
| MICM 10709 | EXTINTOR ABC 5 LIBRAS                | N/A         | N/A       |                              | 21/6/2019  | 1,180.00             | 353.70                 | 825.30                |
| MICM 10710 | EXTINTOR ABC 5 LIBRAS                | N/A         | N/A       |                              | 21/6/2019  | 1,180.00             | 353.70                 | 825.30                |
| MICM 10711 | EXTINTOR ABC 5 LIBRAS                | N/A         | N/A       |                              | 21/6/2019  | 1,180.00             | 353.70                 | 825.30                |
| MICM 10712 | EXTINTOR ABC 5 LIBRAS                | N/A         | N/A       |                              | 21/6/2019  | 1,180.00             | 353.70                 | 825.30                |
| MICM 10713 | EXTINTOR CO2 10 LIBRAS               | N/A         | N/A       |                              | 21/6/2019  | 7,670.00             | 2,300.70               | 5,368.30              |
| MICM 10714 | EXTINTOR CO2 10 LIBRAS               | N/A         | N/A       |                              | 21/6/2019  | 7,670.00             | 2,300.70               | 5,368.30              |
| MICM 10715 | EXTINTOR CO2 10 LIBRAS               | N/A         | N/A       |                              | 21/6/2019  | 7,670.00             | 2,300.70               | 5,368.30              |
| MICM 10716 | EXTINTOR CO2 10 LIBRAS               | N/A         | N/A       |                              | 21/6/2019  | 7,670.00             | 2,300.70               | 5,368.30              |
| MICM 10717 | EXTINTOR CO2 10 LIBRAS               | N/A         | N/A       |                              | 21/6/2019  | 7,670.00             | 2,300.70               | 5,368.30              |
| MICM 10718 | EXTINTOR CO2 10 LIBRAS               | N/A         | N/A       |                              | 21/6/2019  | 7,670.00             | 2,300.70               | 5,368.30              |
| MICM 10719 | EXTINTOR CO2 10 LIBRAS               | N/A         | N/A       |                              | 21/6/2019  | 7,670.00             | 2,300.70               | 5,368.30              |
| MICM 10720 | EXTINTOR CO2 10 LIBRAS               | N/A         | N/A       |                              | 21/6/2019  | 7,670.00             | 2,300.70               | 5,368.30              |
| MICM 10728 | IMPRESORA EPSON L3110                | EPSON       | L3110     | X644074127                   | 26/6/2019  | 15,304.56            | 7,651.78               | 7,651.78              |
| MICM 10729 | IMPRESORA EPSON L3110                | EPSON       | L3110     | X644074113                   | 26/6/2019  | 15,304.56            | 7,651.78               | 7,651.78              |
| MICM 10730 | IMPRESORA EPSON L3110                | EPSON       | L3110     | X644074136                   | 26/6/2019  | 15,304.56            | 7,651.78               | 7,651.78              |
| MICM 10734 | IMPRESORA EPSON L3110                | EPSON       | L3110     | X644074139                   | 26/6/2019  | 15,304.56            | 7,651.78               | 7,651.78              |
| MICM 10735 | IMPRESORA EPSON L3110                | EPSON       | L3110     | X644074134                   | 26/6/2019  | 15,304.56            | 7,651.78               | 7,651.78              |
| MICM 10873 | IMPRESORA MULTIFUNCIONAL             | CANNON      | 4235      | 21021200019500               | 6/11/2019  | 190,275.00           | 73,995.44              | 116,278.56            |
| MICM 10883 | IMPRESORA MULTIFUNCIONAL EPSON ECOPY | EPSON       | L3110     | X644200049                   | 6/11/2019  | 18,290.00            | 7,112.39               | 11,176.61             |
| MICM 10884 | IMPRESORA MULTIFUNCIONAL EPSON ECOPY | EPSON       | L3110     | X644200057                   | 6/11/2019  | 18,290.00            | 7,112.39               | 11,176.61             |
| MICM 10882 | LAPTOP LENOVO 17 PULGADAS            | LENOVO      | 330S      | PF18PA6W                     | 6/11/2019  | 63,425.00            | 24,664.89              | 38,759.11             |
| MICM 13120 | MESA DE CONFERENCIA                  |             |           |                              | 22/12/2020 | 9,651.22             | 0.00                   | 9,651.22              |
| MICM 13042 | MODULOS 2 GAVETAS                    |             |           |                              | 22/12/2020 | 5,858.70             | 0.00                   | 5,858.70              |
| MICM 13040 | MODULOS 2 GAVETAS                    |             |           |                              | 22/12/2020 | 5,858.70             | 0.00                   | 5,858.70              |
| MICM 13041 | MODULOS 2 GAVETAS                    |             |           |                              | 22/12/2020 | 5,858.70             | 0.00                   | 5,858.70              |
| MICM 10736 | MONITOR DELL 21 PULGADAS             | DELL        | N/A       | CN-0J44Y-FCC00-87SS-DBYB2104 | 18/6/2019  | 9,000.00             | 4,499.50               | 4,499.50              |
| MICM 10738 | MONITOR DELL 21 PULGADAS             | DELL        | N/A       | CN0J44YFCC0087SDPUB6         | 6/6/2019   | 9,000.00             | 4,499.50               | 4,499.50              |
| MICM 11347 | NEVERA EJECUTIVA DE 4.2 PIES CUBICO  | TECNOMASTER | MH0F1NW   | 299901776245                 | 18/6/2020  | 9,676.00             | 403.13                 | 9,271.88              |
| MICM 12182 | PISTOLAS ELECTROCHOQUES              | BLACKHAWK   | TASERX26C | X00-54650                    | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |
| MICM 12183 | PISTOLAS ELECTROCHOQUES              | BLACKHAWK   | TASERX26C | X00-416666                   | 7/10/2020  | 94,850.10            | 3,161.64               | 91,687.46             |
| MICM 12184 | PISTOLAS ELECTROCHOQUES              | BLACKHAWK   | TASERX26C | X00-306719                   | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |
| MICM 12185 | PISTOLAS ELECTROCHOQUES              | BLACKHAWK   | TASERX26C | X00-415635                   | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |
| MICM 12186 | PISTOLAS ELECTROCHOQUES              | BLACKHAWK   | TASERX26C | X00-432185                   | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |
| MICM 12187 | PISTOLAS ELECTROCHOQUES              | BLACKHAWK   | TASERX26C | X00-543890                   | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |
| MICM 12188 | PISTOLAS ELECTROCHOQUES              | BLACKHAWK   | TASERX26C | X00-543626                   | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |

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|------------|---------------------------------------|-----------|-----------|------------------|------------|----------------------|------------------------|-----------------------|
| MICM 12189 | PISTOLAS ELECTROCHOQUES               | BLACKHAWK | TASERX26C | X00-593965       | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |
| MICM 12190 | PISTOLAS ELECTROCHOQUES               | BLACKHAWK | TASERX26C | X00-33139        | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |
| MICM 12191 | PISTOLAS ELECTROCHOQUES               | BLACKHAWK | TASERX26C | X00-437955       | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |
| MICM 12192 | PISTOLAS ELECTROCHOQUES               | BLACKHAWK | TASERX26C | X00-375022       | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |
| MICM 12193 | PISTOLAS ELECTROCHOQUES               | BLACKHAWK | TASERX26C | X00-437966       | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |
| MICM 12194 | PISTOLAS ELECTROCHOQUES               | BLACKHAWK | TASERX26C | X00-580500       | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |
| MICM 12195 | PISTOLAS ELECTROCHOQUES               | BLACKHAWK | TASERX26C | X00-543344       | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |
| MICM 12196 | PISTOLAS ELECTROCHOQUES               | BLACKHAWK | TASERX26C | X00-443457       | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |
| MICM 12197 | PISTOLAS ELECTROCHOQUES               | BLACKHAWK | TASERX26C | X00-433415       | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |
| MICM 12198 | PISTOLAS ELECTROCHOQUES               | BLACKHAWK | TASERX26C | X00-412104       | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |
| MICM 12199 | PISTOLAS ELECTROCHOQUES               | BLACKHAWK | TASERX26C | X00-491568       | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |
| MICM 12200 | PISTOLAS ELECTROCHOQUES               | BLACKHAWK | TASERX26C | X00-485858       | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |
| MICM 12201 | PISTOLAS ELECTROCHOQUES               | BLACKHAWK | TASERX26C | X00-491591       | 7/10/2020  | 94,850.00            | 3,161.63               | 91,687.37             |
| MICM 13121 | RETORNO DE 18 *36                     | N/A       | N/A       |                  | 22/12/2020 | 3,003.94             | 0.00                   | 3,003.94              |
| MICM 13122 | RETORNO DE 18 *36                     | N/A       | N/A       |                  | 22/12/2020 | 3,003.10             | 0.00                   | 3,003.10              |
| MICM 13147 | RETORNO DE 18 *36                     | N/A       | N/A       |                  | 22/12/2020 | 3,003.10             | 0.00                   | 3,003.10              |
| MICM10857  | SERVIDOR DE 6 BAHIAS ALTO RENDIMIENTO | NORTINET  | FG100EBDL | FG100ETK19006725 | 13/8/2019  | 74,815.78            | 35,329.20              | 39,485.58             |
| MICM 13149 | SILLA EJECUTIVA                       | BOSS      | B-6406    |                  | 22/12/2020 | 4,022.57             | 0.00                   | 4,022.57              |
| MICM 13150 | SILLA EJECUTIVA                       | BOSS      | B-6406    |                  | 22/12/2020 | 4,022.57             | 0.00                   | 4,022.57              |
| MICM 13151 | SILLA EJECUTIVA                       | BOSS      | B-6406    |                  | 22/12/2020 | 4,022.57             | 0.00                   | 4,022.57              |
| MICM 13152 | SILLA EJECUTIVA                       | BOSS      | B-6406    |                  | 22/12/2020 | 4,022.57             | 0.00                   | 4,022.57              |
| MICM 13153 | SILLA EJECUTIVA                       | BOSS      | B-6406    |                  | 22/12/2020 | 4,022.57             | 0.00                   | 4,022.57              |
| MICM 13154 | SILLA EJECUTIVA                       | BOSS      | B-6406    |                  | 22/12/2020 | 4,022.57             | 0.00                   | 4,022.57              |
| MICM 13155 | SILLA EJECUTIVA                       | BOSS      | B-6406    |                  | 22/12/2020 | 4,022.57             | 0.00                   | 4,022.57              |
| MICM 13156 | SILLA EJECUTIVA                       | BOSS      | B-6406    |                  | 22/12/2020 | 4,022.57             | 0.00                   | 4,022.57              |
| MICM 13157 | SILLA EJECUTIVA                       | BOSS      | B-6406    |                  | 22/12/2020 | 4,022.57             | 0.00                   | 4,022.57              |
| MICM 13158 | SILLA EJECUTIVA                       | BOSS      | B-6406    |                  | 22/12/2020 | 4,022.57             | 0.00                   | 4,022.57              |
| MICM 13159 | SILLA EJECUTIVA                       | BOSS      | B-6406    |                  | 22/12/2020 | 4,022.57             | 0.00                   | 4,022.57              |
| MICM 13160 | SILLA EJECUTIVA                       | BOSS      | B-6406    |                  | 22/12/2020 | 4,022.57             | 0.00                   | 4,022.57              |
| MICM 13161 | SILLA EJECUTIVA                       | BOSS      | B-6406    |                  | 22/12/2020 | 4,022.57             | 0.00                   | 4,022.57              |
| MICM 13162 | SILLA EJECUTIVA                       | BOSS      | B-6406    |                  | 22/12/2020 | 4,022.57             | 0.00                   | 4,022.57              |
| MICM 11368 | SILLA SECRETARIAL CON BRAZO           |           |           |                  | 22/6/2020  | 10,893.75            | 453.86                 | 10,438.89             |
| MICM 10297 | SILLA VISITAS ISO, SIN BRAZOS EN T    | N/A       | N/A       |                  | 12/4/2018  | 1,652.00             | 454.02                 | 1,196.98              |
| MICM 10338 | SILLA VISITAS ISO, SIN BRAZOS EN T    | N/A       | N/A       |                  | 12/4/2018  | 1,652.00             | 454.02                 | 1,196.98              |
| MICM 11348 | SILLAS PARA VISITAS CON BRAZOS ACOL   |           |           |                  | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 11349 | SILLAS PARA VISITAS CON BRAZOS ACOL   |           |           |                  | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 11350 | SILLAS PARA VISITAS CON BRAZOS ACOL   |           |           |                  | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 11351 | SILLAS PARA VISITAS CON BRAZOS ACOL   |           |           |                  | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 11352 | SILLAS PARA VISITAS CON BRAZOS ACOL   |           |           |                  | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |

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| Código     | Descripción del Bien                 | Marca     | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|--------------------------------------|-----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| MICM 11353 | SILLAS PARA VISITAS CON BRAZOS ACOL  |           |        |       | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 11354 | SILLAS PARA VISITAS CON BRAZOS ACOL  |           |        |       | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 11355 | SILLAS PARA VISITAS CON BRAZOS ACOL  |           |        |       | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 11356 | SILLAS PARA VISITAS CON BRAZOS ACOL  |           |        |       | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 11357 | SILLAS PARA VISITAS CON BRAZOS ACOL  |           |        |       | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 11358 | SILLAS PARA VISITAS CON BRAZOS ACOL  |           |        |       | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 11359 | SILLAS PARA VISITAS CON BRAZOS ACOL  |           |        |       | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 11360 | SILLAS PARA VISITAS CON BRAZOS ACOL  |           |        |       | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 11361 | SILLAS PARA VISITAS CON BRAZOS ACOL  |           |        |       | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 11362 | SILLAS PARA VISITAS CON BRAZOS ACOL  |           |        |       | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 11363 | SILLAS PARA VISITAS CON BRAZOS ACOL  |           |        |       | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 11364 | SILLAS PARA VISITAS CON BRAZOS ACOL  |           |        |       | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 11365 | SILLAS PARA VISITAS CON BRAZOS ACOL  |           |        |       | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 11366 | SILLAS PARA VISITAS CON BRAZOS ACOL  |           |        |       | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 11367 | SILLAS PARA VISITAS CON BRAZOS ACOL  |           |        |       | 22/6/2020  | 3,074.23             | 128.05                 | 2,945.18              |
| MICM 13146 | SILLAS VISITAS                       | N/A       | N/A    |       | 22/12/2020 | 3,768.92             | 0.00                   | 3,768.92              |
| MICM 13145 | SILLAS VISITAS                       | N/A       | N/A    |       | 22/12/2020 | 3,768.92             | 0.00                   | 3,768.92              |
| MICM 13144 | SILLAS VISITAS                       | N/A       | N/A    |       | 22/12/2020 | 3,768.92             | 0.00                   | 3,768.92              |
| MICM 13143 | SILLAS VISITAS                       | N/A       | N/A    |       | 22/12/2020 | 3,768.92             | 0.00                   | 3,768.92              |
| MICM 13142 | SILLAS VISITAS                       | N/A       | N/A    |       | 22/12/2020 | 3,768.92             | 0.00                   | 3,768.92              |
| MICM 13141 | SILLAS VISITAS                       | N/A       | N/A    |       | 22/12/2020 | 3,768.92             | 0.00                   | 3,768.92              |
| MICM 13140 | SILLAS VISITAS                       | N/A       | N/A    |       | 22/12/2020 | 3,768.92             | 0.00                   | 3,768.92              |
| MICM 13123 | SILLON EJECTIVO                      | SEBASTIAN | DELUXE |       | 22/12/2020 | 13,562.92            | 0.00                   | 13,562.92             |
| MICM 13124 | SILLON EJECTIVO                      | SEBASTIAN | DELUXE |       | 22/12/2020 | 13,562.92            | 0.00                   | 13,562.92             |
| MICM 13125 | SILLON EJECTIVO                      | SEBASTIAN | DELUXE |       | 22/12/2020 | 13,562.92            | 0.00                   | 13,562.92             |
| MICM 10295 | SILLON EJECUTIVO MARCA BOSS EN TELA  | N/A       | N/A    |       | 12/4/2018  | 5,428.00             | 1,492.43               | 3,934.58              |
| MICM 10298 | SILLON EJECUTIVO MARCA SPACE EN TELA | N/A       | N/A    |       | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10319 | SILLON EJECUTIVO MARCA SPACE EN TELA | N/A       | N/A    |       | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10320 | SILLON EJECUTIVO MARCA SPACE EN TELA | N/A       | N/A    |       | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10321 | SILLON EJECUTIVO MARCA SPACE EN TELA | N/A       | N/A    |       | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10322 | SILLON EJECUTIVO MARCA SPACE EN TELA | N/A       | N/A    |       | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10323 | SILLON EJECUTIVO MARCA SPACE EN TELA | N/A       | N/A    |       | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10324 | SILLON EJECUTIVO MARCA SPACE EN TELA | N/A       | N/A    |       | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10325 | SILLON EJECUTIVO MARCA SPACE EN TELA | N/A       | N/A    |       | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10326 | SILLON EJECUTIVO MARCA SPACE EN TELA | N/A       | N/A    |       | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10327 | SILLON EJECUTIVO MARCA SPACE EN TELA | N/A       | N/A    |       | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10328 | SILLON EJECUTIVO MARCA SPACE EN TELA | N/A       | N/A    |       | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10329 | SILLON EJECUTIVO MARCA SPACE EN TELA | N/A       | N/A    |       | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10330 | SILLON EJECUTIVO MARCA SPACE EN TELA | N/A       | N/A    |       | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |

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| Código  | Descripción del Bien                                    | Marca         | Modelo        | Serie                   | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|---|---------------|---------------|-------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 10331  | SILLON EJECUTIVO MARCA SPACE EN TELA                    |               | N/A           |                         | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10332  | SILLON EJECUTIVO MARCA SPACE EN TELA                    |               | N/A           |                         | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10333  | SILLON EJECUTIVO MARCA SPACE EN TELA                    |               | N/A           |                         | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10334  | SILLON EJECUTIVO MARCA SPACE EN TELA                    |               | N/A           |                         | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10335  | SILLON EJECUTIVO MARCA SPACE EN TELA                    |               | N/A           |                         | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10336  | SILLON EJECUTIVO MARCA SPACE EN TELA                    |               | N/A           |                         | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10337  | SILLON EJECUTIVO MARCA SPACE EN TELA                    |               | N/A           |                         | 12/4/2018  | 5,133.00             | 1,411.30               | 3,720.70              |
| MICM 10284  | SILLON TECNICO DANZA TELA NEGRO EN TELA                 |               | N/A           |                         | 12/4/2018  | 7,021.00             | 1,930.50               | 5,089.50              |
| MICM 10285  | SILLON TECNICO DANZA TELA NEGRO EN TELA                 |               | N/A           |                         | 12/4/2018  | 7,021.00             | 1,930.50               | 5,089.50              |
| MICM 10286  | SILLON TECNICO DANZA TELA NEGRO EN TELA                 |               | N/A           |                         | 12/4/2018  | 7,021.00             | 1,930.50               | 5,089.50              |
| MICM 10287  | SILLON TECNICO DANZA TELA NEGRO EN TELA                 |               | N/A           |                         | 12/4/2018  | 7,021.00             | 1,930.50               | 5,089.50              |
| MICM 10294  | SILLON TECNICO DANZA TELA NEGRO EN TELA                 |               | N/A           |                         | 12/4/2018  | 7,021.00             | 1,930.50               | 5,089.50              |
| MICM 11124  | TELEVISION SAMSUNG SMART 4K                             | SAMSUNG       | UN43NU6900F   | BZB334CM904045          | 17/2/2020  | 30,338.69            | 4,550.65               | 25,787.04             |
| MICM 10877  | UPS DE 650 W FORZA 500VA                                | FORZA         | NT 511D       | 181212512457            | 6/11/2019  | 2,442.60             | 284.85                 | 2,156.75              |
| MICM 10878  | UPS DE 650 W FORZA 500VA                                | FORZA         | NT 511D       | 181212512455            | 6/11/2019  | 2,442.60             | 284.85                 | 2,156.75              |
| MICM 10879  | UPS DE 650 W FORZA 500VA                                | FORZA         | NT 511D       | 181212512456            | 6/11/2019  | 2,442.60             | 284.85                 | 2,156.75              |
| <b>SubTotal: COCINA PISO 4</b>                        |   |               |               |                         |            | <b>49,176.99</b>     | <b>22,538.99</b>       | <b>26,637.00</b>      |
| MICM 9583   | AIRE ACONDICIONADO SPLIT 24,000 BTU TGM 24000 BTU       |               |               | D200245440415728120002  | 7/6/2016   | 49,176.99            | 22,538.99              | 26,637.00             |
| <b>SubTotal: COMERCIO INTERNO</b>                     |   |               |               |                         |            | <b>394,155.78</b>    | <b>376,365.71</b>      | <b>17,787.07</b>      |
| MICM 12825  | ARCHIVO AEREO   |               |               |                         | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12827  | ARCHIVO AEREO   |               |               |                         | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MIC 7526  | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX                 |               | OPTIPLEX 9020 | 2G06B42                 | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 8099  | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX                 |               | OPTIPLEX 9020 | FL2B182                 | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 9959  | COMPUTADORA HP  | HP PRODESK    | 400 G3 SFF    | 2UA6243LRL              | 12/12/2016 | 56,935.00            | 56,934.00              | 1.00                  |
| MIC 7534  | CPU DELL OPTIPLEX MODELO 7040                           | DELL          | OPTIPLEX 7040 | 5VQNH2                  | 9/8/2016   | 63,350.00            | 63,349.00              | 1.00                  |
| MIC 7452  | MONITOR DELL 19   | DELL          | 2316H         | CN-0P7DP3-72872-58J-CHB | 7/12/2016  | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 8320  | MONITOR DELL 19   | DELL          | E1916H-WLED   | 7287266EDR9U            | 12/9/2016  | 6,432.76             | 6,431.76               | 1.00                  |
| MIC 8164  | MONITOR DELL 19" E1916H                                 | DELL          | E1916H        | CNO99WJR72872591DE      | 12/3/2016  | 7,500.00             | 7,499.00               | 1.00                  |
| MIC 9938  | PC PARA USO MULTIMEDIA 21.5"                            | APPLE         | IMAC 21.5     | SC02S36A5GF1J           | 13/12/2016 | 129,800.00           | 129,799.00             | 1.00                  |
| MIC 8275  | SILLA EJECUTIVA CON CABEZAL, COLOR SILLA EJECUTIVA      |               |               |                         | 13/9/2016  | 8,411.04             | 3,644.35               | 4,765.69              |
| MIC 8253  | SILLA SEMI EJECUTIVA, COLOR NEGRO, SILLA SEMI EJECUTIVA |               |               |                         | 13/9/2016  | 7,561.44             | 3,276.19               | 4,284.25              |
| MIC 8210  | UPS APC BE550G, BACK-UP ES, 330 WAT                     | APC           | 550WATT       | 4B1546P17059            | 7/3/2016   | 3,186.00             | 1,539.41               | 1,645.59              |
| <b>SubTotal: COMITE COMPRAS Y CONTRATACIONES MICM</b> |   |               |               |                         |            | <b>34,500.00</b>     | <b>16,291.19</b>       | <b>18,207.81</b>      |
| MICM 10724  | LAPTOP DELL LATITUDE 7440 14 PULG                       | DELL LATITUDE | E7440         | BLV6XY1                 | 24/7/2019  | 34,500.00            | 16,291.19              | 18,207.81             |
| <b>SubTotal: CONSULTORIO MEDICO</b>                   |   |               |               |                         |            | <b>100,071.91</b>    | <b>20,054.52</b>       | <b>80,011.39</b>      |

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| Código  | Descripción del Bien                         | Marca      | Modelo        | Serie                   | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|--|------------|---------------|-------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 11396                                      | COMPUTADORA DE ESCRITORIO                    | HP         | 400G5         | MXL9225X5P              | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 10276                                      | ESFIGMOMANOMETROS                            |            |               |                         | 6/9/2018   | 7,877.68             | 3,675.78               | 4,200.90              |
| MICM 10278                                      | ESFIGMOMANOMETROS                            |            |               |                         | 6/9/2018   | 7,877.68             | 3,675.78               | 4,200.90              |
| MICM 10277                                      | ESTETOSCOPIO                                 |            |               |                         | 6/9/2018   | 5,595.56             | 2,610.79               | 2,983.77              |
| MICM 10275                                      | ESTETOSCOPIO                                 |            |               |                         | 6/9/2018   | 5,595.56             | 2,610.79               | 2,983.77              |
| MICM 11146                                      | MONITOR HP PANTALLA PLANA 24 PULG            | HP         | N246V         | 1CR9490VCY              | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 12734                                      | SILLAS PARA SALONES DE REUNION               |            |               |                         | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12735                                      | SILLAS PARA SALONES DE REUNION               |            |               |                         | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12736                                      | SILLAS PARA SALONES DE REUNION               |            |               |                         | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| <b>SubTotal: COOPERACION INTERNACIONAL</b>      |  |            |               |                         |            | <b>48,443.00</b>     | <b>48,407.00</b>       | <b>36.00</b>          |
| 0224  | AL ALBA 15X30 M.A. SEGURA                    |            |               |                         | 27/7/2006  | 35.00                | 0.00                   | 35.00                 |
| MIC 7763  | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 9020 | DELL       | OPTIPLEX 9020 | 2FX5B42                 | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| <b>SubTotal: COORDINACION ADMINISTRATIVA</b>    |  |            |               |                         |            | <b>128,837.12</b>    | <b>0.00</b>            | <b>128,837.12</b>     |
| MICM 12437                                      | CREDENZAS EN MELAMINA                        |            |               |                         | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12436                                      | ESCRITORIO EJECUTIVO BASE METAL EN           |            |               |                         | 23/11/2020 | 26,148.80            | 0.00                   | 26,148.80             |
| MICM 12446                                      | MESAS DE REUNIONES PARA 6 PERSONAS           |            |               |                         | 23/11/2020 | 6,966.72             | 0.00                   | 6,966.72              |
| MICM 12439                                      | SILLA DE VISITAS                             |            |               |                         | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12440                                      | SILLA DE VISITAS                             |            |               |                         | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12441                                      | SILLAS PARA SALONES DE REUNION               |            |               |                         | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12442                                      | SILLAS PARA SALONES DE REUNION               |            |               |                         | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12443                                      | SILLAS PARA SALONES DE REUNION               |            |               |                         | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12444                                      | SILLAS PARA SALONES DE REUNION               |            |               |                         | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12447                                      | SILLAS PARA SALONES DE REUNION               |            |               |                         | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12448                                      | SILLAS PARA SALONES DE REUNION               |            |               |                         | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12449                                      | SILLAS PARA SALONES DE REUNION               |            |               |                         | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12450                                      | SILLAS PARA SALONES DE REUNION               |            |               |                         | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12451                                      | SILLAS PARA SALONES DE REUNION               |            |               |                         | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12452                                      | SILLAS PARA SALONES DE REUNION               |            |               |                         | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12445                                      | SILLAS PARA SALONES DE REUNION               |            |               |                         | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| <b>SubTotal: DEPARTAMENTO CONTROL DE BIENES</b> |  |            |               |                         |            | <b>196,825.50</b>    | <b>82,216.07</b>       | <b>114,603.43</b>     |
| MICM 11061                                      | ARCHIVO DE 3 GAVETAS                         |            |               |                         | 17/2/2020  | 7,611.00             | 570.75                 | 7,039.25              |
| MICM 11136                                      | COMPUTADORA DE ESCRITORIO                    | HP         | 400G5         | MXL9221NYW              | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 8963  | COMPUTADORA HP                               | HP PRODESK | 400 G3 SFF    | 2UA61318GH              | 12/12/2016 | 56,935.00            | 56,934.00              | 1.00                  |
| MICM 10535                                      | ESCRITORIO TIPO L, ESTRUCTURA EN ME          |            |               |                         | 12/6/2019  | 10,555.01            | 1,671.05               | 8,882.96              |
| MICM 11284                                      | LAPTOP HP PROBOOK                            | HP         | 450G6         | 5CD0097WY6              | 25/6/2020  | 58,770.66            | 8,162.45               | 50,607.21             |
| MIC 7537  | MONITOR DELL 19                              | DELL       | 2316H         | CN-0P7DP3-72872-58J-ARB | 2016       | 7,080.00             | 7,079.00               | 1.00                  |

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| Código   | Descripción del Bien                    | Marca              | Modelo        | Serie                      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|---|--------------------|---------------|----------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 11135   | MONITOR HP PANTALLA PLANA 24 PULG       | HP                 | N246V         | 1CR9520Q1R                 | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 10585   | SILLA DE VISITA EN TELA SIN BRAZO       |                    |               |                            | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| <b>SubTotal: DEPARTAMENTO COOPERATIVA</b>                |   |                    |               |                            |            | <b>91,280.03</b>     | <b>0.00</b>            | <b>91,280.03</b>      |
| MICM 12067   | ARCHIVO AEREO                           |                    |               |                            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12066   | ARCHIVO AEREO                           |                    |               |                            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12065   | ARCHIVO AEREO                           |                    |               |                            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12072   | DIVISION MODULAR (CUBICULO)             |                    |               |                            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12071   | DIVISION MODULAR (CUBICULO)             |                    |               |                            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12070   | DIVISION MODULAR (CUBICULO)             |                    |               |                            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12069   | DIVISION MODULAR (CUBICULO)             |                    |               |                            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12737   | SILLAS PARA SALONES DE REUNION          |                    |               |                            | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12738   | SILLAS PARA SALONES DE REUNION          |                    |               |                            | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| <b>SubTotal: DEPARTAMENTO DE ACCESO A LA INFORMACION</b> |   |                    |               |                            |            | <b>575,247.58</b>    | <b>143,701.19</b>      | <b>431,531.39</b>     |
| MICM 10463   | ARCHIVO 5 GAVETAS                       | N/A                | N/A           |                            | 5/5/2019   | 25,464.40            | 4,243.90               | 21,219.50             |
| MICM 11812   | ARCHIVO AEREO                           |                    |               |                            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11813   | ARCHIVO AEREO                           |                    |               |                            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11818   | ARCHIVO AEREO                           |                    |               |                            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11817   | ARCHIVO AEREO                           |                    |               |                            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11816   | ARCHIVO AEREO                           |                    |               |                            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11815   | ARCHIVO AEREO                           |                    |               |                            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11814   | ARCHIVO AEREO                           |                    |               |                            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11250   | COMPUTADORA DE ESCRITORIO               | HP                 | 400G5         | MXL9225X85                 | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 7846   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL               | OPTIPLEX 9020 | FJVPLN1                    | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MICM 10721   | CPU DELL OPTIPLEX 9020                  | DELL OPTIPLEX 9020 | OPTIPLEX 9020 | SM6H1VW52                  | 24/7/2019  | 72,302.00            | 34,142.14              | 38,158.86             |
| MICM 11248   | CPU HP PRODESK 400                      | HP                 | 400G5         | MXL8402JP1                 | 8/6/2020   | 77,710.00            | 12,951.50              | 64,757.50             |
| MICM 11279   | CPU HP PRODESK 400                      | HP                 | 400G5         | MXL8402JMK                 | 8/6/2020   | 77,710.00            | 12,951.50              | 64,757.50             |
| MICM 11805   | DIVISION MODULAR (CUBICULO)             |                    |               |                            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11806   | DIVISION MODULAR (CUBICULO)             |                    |               |                            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11811   | DIVISION MODULAR (CUBICULO)             |                    |               |                            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11809   | DIVISION MODULAR (CUBICULO)             |                    |               |                            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11810   | DIVISION MODULAR (CUBICULO)             |                    |               |                            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11808   | DIVISION MODULAR (CUBICULO)             |                    |               |                            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11807   | DIVISION MODULAR (CUBICULO)             |                    |               |                            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10722   | MONITOR DELL 19 PULGADAS                | DELL FLAT PANEL    | DE912H        | OXJ5TR-FCC00-7CG-DF0372009 | 24/7/2019  | 7,080.00             | 3,342.86               | 3,736.14              |
| MICM 11249   | MONITOR HP PANTALLA PLANA 24 PULG       | HP                 | N246V         | 1CR9490VDV                 | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11247   | MONITOR HP PANTALLA PLANA 24 PULG       | HP                 | N246V         | 1CR9490VJ4                 | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11370   | TELEFONO GRANDSTREAM                    | GRANDSTREAM        | GXP 2140      | 20EYZMSJAOEBB917           | 8/6/2020   | 11,776.40            | 1,962.57               | 9,812.83              |



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| Código  | Descripción del Bien                    | Marca     | Modelo                 | Serie            | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|---|-----------|------------------------|------------------|------------|----------------------|------------------------|-----------------------|
| MIC 8631  | UPS APC 550G                            | APC       | BE550G                 | 4B1605P28771     | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| MIC 9093  | UPS APC 550G                            | APC       | BE550G                 | 4B1605P28347     | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| MIC 9105  | UPS APC 550G                            | APC       | BE550G                 | 4B1605P29336     | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| MIC 9116  | UPS APC 550G                            | APC       | BE550G                 | 4B1605P29463     | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| MIC 9148  | UPS APC 550G                            | APC       | BE550G                 | 4B1605P28321     | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| MIC 9159  | UPS APC 550G                            | APC       | BE550G                 | 4B1605P28756     | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| <b>SubTotal: DEPARTAMENTO DE ANALISIS FINANC. Y CONTROL INTERNO</b> |   |           |                        |                  |            | <b>396,092.93</b>    | <b>357,266.41</b>      | <b>38,823.52</b>      |
| MIC 9098  | IMPRESORA DYMO                          | DYMO      | LABEL WRITER V.8       | 17502832902646   | 24/10/2017 | 29,925.01            | 29,924.01              | 1.00                  |
| MIC 8217  | BEBERO WHIRPOOL                         | WHIRLPOOL | WK5915BS               | HV4302712        | 11/8/2016  | 28,492.50            | 12,583.74              | 15,907.76             |
| MIC 7823  | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL      | OPTIPLEX 9020          | FJYWQ22          | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 7786  | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL      | OPTIPLEX 9020          | 2GR5B42          | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 8462  | CPU DELL OPTIPLEX                       | DELL      | OPTIPLEX 3040          | 2710261694       | 2/11/2016  | 44,463.08            | 44,462.08              | 1.00                  |
| MIC 8495  | CPU DELL OPTIPLEX                       | DELL      | OPTIPLEX 3040          | 33425994242      | 2/11/2016  | 44,463.08            | 44,462.08              | 1.00                  |
| MIC 8504  | CPU DELL OPTIPLEX                       | DELL      | OPTIPLEX 3040          | 15587121890      | 2/11/2016  | 44,463.08            | 44,462.08              | 1.00                  |
| MICM 10241  | CPU HP                                  | HP        | SFF G4 - INTEL CORE I3 | 8X8282354        | 12/2/2019  | 55,799.99            | 35,649.35              | 20,149.64             |
| MIC 8709  | IMPRESORA LASER JET                     | HP        | LASERJET 3015          | CND2Q13799       | 2/11/2016  | 13,831.61            | 13,830.61              | 1.00                  |
| MIC 9248  | MONITOR DELL 15.6                       | DELL      | E1914HF                | 27287567E-2G0L   | 2/11/2016  | 7,552.00             | 7,551.00               | 1.00                  |
| MIC 9246  | MONITOR DELL 15.6                       | DELL      | E1914HF                | 27287567E-2G1L   | 2/11/2016  | 7,552.00             | 7,551.00               | 1.00                  |
| MIC 9237  | MONITOR DELL 15.6                       | DELL      | E1914HF                | 27287567E-29WL   | 2/11/2016  | 7,552.00             | 7,551.00               | 1.00                  |
| MIC 9281  | MONITOR DELL 15.6                       | DELL      | E1914HF                | 27287567C - 0M3L | 2/11/2016  | 7,552.00             | 7,551.00               | 1.00                  |
| MICM 10266  | MONITOR HP 21.5"                        | HP        | P223VA 21.5            | CNK8252FT8       | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| <b>SubTotal: DEPARTAMENTO DE AUDITORIA</b>                          |   |           |                        |                  |            | <b>107,735.66</b>    | <b>14,962.73</b>       | <b>92,768.93</b>      |
| MICM 11194  | COMPUTADORA DE ESCRITORIO               | HP        | 400G5                  | MXL9221P4F       | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11192  | COMPUTADORA DE ESCRITORIO               | HP        | 400G5                  | MXL9221NY        | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11193  | MONITOR HP PANTALLA PLANA 24 PULG       | HP        | N246V                  | 1CR9490VBX       | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11191  | MONITOR HP PANTALLA PLANA 24 PULG       | HP        | N246V                  | 1CR9490VC7       | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| <b>SubTotal: DEPARTAMENTO DE COMPRAS</b>                            |   |           |                        |                  |            | <b>1,048,611.25</b>  | <b>431,863.90</b>      | <b>616,730.35</b>     |
| MIC 8521  | AIRE TIPO CONDENSADORA 48,000 BTU       |           |                        | ACF160202840     | 30/8/2016  | 114,613.40           | 49,665.37              | 64,947.03             |
| MICM 11953  | ARCHIVO AEREO                           |           |                        |                  | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11954  | ARCHIVO AEREO                           |           |                        |                  | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11956  | ARCHIVO AEREO                           |           |                        |                  | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11946  | ARCHIVO AEREO                           |           |                        |                  | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11948  | ARCHIVO AEREO                           |           |                        |                  | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11950  | ARCHIVO AEREO                           |           |                        |                  | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11936  | ARCHIVO AEREO                           |           |                        |                  | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11934  | ARCHIVO AEREO                           |           |                        |                  | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |

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| Código     | Descripción del Bien                | Marca              | Modelo        | Serie                       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|-------------------------------------|--------------------|---------------|-----------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 11932 | ARCHIVO AEREO                       |                    |               |                             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11930 | ARCHIVO AEREO                       |                    |               |                             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11944 | ARCHIVO AEREO                       |                    |               |                             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11942 | ARCHIVO AEREO                       |                    |               |                             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11940 | ARCHIVO AEREO                       |                    |               |                             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11938 | ARCHIVO AEREO                       |                    |               |                             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11063 | ARCHIVO DE 3 GAVETAS                |                    |               |                             | 17/2/2020  | 7,611.00             | 570.75                 | 7,039.25              |
| MICM 11055 | ARCHIVO DE 3 GAVETAS                |                    |               |                             | 17/2/2020  | 7,611.00             | 570.75                 | 7,039.25              |
| MICM 11219 | COMPUTADORA DE ESCRITORIO           | HP                 | 400G5         | MXL9221P17                  | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 10848 | CPU DELL OPTIPLEX 7060 DISCO DURO 1 | DELL               | OPTIPLEX 7060 |                             | 10/3/2020  | 63,399.17            | 15,849.54              | 47,548.63             |
| MICM 11389 | CPU HP PRODESK 400                  | HP                 | 400G5         | MXL8412DYW                  | 8/6/2020   | 77,710.00            | 12,951.50              | 64,757.50             |
| MIC 8354   | CPU INTEL CORE i5 A 2.3 GHZ         | INTEL              | CORE          | 2UA6243LQ6                  | 12/12/2016 | 67,183.30            | 67,182.30              | 1.00                  |
| MIC 8369   | CPU INTEL CORE i5 A 2.3 GHZ         | INTEL              | CORE          | 2UA6243LQM                  | 12/12/2016 | 67,183.30            | 67,182.30              | 1.00                  |
| MICM 11952 | DIVISION MODULAR (CUBICULO)         |                    |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11955 | DIVISION MODULAR (CUBICULO)         |                    |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11957 | DIVISION MODULAR (CUBICULO)         |                    |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11947 | DIVISION MODULAR (CUBICULO)         |                    |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11949 | DIVISION MODULAR (CUBICULO)         |                    |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11951 | DIVISION MODULAR (CUBICULO)         |                    |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11937 | DIVISION MODULAR (CUBICULO)         |                    |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11935 | DIVISION MODULAR (CUBICULO)         |                    |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11933 | DIVISION MODULAR (CUBICULO)         |                    |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11931 | DIVISION MODULAR (CUBICULO)         |                    |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11945 | DIVISION MODULAR (CUBICULO)         |                    |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12730 | DIVISION MODULAR (CUBICULO)         |                    |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11941 | DIVISION MODULAR (CUBICULO)         |                    |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11939 | DIVISION MODULAR (CUBICULO)         |                    |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MIC 9631   | LAPTOP DELL LATITUDE 3570           | DELL LATITUDE 3570 |               | 5CD6260435                  | 12/12/2016 | 88,913.00            | 88,912.00              | 1.00                  |
| MIC 9632   | LAPTOP DELL LATITUDE 3570           | DELL LATITUDE 3570 |               | 5CD626041L                  | 12/12/2016 | 88,913.00            | 88,912.00              | 1.00                  |
| MIC 7858   | MONITOR DELL 19                     | DELL               | 2316H         | CN-0P7DP3-72872-58J-D73S016 | 7/3/2016   | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 7453   | MONITOR DELL 19                     | DELL               | 2316H         | CN-0P7DP3-72872-58E-D73S016 | 7/3/2016   | 7,080.00             | 7,079.00               | 1.00                  |
| MICM 10850 | MONITOR DELL LED DE 23 PULGADAS     | DELL               | SE2419H       | CN03CPRFCC00894AVCL0/3/2020 | 10/3/2020  | 8,500.00             | 2,124.75               | 6,374.25              |
| MICM 11009 | MONITOR HP PANTALLA PLANA 24 PULG   | HP                 | N246V         | 1CR9490VBT                  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11517 | MONITOR HP PANTALLA PLANA 24 PULG   | HP                 | N246V         | 1CR9490VTY                  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 9849  | PROYECTOR EPSON POWER LITE S39      | EPSON POWERLITE    | H854A         | X52M8548861                 | 24/7/2019  | 38,600.00            | 10,936.38              | 27,662.62             |
| MICM 11036 | SILLAS SECRETARIALES ESPALDAR EN MA |                    |               |                             | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11038 | SILLAS SECRETARIALES ESPALDAR EN MA |                    |               |                             | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11039 | SILLAS SECRETARIALES ESPALDAR EN MA |                    |               |                             | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11045 | SILLAS SECRETARIALES ESPALDAR EN MA |                    |               |                             | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |

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| Código  | Descripción del Bien  | Marca   | Modelo                 | Serie                    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|---|---------|------------------------|--------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 11046                                    | SILLAS SECRETARIALES ESPALDAR EN MA                         |         |                        |                          | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11027                                    | SILLON SEMI EJECUTIVO EN TELA MODEBOSS                      |         | SIN DEFINIR            |                          | 17/2/2020  | 6,962.00             | 522.07                 | 6,438.93              |
| MICM 11464                                    | UPS BACK-650  | APC     | BACK-650               | 54B1945P02324            | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| <b>SubTotal: DEPARTAMENTO DE CONTABILIDAD</b> |   |         |                        |                          |            | <b>817,701.49</b>    | <b>589,809.02</b>      | <b>227,870.47</b>     |
| MICM 11142                                    | COMPUTADORA DE ESCRITORIO                                   | HP      | 400G5                  | MXL9225XB6               | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11141                                    | COMPUTADORA DE ESCRITORIO                                   | HP      | 400G5                  | MXL9225X8F               | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 5663                                      | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX                     | DELL    | OPTIPLEX 9020          | 2GQ8B42                  | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 8408                                      | CPU DELL OPTIPLEX MODELO 7040                               | DELL    | OPTIPLEX 7040          | 58VVQB2                  | 28/9/2016  | 52,500.00            | 52,499.00              | 1.00                  |
| MICM 10245                                    | CPU HP  | HP      | SFF G4 - INTEL CORE I5 | MXL8282372               | 12/2/2019  | 55,799.99            | 35,649.35              | 20,149.64             |
| MIC 9927                                      | CPU HP PROCESADOR INTEL CORE I5 A 2                         | HP      | PRODESK 400 G3         | MXL6102GLK               | 13/12/2016 | 56,935.00            | 56,934.00              | 1.00                  |
| MIC 9925                                      | CPU HP PROCESADOR INTEL CORE I5 A 2                         | HP      | PRODESK 400 G3         | MXL6102GLP               | 13/12/2016 | 56,935.00            | 56,934.00              | 1.00                  |
| MICM 11446                                    | ESCANER SCANSNAP  | FIJITSU | IX1500                 | C06H031898               | 25/6/2020  | 31,368.82            | 4,356.64               | 27,011.18             |
| MICM 11447                                    | ESCANER SCANSNAP  | FIJITSU | IX1500                 | C06H037138               | 25/6/2020  | 31,368.82            | 4,356.64               | 27,011.18             |
| MICM 10525                                    | ESCRITORIO TIPO L, ESTRUCTURA EN ME                         |         |                        |                          | 12/6/2019  | 10,555.01            | 1,671.05               | 8,882.96              |
| MIC 8003                                      | IMPRESORA HP LASER JET MFP, B3Q11A1LASER JET PRO MFP M277DW |         |                        | VNB8J31522               | 1/6/2016   | 38,850.00            | 38,849.00              | 1.00                  |
| MIC 7659                                      | LAPTOP DELL INSPIRON  | DELL    | INSPIRON 5548          | 784RK22                  | 9/2/2016   | 67,750.00            | 67,749.00              | 1.00                  |
| MIC 8515                                      | LAPTOP DELL INSPIRON  | DELL    | INSPIRON 5548          | 7K6SK22                  | 9/2/2016   | 67,750.00            | 67,749.00              | 1.00                  |
| MIC 9643                                      | LAPTOP DELL LATITUDE 3570                                   | DELL    | LATITUDE 3570          | BFLY1C2                  | 2/11/2016  | 88,913.00            | 88,912.00              | 1.00                  |
| MIC 9099                                      | MAQUINA SUMADORA(CALCULADORA) SHARP                         | SHARP   | 2630 PIII              | 5D024109                 | 24/10/2017 | 7,345.50             | 2,325.76               | 5,018.74              |
| MIC 9100                                      | MAQUINA SUMADORA(CALCULADORA) SHARP                         | SHARP   | 2630 PIII              |                          | 24/10/2017 | 7,345.50             | 2,325.76               | 5,018.74              |
| MIC 9101                                      | MAQUINA SUMADORA(CALCULADORA) SHARP                         | SHARP   | 2630 PIII              | 5D024799                 | 24/10/2017 | 7,345.50             | 2,325.76               | 5,018.74              |
| MIC 9102                                      | MAQUINA SUMADORA(CALCULADORA) SHARP                         | SHARP   | 2630 PIII              | 5D024119                 | 24/10/2017 | 7,345.50             | 2,325.76               | 5,018.74              |
| MIC 9109                                      | MAQUINA SUMADORA(CALCULADORA) SHARP                         | SHARP   | 2630 PIII              | 5D024779                 | 24/10/2017 | 7,345.50             | 2,325.76               | 5,018.74              |
| MIC 9110                                      | MAQUINA SUMADORA(CALCULADORA) SHARP                         | SHARP   | 2630 PIII              | 5D024789                 | 24/10/2017 | 7,345.50             | 2,325.76               | 5,018.74              |
| MIC 9111                                      | MAQUINA SUMADORA(CALCULADORA) SHARP                         | SHARP   | 2630 PIII              | 5D024099                 | 24/10/2017 | 7,345.50             | 2,325.76               | 5,018.74              |
| MIC 7563                                      | MONITOR DELL 19   | DELL    | 2316H                  | CN-0P7DP3-72872-58J-APSL | 9/2/2016   | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 8187                                      | MONITOR DELL 19   | DELL    | E1916H-WLED            | 7287266EFYRU             | 12/9/2016  | 6,432.76             | 6,431.76               | 1.00                  |
| MIC 9860                                      | MONITOR HP  | HP      | V194                   | 3CQ6181CZX               | 13/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| MIC 9872                                      | MONITOR HP  | HP      | V194                   | 3CQ6181CZB               | 13/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| MICM 10259                                    | MONITOR HP 21.5   | HP      | 100NOTEBOOK PC         | CNK8252GC7               | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MICM 10592                                    | SILLA DE VISITA EN TELA SIN BRAZO                           |         |                        |                          | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10551                                    | SILLAS DE VISITAS SIN BRAZO EN TELA                         |         |                        |                          | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10552                                    | SILLAS DE VISITAS SIN BRAZO EN TELA                         |         |                        |                          | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 11049                                    | SILLAS SECRETARIALES ESPALDAR EN MA                         |         |                        |                          | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11051                                    | SILLAS SECRETARIALES ESPALDAR EN MA                         |         |                        |                          | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11054                                    | SILLAS SECRETARIALES ESPALDAR EN MA                         |         |                        |                          | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 10521                                    | SILLON SEMI EJECUTIVO                                       |         |                        |                          | 12/6/2019  | 4,720.00             | 747.18                 | 3,971.83              |
| MICM 11489                                    | UPS BACK-650  | APC     | BACK-650               | 54B1945P02306            | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |

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| Código                                      | Descripción del Bien                         | Marca | Modelo                 | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|--|-------|------------------------|-------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: DEPARTAMENTO DE EVENTOS</b>    |  |       |                        |             |            | <b>371,969.80</b>    | <b>189,351.52</b>      | <b>182,616.28</b>     |
| MIC 8077                                    | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 9020 | DELL  | OPTIPLEX 9020          | FL5C182     | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 5594                                    | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 9020 | DELL  | OPTIPLEX 9020          | FJWXQ22     | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MICM 12083                                  | DIVISION MODULAR (CUBICULO)                  |       |                        |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12084                                  | DIVISION MODULAR (CUBICULO)                  |       |                        |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12085                                  | DIVISION MODULAR (CUBICULO)                  |       |                        |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12086                                  | DIVISION MODULAR (CUBICULO)                  |       |                        |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12087                                  | DIVISION MODULAR (CUBICULO)                  |       |                        |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12088                                  | DIVISION MODULAR (CUBICULO)                  |       |                        |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12089                                  | DIVISION MODULAR (CUBICULO)                  |       |                        |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12090                                  | DIVISION MODULAR (CUBICULO)                  |       |                        |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12091                                  | DIVISION MODULAR (CUBICULO)                  |       |                        |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12092                                  | DIVISION MODULAR (CUBICULO)                  |       |                        |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MIC 9634                                    | LAPTOP DELL LATITUDE 3570                    | DELL  | LATITUDE 3570          | 9CD51C2     | 2/11/2016  | 88,913.00            | 88,912.00              | 1.00                  |
| MICM 11245                                  | MONITOR HP PANTALLA PLANA 24 PULG            | HP    | N246V                  | 1CR9490SD5  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MIC 3058                                    | UPS APC BE550G, BACK-UP ES, 330 WAT          | APC   | 1500 VA                |             | 20/6/2016  | 4,200.00             | 1,889.55               | 2,309.45              |
| <b>SubTotal: DEPARTAMENTO DE INGENIERIA</b> |  |       |                        |             |            | <b>678,615.33</b>    | <b>291,824.31</b>      | <b>386,786.02</b>     |
| MICM 12863                                  | ARCHIVO AEREO                                |       |                        |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12131                                  | ARCHIVO AEREO                                |       |                        |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12132                                  | ARCHIVO AEREO                                |       |                        |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12134                                  | ARCHIVO AEREO                                |       |                        |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12135                                  | ARCHIVO AEREO                                |       |                        |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11672                                  | ARCHIVO AEREO                                |       |                        |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11673                                  | ARCHIVO AEREO                                |       |                        |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11674                                  | ARCHIVO AEREO                                |       |                        |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11676                                  | ARCHIVO AEREO                                |       |                        |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11675                                  | ARCHIVO AEREO                                |       |                        |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11204                                  | COMPUTADORA DE ESCRITORIO                    | HP    | 400G5                  | MXL9221P44  | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 7479                                    | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 9020 | DELL  | OPTIPLEX 9020          | FJWWQ22     | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 8473                                    | CPU DELL OPTIPLEX                            | DELL  | OPTIPLEX 3040          | 37471367630 | 2/11/2016  | 44,463.08            | 44,462.08              | 1.00                  |
| MIC 8461                                    | CPU DELL OPTIPLEX                            | DELL  | OPTIPLEX 3040          | 12417803138 | 2/11/2016  | 44,463.08            | 44,462.08              | 1.00                  |
| MICM 10240                                  | CPU HP                                       | HP    | SFF G4 - INTEL CORE I3 | 8382Z51     | 12/2/2019  | 55,799.99            | 35,649.35              | 20,149.64             |
| MICM 12382                                  | CREDENZAS EN MELAMINA                        |       |                        |             | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12140                                  | DIVISION MODULAR (CUBICULO)                  |       |                        |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12141                                  | DIVISION MODULAR (CUBICULO)                  |       |                        |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12139                                  | DIVISION MODULAR (CUBICULO)                  |       |                        |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12138                                  | DIVISION MODULAR (CUBICULO)                  |       |                        |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |

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| Código                                     | Descripción del Bien                | Marca             | Modelo         | Serie                  | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|-------------------|----------------|------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 12864                                 | DIVISION MODULAR (CUBICULO)         |                   |                |                        | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11090                                 | DIVISION MODULAR (CUBICULO)         |                   |                |                        | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11091                                 | DIVISION MODULAR (CUBICULO)         |                   |                |                        | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11092                                 | DIVISION MODULAR (CUBICULO)         |                   |                |                        | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11093                                 | DIVISION MODULAR (CUBICULO)         |                   |                |                        | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11094                                 | DIVISION MODULAR (CUBICULO)         |                   |                |                        | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12381                                 | ESCRITORIO EJECUTIVO BASE METAL EN  |                   |                |                        | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 11285                                 | LAPTOP HP PROBOOK                   | HP                | 450G6          | 5CD9523YH8             | 25/6/2020  | 58,770.66            | 8,162.45               | 50,607.21             |
| MIC 8900                                   | LAPTOP INTEL CORE i7                | INTEL             | CORE           | 6CF604718N             | 2/11/2016  | 90,775.53            | 90,774.53              | 1.00                  |
| MICM 12386                                 | MESA PARA REUNIONES DE 4 PERSONAS   |                   |                |                        | 23/11/2020 | 6,513.33             | 0.00                   | 6,513.33              |
| MIC 8484                                   | MONITOR DELL 15.6                   | DELL              | E1914HF        | 27287567C - 0MFL       | 2/11/2016  | 7,552.00             | 7,551.00               | 1.00                  |
| MICM 10269                                 | MONITOR HP 21.5                     | HP                | 100NOTEBOOK PC | CNK8252GTW             | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MICM 11203                                 | MONITOR HP PANTALLA PLANA 24 PULG   | HP                | N246V          | 1CR9490VD9             | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 12383                                 | SILLON EJECUTIVO CON BASE CROMADA E |                   |                |                        | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| <b>SubTotal: DEPARTAMENTO DE PRENSA</b>    |                                     |                   |                |                        |            | <b>190,431.13</b>    | <b>5,978.37</b>        | <b>184,450.76</b>     |
| MICM 11712                                 | ARCHIVO AEREO                       |                   |                |                        | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12147                                 | ARCHIVO AEREO                       |                   |                |                        | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12148                                 | ARCHIVO AEREO                       |                   |                |                        | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12149                                 | ARCHIVO AEREO                       |                   |                |                        | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12150                                 | ARCHIVO AEREO                       |                   |                |                        | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12151                                 | ARCHIVO AEREO                       |                   |                |                        | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12906                                 | ARCHIVO AEREO                       |                   |                |                        | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11473                                 | COMPUTADORA DE ESCRITORIO           | HP                | 400G5          | MXL9225X78             | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 12153                                 | DIVISION MODULAR (CUBICULO)         |                   |                |                        | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12154                                 | DIVISION MODULAR (CUBICULO)         |                   |                |                        | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12155                                 | DIVISION MODULAR (CUBICULO)         |                   |                |                        | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12156                                 | DIVISION MODULAR (CUBICULO)         |                   |                |                        | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12157                                 | DIVISION MODULAR (CUBICULO)         |                   |                |                        | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12907                                 | DIVISION MODULAR (CUBICULO)         |                   |                |                        | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11703                                 | DIVISION MODULAR (CUBICULO)         |                   |                |                        | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11493                                 | UPS BACK-650                        | APC               | BACK-650       | 54B1945P02331          | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| <b>SubTotal: DEPARTAMENTO DE SEGURIDAD</b> |                                     |                   |                |                        |            | <b>1,083,145.57</b>  | <b>339,684.90</b>      | <b>743,450.67</b>     |
| MIC 8272                                   | AIRE ACONDICIONADO 36,000 BTU       | TGM               | SIN MOD.       | 2401863970166070120418 | 27/9/2016  | 41,300.00            | 17,552.07              | 23,746.93             |
| MICM 10915                                 | COMPRESOR AIRE DE 60K BTU           | COOPELAND SCRO    | ZR14K5PFV622   | 19BG7654L              | 8/10/2019  | 86,258.00            | 10,782.12              | 75,474.88             |
| MICM 11206                                 | COMPUTADORA DE ESCRITORIO           | HP                | 400G5          | MXL9221POY             | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 12255                                 | ESCRITORIO EJECUTIVO BASE METAL EN  |                   |                |                        | 23/11/2020 | 26,148.80            | 0.00                   | 26,148.80             |
| MIC 8713                                   | IMPRESORA LASER JET                 | LASER JET PRO MFP | M277DW         | VNB8J4PFGV             | 2/11/2016  | 58,587.00            | 58,586.00              | 1.00                  |

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| Código     | Descripción del Bien              | Marca    | Modelo        | Serie                      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|-----------------------------------|----------|---------------|----------------------------|------------|----------------------|------------------------|-----------------------|
| MIC 8033   | MONITOR DELL 19                   | DELL     | 2316H         | CN-0P7DP3-72872-58J-ARBI   | 6/3/2016   | 7,080.00             | 7,079.00               | 1.00                  |
| MICM 10262 | MONITOR HP 21.5"                  | HP       | 2135          | CNK8252GV7                 | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MICM 11205 | MONITOR HP PANTALLA PLANA 24 PULG | HP       | N246V         | 1CR9490VDJ                 | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 10947 | MOTOCICLETA                       | BAJAJ    | CT100ES       | MD2B37AYXLWC4803924/1/2020 |            | 58,344.00            | 9,723.83               | 48,619.17             |
| MIC 8854   | RADIO COM. SEGURIDAD              | MOTOROLA | LAH01JDC9C2AN | 752TRZN358                 | 6/3/2016   | 17,666.96            | 17,665.96              | 1.00                  |
| MIC 8855   | RADIO COM. SEGURIDAD              | MOTOROLA | LAH01JDC9C2AN | 442TN3W637                 | 6/3/2016   | 17,666.96            | 17,665.96              | 1.00                  |
| MIC 8864   | RADIO COM. SEGURIDAD              | MOTOROLA | LAH01JDC9C2AN | 752TRZN250                 | 6/3/2016   | 17,666.96            | 17,665.96              | 1.00                  |
| MIC 8865   | RADIO COM. SEGURIDAD              | MOTOROLA | LAH01JDC9C2AN | 442TNJW823                 | 6/3/2016   | 17,666.96            | 17,665.96              | 1.00                  |
| MIC 8866   | RADIO COM. SEGURIDAD              | MOTOROLA | LAH01JDC9C2AN | 442TNJW840                 | 6/3/2016   | 17,666.96            | 17,665.96              | 1.00                  |
| MIC 8876   | RADIO COM. SEGURIDAD              | MOTOROLA | LAH01JDC9C2AN | 442TNJW808                 | 6/3/2016   | 17,666.96            | 17,665.96              | 1.00                  |
| MIC 8877   | RADIO COM. SEGURIDAD              | MOTOROLA | LAH01JDC9C2AN | 442TNJW838                 | 6/3/2016   | 17,666.96            | 17,665.96              | 1.00                  |
| MIC 8886   | RADIO COM. SEGURIDAD              | MOTOROLA | LAH01JDC9C2AN | 442TNJW797                 | 6/3/2016   | 17,666.96            | 17,665.96              | 1.00                  |
| MIC 8887   | RADIO COM. SEGURIDAD              | MOTOROLA | LAH01JDC9C2AN | 442TNJW826                 | 6/3/2016   | 17,666.96            | 17,665.96              | 1.00                  |
| MIC 8888   | RADIO COM. SEGURIDAD              | MOTOROLA | LAH01JDC9C2AN | 442TNJW807                 | 6/3/2016   | 17,666.96            | 17,665.96              | 1.00                  |
| MIC 8897   | RADIO COM. SEGURIDAD              | MOTOROLA | LAH01JDC9C2AN | 442TNJW839                 | 6/3/2016   | 17,666.96            | 17,665.96              | 1.00                  |
| MIC 8898   | RADIO COM. SEGURIDAD              | MOTOROLA | LAH01JDC9C2AN | 442TNJW814                 | 6/3/2016   | 17,666.96            | 17,665.96              | 1.00                  |
| MICM 12919 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLN2088                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12920 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLN2055                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12921 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLN2042                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12951 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLN2070                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12952 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLN2078                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12950 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLN2049                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12949 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLY8599                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12947 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLN2057                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12948 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLY8688                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12938 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLN2080                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12940 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLN2065                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12939 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLN2071                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12946 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLNP850                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12942 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLN2039                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12943 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLN2075                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12944 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLNP855                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12945 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        |                            | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12941 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLNP861                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12962 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLN2043                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12963 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLNP857                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12964 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLNP869                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12965 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLY8682                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 12966 | RADIOS DE COMUNICACION            | MOTOROLA | EP 450        | 442TLN2069                 | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |

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| Código   | Descripción del Bien                 | Marca    | Modelo      | Serie         | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--------------------------------------|----------|-------------|---------------|------------|----------------------|------------------------|-----------------------|
| MICM 12967   | RADIOS DE COMUNICACION               | MOTOROLA | EP 450      | 442TLN2048    | 17/12/2020 | 17,110.00            | 0.00                   | 17,110.00             |
| MICM 10943   | RADIOS PROFESIONALES DE COMUNICACION | MOTOROLA | EP 450      | 752IUE2674    | 22/1/2020  | 20,054.10            | 5,570.31               | 14,482.80             |
| MICM 12250   | SILLA DE VISITAS                     |          |             |               | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12249   | SILLA DE VISITAS                     |          |             |               | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12252   | SILLAS PARA SALONES DE REUNION       |          |             |               | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12251   | SILLAS PARA SALONES DE REUNION       |          |             |               | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12254   | SILLAS PARA SALONES DE REUNION       |          |             |               | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12253   | SILLAS PARA SALONES DE REUNION       |          |             |               | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12248   | SILLON EJECUTIVO CON BASE CROMADA E  |          |             |               | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 11119   | TELEVISION 43 PULGADAS SMART 4K      | SAMSUNG  | UN43RV7100F | 08FF3CVM71181 | 25/6/2020  | 48,106.24            | 4,008.77               | 44,096.47             |
| MIC 8834   | UPS                                  | APC      | 1500 VA     | 221511305814  | 2/11/2016  | 2,443.56             | 1,017.73               | 1,424.83              |
| MIC 8845   | UPS                                  | APC      | 1500 VA     | 221511305815  | 2/11/2016  | 2,443.56             | 1,017.73               | 1,424.83              |
| <b>SubTotal: DEPARTAMENTO DE SERVICIOS GENERALES</b> |                                      |          |             |               |            | <b>1,376,941.68</b>  | <b>294,409.85</b>      | <b>1,082,453.83</b>   |
| MICM 12082   | ARCHIVO AEREO                        |          |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12077   | ARCHIVO AEREO                        |          |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12078   | ARCHIVO AEREO                        |          |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12079   | ARCHIVO AEREO                        |          |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12080   | ARCHIVO AEREO                        |          |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12081   | ARCHIVO AEREO                        |          |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12104   | ARCHIVO AEREO                        |          |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12103   | ARCHIVO AEREO                        |          |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12102   | ARCHIVO AEREO                        |          |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12101   | ARCHIVO AEREO                        |          |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12100   | ARCHIVO AEREO                        |          |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12099   | ARCHIVO AEREO                        |          |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12073   | ARCHIVO AEREO                        |          |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12074   | ARCHIVO AEREO                        |          |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12075   | ARCHIVO AEREO                        |          |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12076   | ARCHIVO AEREO                        |          |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 9918  | BEBEDERO                             | OSTER    | WD2100      | 1708000616    | 16/4/2018  | 8,442.90             | 2,251.17               | 6,190.73              |
| MICM 9919  | BEBEDERO                             | OSTER    | WD2100      | 1708000561    | 16/4/2018  | 8,442.90             | 2,251.17               | 6,190.73              |
| MICM 9929  | BEBEDERO                             | OSTER    | WD2100      | 1708000684    | 16/4/2018  | 8,442.90             | 2,251.17               | 6,190.73              |
| MICM 9930  | BEBEDERO                             | OSTER    | WD2100      | 170800536     | 16/4/2018  | 8,442.90             | 2,251.17               | 6,190.73              |
| MICM 9940  | BEBEDERO                             | OSTER    | WD2100      | 1708000769    | 16/4/2018  | 8,442.90             | 2,251.17               | 6,190.73              |
| MICM 9941  | BEBEDERO                             | OSTER    | WD2100      | 170800592     | 16/4/2018  | 8,442.90             | 2,251.17               | 6,190.73              |
| MICM 9951  | BEBEDERO                             | OSTER    | WD2100      | 1708000590    | 16/4/2018  | 8,442.90             | 2,251.17               | 6,190.73              |
| MICM 9896  | BEBEDERO                             | OSTER    | WD2100      | 1708000625    | 16/4/2018  | 8,442.90             | 2,251.17               | 6,190.73              |
| MICM 9897  | BEBEDERO                             | OSTER    | WD2100      | 1708000508    | 16/4/2018  | 8,442.90             | 2,251.17               | 6,190.73              |

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|------------|------------------------------------|------------------|------------|-------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 9907  | BEBEDERO                           | OSTER            | WD2100     | 1708000606              | 16/4/2018  | 8,442.90             | 2,251.17               | 6,190.73              |
| MICM 9908  | BEBEDERO                           | OSTER            | WD2100     | 1708000519              | 16/4/2018  | 8,442.90             | 2,251.17               | 6,190.73              |
| MICM 9977  | BEBEDERO                           | OSTER            | WD2100     | 1708000621              | 16/4/2018  | 8,442.90             | 2,251.17               | 6,190.73              |
| MICM 10837 | CARRITO SERVICIO CAFE              | RUBERMAID        | JD-UC332   |                         | 19/8/2019  | 12,974.10            | 1,729.75               | 11,243.35             |
| MICM 10838 | CARRITO SERVICIO CAFE              | RUBERMAID        | JD-UC332   |                         | 19/8/2019  | 12,974.10            | 1,729.75               | 11,243.35             |
| MICM 10839 | CARRITO SERVICIO CAFE              | RUBERMAID        | JD-UC332   |                         | 19/8/2019  | 12,974.10            | 1,729.75               | 11,243.35             |
| MICM 10840 | CARRITO SERVICIO CAFE              | RUBERMAID        | JD-UC332   |                         | 19/8/2019  | 12,974.10            | 1,729.75               | 11,243.35             |
| MICM 10841 | CARRITO SERVICIO CAFE              | RUBERMAID        | JD-UC332   |                         | 19/8/2019  | 12,974.10            | 1,729.75               | 11,243.35             |
| MICM 10842 | CARRITO SERVICIO CAFE              | RUBERMAID        | JD-UC332   |                         | 19/8/2019  | 12,974.10            | 1,729.75               | 11,243.35             |
| MICM 11475 | COMPUTADORA DE ESCRITORIO          | HP               | 400G5      | MXL9225X83              | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 12098 | DIVISION MODULAR (CUBICULO)        |                  |            |                         | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12097 | DIVISION MODULAR (CUBICULO)        |                  |            |                         | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12096 | DIVISION MODULAR (CUBICULO)        |                  |            |                         | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12095 | DIVISION MODULAR (CUBICULO)        |                  |            |                         | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12094 | DIVISION MODULAR (CUBICULO)        |                  |            |                         | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12093 | DIVISION MODULAR (CUBICULO)        |                  |            |                         | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12532 | ESCRITORIO EJECUTIVO BASE METAL EN |                  |            |                         | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| 10000      | ESTUFA ELECTRICA 2 HORNILLAS       | AMERICAN         | BO-2       | 0069382017              | 16/4/2018  | 867.30               | 231.01                 | 635.29                |
| MICM 9979  | ESTUFA ELECTRICA DE 30 PULGADAS    | GENERAL ELECTRIC | ES920SFSS  |                         | 16/4/2018  | 137,788.60           | 36,743.36              | 101,044.24            |
| MIC 9013   | GRECA ELECTRICA ADMIRAL CRAFT      | ADMIRAL          |            |                         | 22/9/2017  | 35,518.00            | 11,543.03              | 23,973.98             |
| MIC 9021   | GRECA ELECTRICA ADMIRAL CRAFT      | ADMIRAL          |            |                         | 22/9/2017  | 35,518.00            | 11,543.03              | 23,973.98             |
| MIC 9022   | GRECA ELECTRICA ADMIRAL CRAFT      | ADMIRAL          |            |                         | 22/9/2017  | 35,518.00            | 11,543.03              | 23,973.98             |
| MIC 9023   | GRECA ELECTRICA ADMIRAL CRAFT      | ADMIRAL          |            |                         | 22/9/2017  | 35,518.00            | 11,543.03              | 23,973.98             |
| MIC 9024   | GRECA ELECTRICA ADMIRAL CRAFT      | ADMIRAL          |            |                         | 22/9/2017  | 35,518.00            | 11,543.03              | 23,973.98             |
| MICM 11125 | HIDROLAVADORA                      | HONDA            | G35000HT   | 102373                  | 6/3/2020   | 73,769.77            | 5,532.66               | 68,236.11             |
| MICM 9976  | LICUADORA EN AERO INOXIDABLE       | OSTER            | 4655013000 |                         | 16/4/2018  | 5,144.80             | 2,743.36               | 2,400.44              |
| MICM 11253 | MEDIDOR DE DISTANCIA LASER BOSCH   | BOSCH            | GLM 165-40 | 3601K72916              | 9/6/2020   | 14,962.40            | 748.07                 | 14,213.33             |
| MICM 9886  | MICROONDA                          | MABE             | HMM114JSS  | EB04969960217C911004316 | 4/2018     | 9,764.50             | 2,603.60               | 7,159.90              |
| MICM 9952  | MICROONDA                          | MABE             | HMM114JSS  | EBO4969960217C091102716 | 4/2018     | 9,764.50             | 2,603.60               | 7,159.90              |
| MICM 9962  | MICROONDA                          | MABE             | HMM114JSS  | EBO4969960217C091102604 | 4/2018     | 9,764.50             | 2,603.60               | 7,159.90              |
| MICM 9963  | MICROONDA                          | MABE             | HMM114JSS  | EBO4969960217C091103284 | 4/2018     | 9,764.50             | 2,603.60               | 7,159.90              |
| MICM 9978  | MICROONDA                          | MABE             | HMM114JSS  | EBO496990217C091102716  | 4/2018     | 9,764.50             | 2,603.60               | 7,159.90              |
| MICM 9995  | MICROONDA                          | MABE             | HMM114JSS  | EBO4969960217C091103064 | 4/2018     | 9,764.50             | 2,603.60               | 7,159.90              |
| MICM 9980  | MICROONDA                          | MABE             | HMM114JSS  | EBO4969960217C091103064 | 4/2018     | 9,764.50             | 2,603.60               | 7,159.90              |
| MICM 9981  | MICROONDA                          | MABE             | HMM114JSS  | EBO4969960217C091100416 | 4/2018     | 9,764.50             | 2,603.60               | 7,159.90              |
| MICM 9982  | MICROONDA                          | MABE             | HMM114JSS  | EBO4969960217C091102864 | 4/2018     | 9,764.50             | 2,603.60               | 7,159.90              |
| MICM 9983  | MICROONDA                          | MABE             | HMM114JSS  | EBO04960217C0911027616  | 4/2018     | 9,764.50             | 2,603.60               | 7,159.90              |
| MICM 9984  | MICROONDA                          | MABE             | HMM114JSS  | EBO4969960217C091102964 | 4/2018     | 9,764.50             | 2,603.60               | 7,159.90              |
| MICM 9985  | MICROONDA                          | MABE             | HMM114JSS  | EBO4969960217C091100416 | 4/2018     | 9,764.50             | 2,603.60               | 7,159.90              |



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|------------|--|------------|---------------|--------------------------|------------|----------------------|------------------------|-----------------------|
| MIC 9171   | MICROONDAS FRIGIDAIRE NEGRO              | FRIGIDAIRE | FFCC05A3HQW   | J6VN7WDJ100032J          | 22/9/2017  | 18,465.97            | 6,001.11               | 12,463.86             |
| MIC 9182   | MICROONDAS FRIGIDAIRE NEGRO              | FRIGIDAIRE | FFCC05A3HQW   | J6VN7WDJ100060H          | 22/9/2017  | 18,465.97            | 6,001.11               | 12,463.86             |
| MIC 9193   | MICROONDAS FRIGIDAIRE NEGRO              | FRIGIDAIRE | FFCC05A3HQW   | J6VN7WDJ100014H          | 22/9/2017  | 18,465.97            | 6,001.11               | 12,463.86             |
| MIC 9375   | MODULAR RODANTE EN METAL CON 3 GAVILANES | DEFINIR    | SIN MODELO    |                          | 9/5/2016   | 5,654.56             | 2,638.33               | 3,015.23              |
| MIC 7561   | MONITOR DELL 19                          | DELL       | 2316H         | CN-0P7DP3-72872-58J-AR   | 12/2016    | 7,080.00             | 7,079.00               | 1.00                  |
| MICM 11500 | MONITOR HP 24 PULGADAS                   | HP         | N246V         | 1CR9490VCT               | 25/6/2020  | 6,247.73             | 867.60                 | 5,379.13              |
| MICM 9986  | NEVERA DE 20 EN ACERO INOXIDABLE         | MIDEA      | HD774FSE      | D8421937011781682000616  | 4/2018     | 49,524.60            | 13,206.29              | 36,317.31             |
| MICM 9987  | NEVERA DE 8 EN ACERO INOXIDABLE IN       | AMERICAN   | NB8NFS        | 486320G1E1153711300216   | 4/2018     | 20,526.10            | 5,473.36               | 15,051.74             |
| MICM 9988  | NEVERA DE 8 EN ACERO INOXIDABLE IN       | AMERICAN   | NB8NFS        | 486320G1E11537113000366  | 4/2018     | 20,526.10            | 5,473.36               | 15,051.74             |
| MICM 9989  | NEVERA DE 8 EN ACERO INOXIDABLE IN       | AMERICAN   | NB8NFS        | 486320G1E11537113000786  | 4/2018     | 20,526.10            | 5,473.36               | 15,051.74             |
| MICM 9990  | NEVERA DE 8 EN ACERO INOXIDABLE IN       | AMERICAN   | NB8NFS        | 486320G1E11537113000266  | 4/2018     | 20,526.10            | 5,473.36               | 15,051.74             |
| MICM 9991  | NEVERA DE 8 EN ACERO INOXIDABLE IN       | AMERICAN   | NB8NFS        | 486320G1E11537113000284  | 4/2018     | 20,526.10            | 5,473.36               | 15,051.74             |
| MIC 9045   | NEVERA HISENSE RR42D6GBX                 | HISENSE    |               | IB011920000TBGIJNE100209 | 2017       | 20,616.75            | 6,700.12               | 13,915.63             |
| MICM 10945 | RADIOS PROFESIONALES DE COMUNICACION     | MOTOROLA   | EP 450        | 752TVMM209               | 22/1/2020  | 20,054.10            | 5,570.31               | 14,482.80             |
| MICM 10593 | SECADOR DE MANOS                         | SUPERCLEAN |               |                          | 4/6/2019   | 7,972.08             | 1,262.09               | 6,708.99              |
| MICM 10594 | SECADOR DE MANOS                         | SUPERCLEAN |               |                          | 4/6/2019   | 7,972.08             | 1,262.09               | 6,708.99              |
| MICM 10595 | SECADOR DE MANOS                         | SUPERCLEAN |               |                          | 4/6/2019   | 7,972.08             | 1,262.09               | 6,708.99              |
| MICM 10596 | SECADOR DE MANOS                         | SUPERCLEAN |               |                          | 4/6/2019   | 7,972.08             | 1,262.09               | 6,708.99              |
| MICM 10597 | SECADOR DE MANOS                         | SUPERCLEAN |               |                          | 4/6/2019   | 7,972.08             | 1,262.09               | 6,708.99              |
| MICM 10598 | SECADOR DE MANOS                         | SUPERCLEAN |               |                          | 4/6/2019   | 7,972.08             | 1,262.09               | 6,708.99              |
| MICM 10599 | SECADOR DE MANOS                         | SUPERCLEAN |               |                          | 4/6/2019   | 7,972.08             | 1,262.09               | 6,708.99              |
| MICM 10600 | SECADOR DE MANOS                         | SUPERCLEAN |               |                          | 4/6/2019   | 7,972.08             | 1,262.09               | 6,708.99              |
| MICM 10601 | SECADOR DE MANOS                         | SUPERCLEAN |               |                          | 4/6/2019   | 7,972.08             | 1,262.09               | 6,708.99              |
| MICM 10602 | SECADOR DE MANOS                         | SUPERCLEAN |               |                          | 4/6/2019   | 7,972.08             | 1,262.09               | 6,708.99              |
| MICM 10603 | SECADOR DE MANOS                         | SUPERCLEAN |               |                          | 4/6/2019   | 7,972.08             | 1,262.09               | 6,708.99              |
| MICM 10604 | SECADOR DE MANOS                         | SUPERCLEAN |               |                          | 4/6/2019   | 7,972.08             | 1,262.09               | 6,708.99              |
| MICM 10605 | SECADOR DE MANOS                         | SUPERCLEAN |               |                          | 4/6/2019   | 7,972.08             | 1,262.09               | 6,708.99              |
| MICM 10606 | SECADOR DE MANOS                         | SUPERCLEAN |               |                          | 4/6/2019   | 7,972.08             | 1,262.09               | 6,708.99              |
| MICM 10607 | SECADOR DE MANOS                         | SUPERCLEAN |               |                          | 4/6/2019   | 7,972.08             | 1,262.09               | 6,708.99              |
| MICM 10608 | SECADOR DE MANOS                         | SUPERCLEAN |               |                          | 4/6/2019   | 7,972.08             | 1,262.09               | 6,708.99              |
| MICM 10609 | SECADOR DE MANOS                         | SUPERCLEAN |               |                          | 4/6/2019   | 7,972.08             | 1,262.09               | 6,708.99              |
| MICM 10587 | SILLA DE VISITA EN TELA SIN BRAZO        |            |               |                          | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10588 | SILLA DE VISITA EN TELA SIN BRAZO        |            |               |                          | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10589 | SILLA DE VISITA EN TELA SIN BRAZO        |            |               |                          | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MIC 9790   | SILLA TECNICA BRAZOS AEREOS              | N/A        | N/A           |                          | 3/1/2017   | 7,681.80             | 3,072.32               | 4,608.48              |
| MIC 9858   | SILLA TECNICA SECRETARIAL                | N/A        | N/A           |                          | 3/1/2017   | 11,398.80            | 4,559.12               | 6,838.68              |
| MICM 9975  | TOSTADORA EN AERO INOXIDABLE             | OSTER      | CKSTSM3884013 |                          | 16/4/2018  | 5,481.10             | 1,461.36               | 4,018.74              |
| 4974       | Gabinete aereo                           |            |               |                          | 7/4/2015   | 5,884.00             | 3,382.73               | 2,500.28              |

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| Código  | Descripción del Bien  | Marca                 | Modelo        | Serie                  | Fecha Adq.              | Valor Bien.<br>RD\$.      | Deprec. Acum.<br>RD\$.   | Valor Libros<br>RD\$. |
|---|---|-----------------------|---------------|------------------------|-------------------------|---------------------------|--------------------------|-----------------------|
| <b>SubTotal: DEPARTAMENTO DE TRANSPORTACION</b> |   |                       |               |                        |                         | <b>6,753,352.33</b>       | <b>4,101,580.70</b>      | <b>2,651,755.63</b>   |
| MICM 11841                                      | ARCHIVO AEREO   |                       |               |                        | 1/12/2020               | 3,541.77                  | 0.00                     | 3,541.77              |
| MICM 11840                                      | ARCHIVO AEREO   |                       |               |                        | 1/12/2020               | 3,541.77                  | 0.00                     | 3,541.77              |
| MICM 11828                                      | ARCHIVO AEREO   |                       |               |                        | 1/12/2020               | 3,541.77                  | 0.00                     | 3,541.77              |
| MICM 11842                                      | ARCHIVO AEREO   |                       |               |                        | 1/12/2020               | 3,541.77                  | 0.00                     | 3,541.77              |
| MICM 11528                                      | ARCHIVOS EN METAL DE 3 GAVETAS  |                       |               |                        | 31/8/2020               | 8,507.80                  | 212.67                   | 8,294.13              |
| MICM 11533                                      | ARCHIVOS EN METAL PEQUEÑO   |                       |               |                        | 31/8/2020               | 7,316.00                  | 182.87                   | 7,132.13              |
| MICM 11534                                      | ARCHIVOS EN METAL PEQUEÑO   |                       |               |                        | 31/8/2020               | 7,316.00                  | 182.87                   | 7,132.13              |
| MICM10745<br>3564                               | BOOSTER 800 AMPERES<br>Camioneta                                      | INSTAPOW (SCHUMACHER) |               | 940261331              | 4/7/2019<br>9/9/2011    | 11,519.16<br>1,151,150.00 | 1,727.72<br>1,151,150.00 | 9,790.44<br>1.00      |
| MICM 11394                                      | COMPUTADORA DE ESCRITORIO   | HP                    | 400G5         | MXL9225X75             | 25/6/2020               | 41,367.83                 | 5,745.39                 | 35,621.44             |
| MIC 7546  | CPU DELL OPTIPLEX MODELO 7040   | DELL                  | OPTIPLEX 7040 | 5VB8HB                 | 9/8/2016                | 63,350.00                 | 63,349.00                | 1.00                  |
| MICM 11838                                      | DIVISION MODULAR (CUBICULO)   |                       |               |                        | 1/12/2020               | 16,954.08                 | 0.00                     | 16,954.08             |
| MICM 11837                                      | DIVISION MODULAR (CUBICULO)   |                       |               |                        | 1/12/2020               | 16,954.08                 | 0.00                     | 16,954.08             |
| MICM 11827                                      | DIVISION MODULAR (CUBICULO)   |                       |               |                        | 1/12/2020               | 16,954.08                 | 0.00                     | 16,954.08             |
| MICM 11913                                      | DIVISION MODULAR (CUBICULO)   |                       |               |                        | 1/12/2020               | 16,954.08                 | 0.00                     | 16,954.08             |
| MICM 11535<br>3764                              | ESCRITORIO EN MELAMINA Y METAL<br>Jeepeta 4x4 8cilindros gasolina 550 |                       |               |                        | 31/8/2020<br>11/11/2011 | 10,749.80<br>2,200,000.00 | 268.72<br>2,200,000.00   | 10,480.08<br>1.00     |
| MIC 9034  | LICUADORA OSTER BLSTMG-COO-IPS  | OSTER                 |               |                        | 22/9/2017               | 7,152.74                  | 2,324.31                 | 4,827.43              |
| MIC 8054  | MONITOR DELL 19   | DELL                  | E1916H        | 099WJF7287258QCWKU9802 | 9/8/2016                | 7,500.00                  | 7,499.00                 | 1.00                  |
| MICM 11251                                      | MONITOR HP PANTALLA PLANA 24 PULG                                     | HP                    | N246V         | 1CR9490VDP             | 25/6/2020               | 12,500.00                 | 1,735.97                 | 10,763.03             |
| MICM 10950                                      | MOTOCICLETA   | BAJAJ                 | CT100ES       | MD2B37AY3LWD48032      | 24/1/2020               | 58,344.00                 | 9,723.83                 | 48,619.17             |
| MICM 10951                                      | MOTOCICLETA   | BAJAJ                 | CT100ES       | MD2B37AY0LWD48053      | 24/1/2020               | 58,344.00                 | 9,723.83                 | 48,619.17             |
| MICM 10702                                      | MOTOCICLETA   | SHINERAY              | XY200-23      | LXYPCKL01H0226894      | 14/6/2019               | 37,337.50                 | 11,823.23                | 25,513.28             |
| MICM 10944                                      | RADIOS PROFESIONALES DE COMUNICACION                                  | MOTOROLA              | EP 450        | 752TUUC065             | 22/1/2020               | 20,054.10                 | 5,570.31                 | 14,482.80             |
| MICM 11529                                      | SILLA EJECUTIVA ESPALDAR EN MALLA                                     |                       |               |                        | 31/8/2020               | 16,815.00                 | 420.35                   | 16,393.65             |
| MICM 11530                                      | SILLA EJECUTIVA ESPALDAR EN MALLA                                     |                       |               |                        | 31/8/2020               | 16,815.00                 | 420.35                   | 16,393.65             |
| MICM 11531                                      | SILLA EJECUTIVA ESPALDAR EN MALLA                                     |                       |               |                        | 31/8/2020               | 16,815.00                 | 420.35                   | 16,393.65             |
| MICM 11532                                      | SILLA EJECUTIVA ESPALDAR EN MALLA                                     |                       |               |                        | 31/8/2020               | 16,815.00                 | 420.35                   | 16,393.65             |
| MICM 10853                                      | TOYOTA COROLLA 1.8L Año 2020  | TOYOTA COROLA         | 2RE212L-AEXDP |                        | 20/11/2019              | 1,450,800.00              | 314,339.78               | 1,136,459.22          |
| MICM 10852                                      | TOYOTA COROLLA 1.8L Año 2020  | TOYOTA COROLA         | 2RE212L-AEXDP | JTDBP3AEOJO41984       | 20/11/2019              | 1,450,800.00              | 314,339.78               | 1,136,459.22          |
| <b>SubTotal: DEPARTAMENTO DEPORTES</b>          |   |                       |               |                        |                         | <b>61,487.55</b>          | <b>0.00</b>              | <b>61,487.55</b>      |
| MICM 11862                                      | ARCHIVO AEREO   |                       |               |                        | 1/12/2020               | 3,541.77                  | 0.00                     | 3,541.77              |
| MICM 11863                                      | ARCHIVO AEREO   |                       |               |                        | 1/12/2020               | 3,541.77                  | 0.00                     | 3,541.77              |
| MICM 11864                                      | ARCHIVO AEREO   |                       |               |                        | 1/12/2020               | 3,541.77                  | 0.00                     | 3,541.77              |
| MICM 11861                                      | DIVISION MODULAR (CUBICULO)   |                       |               |                        | 1/12/2020               | 16,954.08                 | 0.00                     | 16,954.08             |
| MICM 11860                                      | DIVISION MODULAR (CUBICULO)   |                       |               |                        | 1/12/2020               | 16,954.08                 | 0.00                     | 16,954.08             |
| MICM 11859                                      | DIVISION MODULAR (CUBICULO)   |                       |               |                        | 1/12/2020               | 16,954.08                 | 0.00                     | 16,954.08             |

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| Código   | Descripción del Bien                    | Marca      | Modelo           | Serie                   | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|---|------------|------------------|-------------------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: DEPARTAMENTO GESTION DOCUMENTAL</b> |   |            |                  |                         |            | <b>1,413,283.10</b>  | <b>286,249.17</b>      | <b>1,127,009.93</b>   |
| MICM 11801                                       | ARCHIVO AEREO                           |            |                  |                         | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11853                                       | ARCHIVO AEREO                           |            |                  |                         | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11852                                       | ARCHIVO AEREO                           |            |                  |                         | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11851                                       | ARCHIVO AEREO                           |            |                  |                         | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11850                                       | ARCHIVO AEREO                           |            |                  |                         | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11848                                       | ARCHIVO AEREO                           |            |                  |                         | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11849                                       | ARCHIVO AEREO                           |            |                  |                         | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10995                                       | ASPIRADORA                              | DUSTBUSTER | HNVC115J06       |                         | 5/2/2020   | 6,844.00             | 570.25                 | 6,272.75              |
| MICM 10996                                       | ASPIRADORA                              | DUSTBUSTER | HNVC115J06       |                         | 5/2/2020   | 6,844.00             | 570.25                 | 6,272.75              |
| MICM 10997                                       | ASPIRADORA                              | DUSTBUSTER | HNVC115J06       |                         | 5/2/2020   | 6,844.00             | 570.25                 | 6,272.75              |
| MICM 10998                                       | ASPIRADORA                              | DUSTBUSTER | HNVC115J06       |                         | 5/2/2020   | 6,844.00             | 570.25                 | 6,272.75              |
| MICM 10999                                       | ASPIRADORA                              | DUSTBUSTER | HNVC115J06       |                         | 5/2/2020   | 6,844.00             | 570.25                 | 6,272.75              |
| MICM 11202                                       | COMPUTADORA DE ESCRITORIO               | HP         | 400G5            | MXL922X7F               | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 7550   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL       | OPTIPLEX 9020    | FJYNLN1                 | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 8132   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL       | OPTIPLEX 9020    | 97MXZ72                 | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 7834   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL       | OPTIPLEX 9020    | FJYPLN1                 | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MICM 10515                                       | DESHUMIFICADOR                          | EXCELL     | MDPE45A          | 240586165018527020034   | 29/5/2019  | 22,999.99            | 3,641.51               | 19,357.48             |
| MICM 10516                                       | DESHUMIFICADOR                          | EXCELL     | MDPE45A          | 34062572501880202N00009 | 29/5/2019  | 22,999.99            | 3,641.51               | 19,357.48             |
| MICM 10517                                       | DESHUMIFICADOR                          | EXCELL     | MDPE45A          | 24058616501852702000139 | 29/5/2019  | 22,999.99            | 3,641.51               | 19,357.48             |
| MICM 10518                                       | DESHUMIFICADOR                          | EXCELL     | MDPE45A          | 24058616501852702000139 | 29/5/2019  | 22,999.99            | 3,641.51               | 19,357.48             |
| MICM 10519                                       | DESHUMIFICADOR                          | EXCELL     | MDPE45A          | 24058616501852702000139 | 29/5/2019  | 22,999.99            | 3,641.51               | 19,357.48             |
| MICM 12766                                       | DIVISION MODULAR (CUBICULO)             |            |                  |                         | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12765                                       | DIVISION MODULAR (CUBICULO)             |            |                  |                         | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12763                                       | DIVISION MODULAR (CUBICULO)             |            |                  |                         | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12764                                       | DIVISION MODULAR (CUBICULO)             |            |                  |                         | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11846                                       | DIVISION MODULAR (CUBICULO)             |            |                  |                         | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11847                                       | DIVISION MODULAR (CUBICULO)             |            |                  |                         | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11844                                       | DIVISION MODULAR (CUBICULO)             |            |                  |                         | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11845                                       | DIVISION MODULAR (CUBICULO)             |            |                  |                         | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10725                                       | ESCALERA PLASTICA DOS PELDAÑOS          | HOLIDAY    |                  |                         | 29/5/2019  | 1,888.00             | 149.39                 | 1,737.61              |
| MICM 10726                                       | ESCALERA PLASTICA DOS PELDAÑOS          | HOLIDAY    |                  |                         | 29/5/2019  | 1,888.00             | 149.39                 | 1,737.61              |
| MICM 10727                                       | ESCALERA PLASTICA DOS PELDAÑOS          | HOLIDAY    |                  |                         | 29/5/2019  | 1,888.00             | 149.39                 | 1,737.61              |
| MIC 7257   | IMPRESORA MULTIFUNCIONAL                | HP         | LASERJET PRO MFP | 24058616501852702003ZC  | 7/3/2016   | 22,892.00            | 22,891.00              | 1.00                  |
| MICM 11397                                       | MEDIDOR DE TEMPERATURA TERMOHIGROMETRO  | GRUPO      | HT-86            | 201909023919            | 5/2/2020   | 5,664.00             | 471.92                 | 5,191.08              |
| MICM 11398                                       | MEDIDOR DE TEMPERATURA TERMOHIGROMETRO  | GRUPO      | HT-86            | 201909023904            | 5/2/2020   | 5,664.00             | 471.92                 | 5,191.08              |
| MICM 11399                                       | MEDIDOR DE TEMPERATURA TERMOHIGROMETRO  | GRUPO      | HT-86            | 201909023915            | 5/2/2020   | 5,664.00             | 471.92                 | 5,191.08              |
| MIC 9945   | MESA PARA COMPUTADORA TIPO TORREN/A     |            | N/A              |                         | 3/1/2017   | 4,248.00             | 1,698.80               | 2,548.20              |

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| Código  | Descripción del Bien                   | Marca | Modelo         | Serie                    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|--|-------|----------------|--------------------------|------------|----------------------|------------------------|-----------------------|
| MIC 8064  | MONITOR DELL 19                        | DELL  | 2316H          | CN-0P7DP3-72872-58E-D738 | 12/12/2016 | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 9859  | MONITOR HP                             | HP    | V194           | 3CQ6181DM2               | 13/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| MICM 11201  | MONITOR HP PANTALLA PLANA 24 PULGND    | HP    | N246V          | 1CR9490VDW               | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 10520  | PLASTIFICADORA                         | GBC   | FUSION 3000L   | 1823500054               | 29/5/2019  | 20,650.00            | 3,269.43               | 17,379.58             |
| MIC 9798  | SILLA TECNICA BRAZOS AEREOS            | N/A   | N/A            |                          | 3/1/2017   | 7,681.80             | 3,072.32               | 4,608.48              |
| MIC 9781  | SILLA TECNICA BRAZOS AEREOS            | N/A   | N/A            |                          | 3/1/2017   | 7,681.80             | 3,072.32               | 4,608.48              |
| MICM 11395  | TRAMERIAS PICKIN PLA Y NIVELES DE A    |       |                |                          | 19/2/2020  | 800,505.69           | 60,037.85              | 740,466.84            |
| MIC 6347  | UPS APC BE550G, BACK-UP ES, 330 WAT    | APC   | 550WATT        | 4B1515P50813             | 7/3/2016   | 3,186.00             | 1,539.41               | 1,645.59              |
| <b>SubTotal: DEPARTAMENTO GESTION DOCUMENTAL (BIBLIOTECA)</b> |  |       |                |                          |            | <b>102,479.25</b>    | <b>0.00</b>            | <b>102,479.25</b>     |
| MICM 12767  | ARCHIVO AEREO                          |       |                |                          | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12769  | ARCHIVO AEREO                          |       |                |                          | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12771  | ARCHIVO AEREO                          |       |                |                          | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12773  | ARCHIVO AEREO                          |       |                |                          | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12775  | ARCHIVO AEREO                          |       |                |                          | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12768  | DIVISION MODULAR (CUBICULO)            |       |                |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12770  | DIVISION MODULAR (CUBICULO)            |       |                |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12772  | DIVISION MODULAR (CUBICULO)            |       |                |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12774  | DIVISION MODULAR (CUBICULO)            |       |                |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12776  | DIVISION MODULAR (CUBICULO)            |       |                |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| <b>SubTotal: DEPARTAMENTO MANTENIMIENTO</b>                   |  |       |                |                          |            | <b>135,851.23</b>    | <b>7,481.37</b>        | <b>128,367.87</b>     |
| MICM 12777  | ARCHIVO AEREO                          |       |                |                          | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12779  | ARCHIVO AEREO                          |       |                |                          | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12783  | ARCHIVO AEREO                          |       |                |                          | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12781  | ARCHIVO AEREO                          |       |                |                          | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11200  | COMPUTADORA DE ESCRITORIO              | HP    | 400G5          | MXL9225X8Y               | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 12778  | DIVISION MODULAR (CUBICULO)            |       |                |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12780  | DIVISION MODULAR (CUBICULO)            |       |                |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12784  | DIVISION MODULAR (CUBICULO)            |       |                |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12782  | DIVISION MODULAR (CUBICULO)            |       |                |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11199  | MONITOR HP PANTALLA PLANA 24 PULGND    | HP    | N246V          | 1CR9490VCM               | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| <b>SubTotal: DEPARTAMENTO TESORERIA</b>                       |  |       |                |                          |            | <b>154,848.21</b>    | <b>81,596.29</b>       | <b>73,244.92</b>      |
| MICM 11221  | COMPUTADORA DE ESCRITORIO              | HP    | 400G5          | MXL9221NZQ               | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 9948  | CPU HP PROCESADOR INTEL CORE i5 A 2 HP |       | PRODESK 400 G3 | 2UA6243LKQ               | 13/12/2016 | 56,935.00            | 56,934.00              | 1.00                  |
| MICM 10524  | ESCRITORIO TIPO L, ESTRUCTURA EN ME    |       |                |                          | 12/6/2019  | 10,555.10            | 1,671.07               | 8,883.03              |
| MIC 9861  | MONITOR                                | HP    | 100NOTEBOOK PC | 3CQ6181D3H               | 12/12/2016 | 9,221.70             | 9,220.70               | 1.00                  |
| MICM 10264  | MONITOR HP 21.5                        | HP    | 100NOTEBOOK PC | CNK8252GVG               | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |

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| Código   | Descripción del Bien                         | Marca   | Modelo            | Serie          | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--|---------|-------------------|----------------|------------|----------------------|------------------------|-----------------------|
| MICM 11220   | MONITOR HP PANTALLA PLANA 24 PULG            | HP      | N246V             | 1CR9520Q2K     | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 10550   | SILLAS DE VISITAS SIN BRAZO EN TELA          |         |                   |                | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 11050   | SILLAS SECRETARIALES ESPALDAR EN MA          |         |                   |                | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM11000  | SILLON SEMI EJECUTIVO EN TELA MODEBOSS       | BOSS    | SIN DEFINIR       |                | 17/2/2020  | 6,962.00             | 522.07                 | 6,438.93              |
| <b>SubTotal: DEPARTAMENTON CONTROL DE BIENES (ALMACEN)</b>         |  |         |                   |                |            | <b>67,816.32</b>     | <b>0.00</b>            | <b>67,816.32</b>      |
| MICM 10974   | DIVISION MODULAR (CUBICULO)                  |         |                   |                | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10981   | DIVISION MODULAR (CUBICULO)                  |         |                   |                | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10983   | DIVISION MODULAR (CUBICULO)                  |         |                   |                | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10984   | DIVISION MODULAR (CUBICULO)                  |         |                   |                | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| <b>SubTotal: DEPARTEMENTO GESTION DOCUMENTAL (ARCHIVO CENTRAL)</b> |  |         |                   |                |            | <b>177,379.11</b>    | <b>0.00</b>            | <b>177,379.11</b>     |
| MICM 11829   | ARCHIVO AEREO                                |         |                   |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11830   | ARCHIVO AEREO                                |         |                   |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11831   | ARCHIVO AEREO                                |         |                   |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11832   | ARCHIVO AEREO                                |         |                   |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11833   | ARCHIVO AEREO                                |         |                   |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11834   | ARCHIVO AEREO                                |         |                   |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11836   | ARCHIVO AEREO                                |         |                   |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11824   | DIVISION MODULAR (CUBICULO)                  |         |                   |                | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11823   | DIVISION MODULAR (CUBICULO)                  |         |                   |                | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11822   | DIVISION MODULAR (CUBICULO)                  |         |                   |                | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11821   | DIVISION MODULAR (CUBICULO)                  |         |                   |                | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11820   | DIVISION MODULAR (CUBICULO)                  |         |                   |                | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11819   | DIVISION MODULAR (CUBICULO)                  |         |                   |                | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11835   | DIVISION MODULAR (CUBICULO)                  |         |                   |                | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11826   | DIVISIONES MODULARES (CUBICULO)              |         |                   |                | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11825   | DIVISIONES MODULARES (CUBICULO)              |         |                   |                | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| <b>SubTotal: DEPTO. SUMINISTRO Y ALMACEN</b>                       |  |         |                   |                |            | <b>346,702.49</b>    | <b>187,482.47</b>      | <b>159,216.02</b>     |
| MIC 9091   | IMPRESORA DYMO                               | DYMO    | WRITER V.8        | 17502832946908 | 24/10/2017 | 29,925.01            | 29,924.01              | 1.00                  |
| MICM 12785   | ARCHIVO AEREO                                |         |                   |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12787   | ARCHIVO AEREO                                |         |                   |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12789   | ARCHIVO AEREO                                |         |                   |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12791   | ARCHIVO AEREO                                |         |                   |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MIC 7514   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 9020 | DELL    | OPTIPLEX 9020     | FJWSR22        | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 9838   | DISCO DURO EXTERNO 1TB/3.0 USB               | HITACHI | 1 TERA            | DMOHHRK        | 20/6/2016  | 7,349.99             | 7,348.99               | 1.00                  |
| MIC 9837   | DISCO DURO EXTERNO 1TB/3.0 USB               | HITACHI | ITB/TO            | E2F52D5S04040  | 20/6/2016  | 7,349.99             | 7,348.99               | 1.00                  |
| MIC 9826   | DISCO EXTERNO 2TB/3.0 USB PORTABLE           | SEAGATE | EXTERNO DE 2 TERA | SBTX6          | 20/6/2016  | 8,450.00             | 8,449.00               | 1.00                  |

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| Código                             | Descripción del Bien                  | Marca    | Modelo            | Serie                    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------------|---------------------------------------|----------|-------------------|--------------------------|------------|----------------------|------------------------|-----------------------|
| MIC 9850                           | DISCO EXTERNO 2TB/3.0 USB PORTABLE    | SEAGATE  | EXTERNO DE 2 TERA | STB1RWZ6                 | 20/6/2016  | 8,450.00             | 8,449.00               | 1.00                  |
| MICM 12786                         | DIVISION MODULAR (CUBICULO)           |          |                   |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12788                         | DIVISION MODULAR (CUBICULO)           |          |                   |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12790                         | DIVISION MODULAR (CUBICULO)           |          |                   |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12792                         | DIVISION MODULAR (CUBICULO)           |          |                   |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MIC 5583                           | ESCANER MULTIFUNCIONAL                | FUJITSU  | FI 6230           | AOVB394464               | 9/2/2016   | 42,500.00            | 42,499.00              | 1.00                  |
| MICM 10918                         | LAPTOP ELITE BOOK 1050 DISCO DURO DHP |          | ELITE BOOK 1050   | USH921L6BG               | 10/3/2020  | 82,998.50            | 20,749.37              | 62,248.13             |
| MIC 8031                           | MONITOR DELL 19                       | DELL     | 2316H             | CN-0P7DP3-72872-58J-D7B2 | 12/6/2016  | 7,080.00             | 7,079.00               | 1.00                  |
| MICM 10540                         | SILLA SECRETARIAL EN TELA SIN BRAZO   |          |                   |                          | 12/6/2019  | 6,844.00             | 1,083.48               | 5,759.53              |
| MIC 9770                           | SILLA TECNICA BRAZOS AEREOS           | N/A      | N/A               |                          | 3/1/2017   | 7,681.80             | 3,072.32               | 4,608.48              |
| MIC 9749                           | SILLA TECNICA BRAZOS AEREOS           | N/A      | N/A               |                          | 3/1/2017   | 7,681.80             | 3,072.32               | 4,608.48              |
| <b>SubTotal: DESPACHO SUPERIOR</b> |                                       |          |                   |                          |            | <b>4,920,809.96</b>  | <b>2,029,402.05</b>    | <b>2,891,374.91</b>   |
| MICM 10869                         | ABANICO DE PISO 16 PULGADAS           | HAMILTON | HM16-640H         |                          | 6/12/2019  | 2,195.00             | 237.68                 | 1,956.32              |
| 10870                              | ABANICO DE PISO 16 PULGADAS           | HAMILTON | HM16-640H         |                          | 6/12/2019  | 2,195.00             | 237.68                 | 1,956.32              |
| MIC 8561                           | ACCESS POINT 221C                     | FORTINET | FAP-221C-A        | FP221C3X15047457         | 31/8/2016  | 29,394.51            | 29,393.51              | 1.00                  |
| MIC 8647                           | ACCESS POINT 221C                     | FORTINET | FAP-221C-A        | FP221C3X15047459         | 31/8/2016  | 29,394.51            | 29,393.51              | 1.00                  |
| MIC0647                            | ADORACION II 35X50 RAIMUNDO SANCHEZ   |          |                   |                          | 27/7/2006  | 125.00               | 0.00                   | 125.00                |
| MIC 8251                           | AIRE ACONDICIONADO 60,000 BTU         | TGM      | SIN MOD.          | 240157943056280160009    | 27/9/2016  | 174,640.00           | 74,221.58              | 100,417.43            |
| MIC0032                            | AMOR ECUESTRE 30X40 OSIRIS GOMEZ      |          |                   |                          | 27/7/2006  | 35,000.00            | 0.00                   | 35,000.00             |
| MICM 11132                         | APPLE IPAD 11 PRO 256 GB, CON SUS A   | APPLE    | 11 PRO 256 GB     | DMPZM33ZKD6M             | 6/3/2020   | 107,212.64           | 26,802.91              | 80,408.73             |
| MICM 10886                         | ASPIRADORA DE 12 GALONES PARA MOJ     | RIDGID   | RT1200            |                          | 27/12/2019 | 15,030.84            | 1,502.98               | 13,526.86             |
| MIC 9043                           | BEBEDERO VIVA C2210227051317274       | V-LINE   |                   | C2118LIECH-SC-SSDD       | 22/9/2017  | 23,413.48            | 7,609.06               | 15,803.42             |
| MIC0361                            | BUEYES Y CARRETAS30X40 TAVERAS SANT   |          |                   |                          | 27/7/2006  | 35,000.00            | 0.00                   | 35,000.00             |
| MIC 9072                           | BUTACA BASE CROMADA                   | N/A      | N/A               |                          | 3/1/2017   | 8,848.23             | 3,538.89               | 5,308.34              |
| MIC 9073                           | BUTACA BASE CROMADA                   | N/A      | N/A               |                          | 3/1/2017   | 8,848.23             | 3,538.89               | 5,308.34              |
| MICM 10843                         | COMPRESOR PARA AIRE ACONDICIONADO     | EMERSON  | ZP42K5E-TF5-130   | 14HP0054M                | 16/9/2019  | 93,183.72            | 11,647.84              | 81,534.88             |
| MIC 7835                           | COMPUTADORA DE ESCRITORIO DELL OPTI   | DELL     | OPTIPLEX 9020     | 2FY6B42                  | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 7799                           | COMPUTADORA DE ESCRITORIO DELL OPTI   | DELL     | OPTIPLEX 9020     | FJVRQ22                  | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 10019                          | COUNTER CON PANELES CALADOS           | N/A      | N/A               |                          | 30/4/2018  | 372,585.00           | 99,355.73              | 273,228.27            |
| MIC 7499                           | CPU DELL OPTIPLEX MODELO 7040         | DELL     | OPTIPLEX 7040     | 973TD42                  | 9/8/2016   | 63,350.00            | 63,349.00              | 1.00                  |
| MICM 10230                         | CPU HP                                | HP       | 2135              | MXL8291FM0               | 12/2/2019  | 55,799.99            | 35,649.35              | 20,149.64             |
| MICM 12306                         | CREDENZAS EN MELAMINA                 |          |                   |                          | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12272                         | CREDENZAS EN MELAMINA                 |          |                   |                          | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12257                         | CREDENZAS EN MELAMINA                 |          |                   |                          | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12239                         | CREDENZAS EN MELAMINA                 |          |                   |                          | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12206                         | CREDENZAS EN MELAMINA                 |          |                   |                          | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12177                         | CREDENZAS EN MELAMINA                 |          |                   |                          | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MIC0045                            | DANZA DE AFRICA 40X40 JUAN BRAVO      |          |                   |                          | 27/7/2006  | 70.00                | 0.00                   | 70.00                 |

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| Código     | Descripción del Bien                  | Marca    | Modelo            | Serie                   | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|---------------------------------------|----------|-------------------|-------------------------|------------|----------------------|------------------------|-----------------------|
| MIC0053    | DANZA DE LOS CABALLOS TAVERES SANTA   |          |                   |                         | 27/7/2006  | 35,000.00            | 0.00                   | 35,000.00             |
| MIC0052    | DANZA DE LOS INDIOS50X50 JUAN BRAVO   |          |                   |                         | 27/7/2006  | 80.00                | 0.00                   | 80.00                 |
| MICM 12307 | ESCRITORIO EJECUTIVO BASE METAL EN    |          |                   |                         | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 12256 | ESCRITORIO EJECUTIVO BASE METAL EN    |          |                   |                         | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 12240 | ESCRITORIO EJECUTIVO BASE METAL EN    |          |                   |                         | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 12205 | ESCRITORIO EJECUTIVO BASE METAL EN    |          |                   |                         | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 11116 | ESCRITORIO EJECUTIVO BASE METAL EN    |          |                   |                         | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 12202 | ESCRITORIO EJECUTIVO BASE METAL EN    |          |                   |                         | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| 0953       | FIG. MUS.                             |          |                   |                         | 27/7/2006  | 38,000.00            | 0.00                   | 38,000.00             |
| MIC0411    | FRANBOYAN HENRY OVIEDO                |          |                   |                         | 27/7/2006  | 35,000.00            | 0.00                   | 35,000.00             |
| MIC 9916   | IMPRESORA HP LASERJET                 | HP       | LASER JET PRO MFP | VNB8233J54ZP            | 2/11/2016  | 58,587.00            | 58,586.00              | 1.00                  |
| MIC 8735   | IMPRESORA HP LASERJET MFP, M277DW, HP |          | LASERJET PRO MFP  | VNB8233J54ZP            | 1/9/2016   | 24,793.71            | 24,792.71              | 1.00                  |
| MIC 8724   | IMPRESORA HP LASERJET MFP, M277DW, HP |          | LASERJET PRO MFP  | VNB8233J54ZP            | 1/9/2016   | 24,793.71            | 24,792.71              | 1.00                  |
| MIC 9594   | IMPRESORA LASER JET PRO MULTIFUNCIO   |          |                   | VNB8233J54ZP            | 12/12/2016 | 58,587.00            | 58,586.00              | 1.00                  |
| MIC 7975   | JEEP NISSAN                           | NISSAN   | QASHQAI J11       | SJNFBNJ11Z1949706       | 29/4/2017  | 1,562,750.00         | 1,146,015.93           | 416,733.07            |
| MICM 12308 | LIBRERO EN MELAMINA                   |          |                   |                         | 23/11/2020 | 6,324.80             | 0.00                   | 6,324.80              |
| MICM 12208 | LIBRERO EN MELAMINA                   |          |                   |                         | 23/11/2020 | 6,324.80             | 0.00                   | 6,324.80              |
| MICM 11117 | LIBRERO EN MELAMINA                   |          |                   |                         | 23/11/2020 | 6,324.80             | 0.00                   | 6,324.80              |
| MICM 12242 | LIBRERO EN MELAMINA                   |          |                   |                         | 23/11/2020 | 6,324.80             | 0.00                   | 6,324.80              |
| MICM 12203 | LIBRERO EN MELAMINA                   |          |                   |                         | 23/11/2020 | 6,324.80             | 0.00                   | 6,324.80              |
| MICM 12247 | MESA AUXILIAR PLEGABLE                |          |                   |                         | 23/11/2020 | 5,380.80             | 0.00                   | 5,380.80              |
| MICM 12280 | MESA DE CENTRO CON TOPE DE CRISTAL    |          |                   |                         | 23/11/2020 | 6,796.80             | 0.00                   | 6,796.80              |
| MICM 12281 | MESA DE CENTRO CON TOPE DE CRISTAL    |          |                   |                         | 23/11/2020 | 6,796.80             | 0.00                   | 6,796.80              |
| MICM 12283 | MESA DE REUNIONES 22 PERSONAS EN ME   |          |                   |                         | 23/11/2020 | 144,432.00           | 0.00                   | 144,432.00            |
| MICM 12241 | MESA PARA REUNIONES DE 4 PERSONAS     |          |                   |                         | 23/11/2020 | 6,513.33             | 0.00                   | 6,513.33              |
| MICM 12215 | MESA PARA REUNIONES DE 4 PERSONAS     |          |                   |                         | 23/11/2020 | 6,513.33             | 0.00                   | 6,513.33              |
| MICM 12235 | MESA PARA REUNIONES DE 4 PERSONAS     |          |                   |                         | 23/11/2020 | 6,513.33             | 0.00                   | 6,513.33              |
| MIC 7498   | MONITOR DELL 19" E1916H               | DELL     | E1916H            | CNO4FF476418056H0DWB18  | 10/8/2016  | 7,500.00             | 7,499.00               | 1.00                  |
| MICM 10703 | MOTOCICLETA                           | SHINERAY | XY200-23          | LXYPCKL05H0226896       | 14/6/2019  | 37,337.50            | 11,823.23              | 25,513.28             |
| MIC1954    | MUÑECA CON SOMBRERO VAQUERO 30X40     |          |                   |                         | 27/7/2006  | 38,000.00            | 0.00                   | 38,000.00             |
| MIC 9044   | NEVERA HISENSE RR42D6GBX              | HISENSE  |                   | 1B011920000TBG1JNE10299 | 12/9/2017  | 20,616.75            | 6,700.12               | 13,915.63             |
| MIC0016    | ODALISCA 54X26 PEÑA DEFILLO           |          |                   |                         | 27/7/2006  | 50,000.00            | 0.00                   | 50,000.00             |
| 0295       | PALOMA AMIGABLE                       |          |                   |                         | 27/7/2006  | 38,000.00            | 0.00                   | 38,000.00             |
| MIC0121    | PEDALEANDO EN ROJO 40X50 MIGUEL GOM   |          |                   |                         | 27/7/2006  | 58.00                | 0.00                   | 58.00                 |
| MICM 11865 | PURIFICADOR DE AIRE                   | RESPR    | 3001              | RPSN-US-20135-0029      | 16/9/2020  | 101,804.50           | 1,696.73               | 100,106.78            |
| MIC0116    | SEMBRADORES DE LOS SUEÑOS D. BLANCO   |          |                   |                         | 27/7/2006  | 40,000.00            | 0.00                   | 40,000.00             |
| MICM 12261 | SILLA DE VISITAS                      |          |                   |                         | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12260 | SILLA DE VISITAS                      |          |                   |                         | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12236 | SILLA DE VISITAS                      |          |                   |                         | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |

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| Código     | Descripción del Bien             | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|----------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| MICM 12237 | SILLA DE VISITAS                 |       |        |       | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12224 | SILLA DE VISITAS                 |       |        |       | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12225 | SILLA DE VISITAS                 |       |        |       | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12178 | SILLA DE VISITAS                 |       |        |       | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12179 | SILLA DE VISITAS                 |       |        |       | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12180 | SILLA DE VISITAS                 |       |        |       | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12181 | SILLA DE VISITAS                 |       |        |       | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12309 | SILLA DE VISITAS                 |       |        |       | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12310 | SILLA DE VISITAS                 |       |        |       | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12265 | SILLAS PARA SALONES DE REUNION   |       |        |       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12264 | SILLAS PARA SALONES DE REUNION   |       |        |       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12262 | SILLAS PARA SALONES DE REUNION   |       |        |       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12263 | SILLAS PARA SALONES DE REUNION   |       |        |       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12243 | SILLAS PARA SALONES DE REUNION   |       |        |       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12232 | SILLAS PARA SALONES DE REUNION   |       |        |       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12231 | SILLAS PARA SALONES DE REUNION   |       |        |       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12233 | SILLAS PARA SALONES DE REUNION   |       |        |       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12894 | SILLAS PARA SALONES DE REUNION   |       |        |       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12227 | SILLAS PARA SALONES DE REUNION   |       |        |       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12226 | SILLAS PARA SALONES DE REUNION   |       |        |       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12229 | SILLAS PARA SALONES DE REUNION   |       |        |       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12228 | SILLAS PARA SALONES DE REUNION   |       |        |       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12244 | SILLAS PARA SALONES DE REUNION   |       |        |       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12230 | SILLAS PARA SALONES DE REUNION   |       |        |       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12245 | SILLAS PARA SALONES DE REUNION   |       |        |       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12246 | SILLAS PARA SALONES DE REUNION   |       |        |       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12284 | SILLAS PARA SALONES DE REUNIONES |       |        |       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12285 | SILLAS PARA SALONES DE REUNIONES |       |        |       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12286 | SILLAS PARA SALONES DE REUNIONES |       |        |       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12287 | SILLAS PARA SALONES DE REUNIONES |       |        |       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12288 | SILLAS PARA SALONES DE REUNIONES |       |        |       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12289 | SILLAS PARA SALONES DE REUNIONES |       |        |       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12290 | SILLAS PARA SALONES DE REUNIONES |       |        |       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12291 | SILLAS PARA SALONES DE REUNIONES |       |        |       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12292 | SILLAS PARA SALONES DE REUNIONES |       |        |       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12293 | SILLAS PARA SALONES DE REUNIONES |       |        |       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12294 | SILLAS PARA SALONES DE REUNIONES |       |        |       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12295 | SILLAS PARA SALONES DE REUNIONES |       |        |       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12296 | SILLAS PARA SALONES DE REUNIONES |       |        |       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |



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| Código                                    | Descripción del Bien                | Marca           | Modelo      | Serie                 | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|-----------------|-------------|-----------------------|------------|----------------------|------------------------|-----------------------|
| MICM 12297                                | SILLAS PARA SALONES DE REUNIONES    |                 |             |                       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12298                                | SILLAS PARA SALONES DE REUNIONES    |                 |             |                       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12299                                | SILLAS PARA SALONES DE REUNIONES    |                 |             |                       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12300                                | SILLAS PARA SALONES DE REUNIONES    |                 |             |                       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12301                                | SILLAS PARA SALONES DE REUNIONES    |                 |             |                       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12302                                | SILLAS PARA SALONES DE REUNIONES    |                 |             |                       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12303                                | SILLAS PARA SALONES DE REUNIONES    |                 |             |                       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12304                                | SILLAS PARA SALONES DE REUNIONES    |                 |             |                       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MICM 12305                                | SILLAS PARA SALONES DE REUNIONES    |                 |             |                       | 23/11/2020 | 5,664.00             | 0.00                   | 5,664.00              |
| MIC 8981                                  | SILLON EJECUTIVO                    | SILLA EJECUTIVA |             |                       | 1/9/2017   | 137,596.26           | 45,865.08              | 91,730.18             |
| MIC 9046                                  | SILLON EJECUTIVO                    | SILLA EJECUTIVA |             |                       | 1/9/2017   | 22,807.51            | 7,602.17               | 15,204.34             |
| MIC 9047                                  | SILLON EJECUTIVO                    | SILLA EJECUTIVA |             |                       | 1/9/2017   | 22,807.51            | 7,602.17               | 15,204.34             |
| MIC 9054                                  | SILLON EJECUTIVO                    | SILLA EJECUTIVA |             |                       | 1/9/2017   | 22,807.51            | 7,602.17               | 15,204.34             |
| MIC 9055                                  | SILLON EJECUTIVO                    | SILLA EJECUTIVA |             |                       | 1/9/2017   | 22,807.51            | 7,602.17               | 15,204.34             |
| MIC 9056                                  | SILLON EJECUTIVO                    | SILLA EJECUTIVA |             |                       | 1/9/2017   | 22,807.51            | 7,602.17               | 15,204.34             |
| MIC 9057                                  | SILLON EJECUTIVO                    | SILLA EJECUTIVA |             |                       | 1/9/2017   | 22,807.51            | 7,602.17               | 15,204.34             |
| MIC 9058                                  | SILLON EJECUTIVO                    | SILLA EJECUTIVA |             |                       | 1/9/2017   | 22,807.51            | 7,602.17               | 15,204.34             |
| MIC 9065                                  | SILLON EJECUTIVO                    | SILLA EJECUTIVA |             |                       | 1/9/2017   | 22,807.51            | 7,602.17               | 15,204.34             |
| MIC 9066                                  | SILLON EJECUTIVO                    | SILLA EJECUTIVA |             |                       | 1/9/2017   | 22,807.51            | 7,602.17               | 15,204.34             |
| MIC 9067                                  | SILLON EJECUTIVO                    | SILLA EJECUTIVA |             |                       | 1/9/2017   | 22,807.51            | 7,602.17               | 15,204.34             |
| MIC 9068                                  | SILLON EJECUTIVO                    | SILLA EJECUTIVA |             |                       | 1/9/2017   | 22,807.51            | 7,602.17               | 15,204.34             |
| MIC 9069                                  | SILLON EJECUTIVO                    | SILLA EJECUTIVA |             |                       | 1/9/2017   | 22,807.51            | 7,602.17               | 15,204.34             |
| MICM 12204                                | SILLON EJECUTIVO CON BASE CROMADA E |                 |             |                       | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 12176                                | SILLON EJECUTIVO CON BASE CROMADA E |                 |             |                       | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 12207                                | SILLON EJECUTIVO CON BASE CROMADA E |                 |             |                       | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 12238                                | SILLON EJECUTIVO CON BASE CROMADA E |                 |             |                       | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 12259                                | SILLON EJECUTIVO CON BASE CROMADA E |                 |             |                       | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 12311                                | SILLON EJECUTIVO CON BASE CROMADA E |                 |             |                       | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MIC 9089                                  | SOFA DE 2 PERSONAS EN PIEL IMPORTAD |                 |             |                       | 31/10/2017 | 52,797.92            | 16,719.02              | 36,077.90             |
| MICM 12282                                | SOFA DE 2 PERSONAS, EN PIELINA      |                 |             |                       | 23/11/2020 | 23,788.80            | 0.00                   | 23,788.80             |
| MIC 9090                                  | SOFA DE 3 PERSONAS EN PIEL IMPORTAD |                 |             |                       | 31/10/2017 | 57,572.20            | 18,230.88              | 39,340.32             |
| MIC 9088                                  | SOFA DE 3 PERSONAS EN PIEL IMPORTAD |                 |             |                       | 31/10/2017 | 57,572.20            | 18,230.88              | 39,340.32             |
| MICM 11118                                | TELEVISION 43 PULGADAS SMART 4K     | SAMSUNG         | UN43RV7100F | 08FP3CTM50383         | 25/6/2020  | 70,784.89            | 5,898.66               | 64,885.23             |
| MICM10835                                 | TRITURADORA DE PAPEL                | GBC             | S2213       | PM 1900302070         | 21/8/2019  | 70,849.56            | 9,446.47               | 61,402.09             |
| <b>SubTotal: DIRECCION ADMINISTRATIVA</b> |                                     |                 |             |                       |            | <b>2,794,516.37</b>  | <b>473,068.34</b>      | <b>2,321,445.03</b>   |
| MIC 8250                                  | AIRE ACONDICIONADO 36,000 BTU       | TGM             | SIN MOD.    | 240157943046428016000 | 27/9/2016  | 105,020.00           | 44,633.07              | 60,385.93             |
| MIC0024                                   | ALMUERZO DE AMAPOLA 40X40 LUZ SEBER |                 |             |                       | 27/7/2006  | 60,000.00            | 0.00                   | 60,000.00             |
| MICM 12732                                | ARCHIVO AEREO                       |                 |             |                       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |

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| Código     | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| MICM 11920 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11912 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11906 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11908 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11900 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11898 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12733 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11918 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13031 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13075 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13076 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13077 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13078 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13079 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13080 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13081 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13082 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13083 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13084 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13085 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13086 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13087 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13088 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13090 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13091 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13092 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13093 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13094 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13095 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13096 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13097 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13098 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13099 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13100 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13101 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13102 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13103 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13104 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13105 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |

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| Código     | Descripción del Bien                | Marca | Modelo              | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|-------------------------------------|-------|---------------------|-------------|------------|----------------------|------------------------|-----------------------|
| MICM 13106 | ARCHIVO AEREO                       |       |                     |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13107 | ARCHIVO AEREO                       |       |                     |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13108 | ARCHIVO AEREO                       |       |                     |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13109 | ARCHIVO AEREO                       |       |                     |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13110 | ARCHIVO AEREO                       |       |                     |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13111 | ARCHIVO AEREO                       |       |                     |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13112 | ARCHIVO AEREO                       |       |                     |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13113 | ARCHIVO AEREO                       |       |                     |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13114 | ARCHIVO AEREO                       |       |                     |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13115 | ARCHIVO AEREO                       |       |                     |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13116 | ARCHIVO AEREO                       |       |                     |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13117 | ARCHIVO AEREO                       |       |                     |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13118 | ARCHIVO AEREO                       |       |                     |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13119 | ARCHIVO AEREO                       |       |                     |             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MIC 9968   | ARCHIVO VERTICAL 4 GAVETAS          | N/A   | N/A                 |             | 3/1/2017   | 14,124.60            | 5,649.44               | 8,474.16              |
| 0714       | ATARDECER M. A. SEGURA              |       |                     |             | 27/7/2006  | 38.00                | 0.00                   | 38.00                 |
| MIC0050    | CASITA CON ALAMBRE DE PUA 30X40 ARI |       |                     |             | 27/7/2006  | 28,000.00            | 0.00                   | 28,000.00             |
| MIC 8505   | CPU DELL OPTIPLEX                   | DELL  | OPTIPLEX 3040       | 12505971422 | 2/11/2016  | 44,463.08            | 44,462.08              | 1.00                  |
| MIC 8419   | CPU DELL OPTIPLEX MODELO 7040       | DELL  | OPTIPLEX 7040       | 5BSKKB2     | 28/9/2016  | 52,500.00            | 52,499.00              | 1.00                  |
| MICM 10247 | CPU HP                              | HP    | SFF G4 - INTEL CORE | 12505971422 | 12/2/2019  | 55,800.00            | 35,649.36              | 20,149.64             |
| MICM 10243 | CPU HP                              | HP    | SFF G4 - INTEL CORE | 12505971422 | 12/2/2019  | 55,799.99            | 35,649.35              | 20,149.64             |
| MICM 12549 | CREDENZAS EN MELAMINA               |       |                     |             | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MIC0382    | DESTERRADO BENJAMIN CRUZ 60X40      |       |                     |             | 27/7/2006  | 55,000.00            | 0.00                   | 55,000.00             |
| MICM 13059 | DIVISION MODULAR (CUBICULO)         |       |                     |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13130 | DIVISION MODULAR (CUBICULO)         |       |                     |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13131 | DIVISION MODULAR (CUBICULO)         |       |                     |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13132 | DIVISION MODULAR (CUBICULO)         |       |                     |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13133 | DIVISION MODULAR (CUBICULO)         |       |                     |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13045 | DIVISION MODULAR (CUBICULO)         |       |                     |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13046 | DIVISION MODULAR (CUBICULO)         |       |                     |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13047 | DIVISION MODULAR (CUBICULO)         |       |                     |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13048 | DIVISION MODULAR (CUBICULO)         |       |                     |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13049 | DIVISION MODULAR (CUBICULO)         |       |                     |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13050 | DIVISION MODULAR (CUBICULO)         |       |                     |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13051 | DIVISION MODULAR (CUBICULO)         |       |                     |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13052 | DIVISION MODULAR (CUBICULO)         |       |                     |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13053 | DIVISION MODULAR (CUBICULO)         |       |                     |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13054 | DIVISION MODULAR (CUBICULO)         |       |                     |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13055 | DIVISION MODULAR (CUBICULO)         |       |                     |             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |

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|------------|-----------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| MICM 13056 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13057 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13058 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13059 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13060 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13061 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13062 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13063 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13064 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13065 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13066 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13067 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13074 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13073 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13072 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13071 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13070 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13069 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13068 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12983 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12984 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12982 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12985 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12986 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12987 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12970 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12971 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12972 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12973 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12974 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12975 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12976 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12977 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12978 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12979 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12980 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12981 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12731 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11907 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |

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|------------|---------------------------------------|--------------------|----------------|-------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 11909 | DIVISION MODULAR (CUBICULO)           |                    |                |                         | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12933 | DIVISION MODULAR (CUBICULO)           |                    |                |                         | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11901 | DIVISION MODULAR (CUBICULO)           |                    |                |                         | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11899 | DIVISION MODULAR (CUBICULO)           |                    |                |                         | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MIC 9124   | DVD PREMIER SX-6000DU                 | PREMIER            | P218X          |                         | 24/10/2017 | 6,659.62             | 4,217.13               | 2,441.49              |
| MIC 9131   | DVD PREMIER SX-6000DU                 | PREMIER            | P218X          |                         | 24/10/2017 | 6,659.62             | 4,217.13               | 2,441.49              |
| MIC 9913   | ESCRITORIO BASE EN METAL, TOPE HAYN/A |                    | N/A            |                         | 3/1/2017   | 15,000.75            | 5,999.90               | 8,999.85              |
| MIC 9924   | ESCRITORIO BASE EN METAL, TOPE HAYN/A |                    | N/A            |                         | 3/1/2017   | 15,000.75            | 5,999.90               | 8,999.85              |
| MICM 12548 | ESCRITORIO EJECUTIVO BASE METAL EN    |                    |                |                         | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MIC 8980   | EXTRACTOR DE AIRE                     | KDK                | NINGUNO        |                         | 6/2/2017   | 7,965.00             | 3,119.23               | 4,844.77              |
| MIC0290    | FLORISTERA AL AMANECER 24X30 CHIQUI   |                    |                |                         | 27/7/2006  | 48,000.00            | 0.00                   | 48,000.00             |
| MICM 11390 | IMPRESORA HP PAGESWIDE                | HP                 | M477DW         | CN96QJY023              | 8/6/2020   | 53,100.00            | 8,849.83               | 44,249.17             |
| MIC0291    | LA PLAYA 40X50 HENRY OVIEDO           |                    |                |                         | 27/7/2006  | 35,000.00            | 0.00                   | 35,000.00             |
| MIC 9633   | LAPTOP DELL LATITUDE 3570             | DELL LATITUDE 3570 |                | 5CD626041F              | 12/12/2016 | 88,913.00            | 88,912.00              | 1.00                  |
| MIC 8968   | LAPTOP INTEL CORE i7                  | HP                 | PRODESK 600 G2 | 6CF609957RG             | 2/11/2016  | 90,775.54            | 90,774.54              | 1.00                  |
| MIC0746    | MAQUINA DE LA FANTASIA 30X40 D. BLA   |                    |                |                         | 27/7/2006  | 24,000.00            | 0.00                   | 24,000.00             |
| MICM 13167 | MAQUINA TRITURADORA DE PAPEL          | SWNGLINE           | EX10-05        | 1757393                 | 20/10/2020 | 9,086.00             | 0.00                   | 9,086.00              |
| MIC0192    | MARINA DIURNA 50X35 RAMON MENDEZ      |                    |                |                         | 27/7/2006  | 28.00                | 0.00                   | 40.00                 |
| MIC1960    | MARINA RAMON MENDEZ                   |                    |                |                         | 27/7/2006  | 38,000.00            | 0.00                   | 38,000.00             |
| MICM 12547 | MESA DE CENTRO CON TOPE DE CRISTAL    |                    |                |                         | 23/11/2020 | 6,796.80             | 0.00                   | 6,796.80              |
| MICM 12533 | MESA DE REUNIONES 12 PERSONAS         |                    |                |                         | 23/11/2020 | 46,256.00            | 0.00                   | 46,256.00             |
| 0294       | MOLIENDO CAFE MIGUEL GOMEZ 30X40      |                    |                |                         | 27/7/2006  | 38.00                | 0.00                   | 38.00                 |
| MIC 8559   | MONITOR DELL 15.6                     | DELL               | E1914HF        | 27287567D-19FL          | 2/11/2016  | 7,552.00             | 7,551.00               | 1.00                  |
| MIC 7774   | MONITOR DELL 19                       | DELL               | 2316H          | CN-0P7DP3-72872-58J-ARB | 2/11/2016  | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 8119   | MONITOR DELL 19                       | DELL               | 2316H          | CN-0P7DP3-72872-58J-ARB | 2/11/2016  | 7,080.00             | 7,079.00               | 1.00                  |
| MICM 10267 | MONITOR HP 21.5"                      | HP                 | P223VA 21.5    | CNK8252GC9              | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MIC 9935   | MUEBLE BAJO 2 PUERTAS ABATIBLES CON/A |                    | N/A            |                         | 3/1/2017   | 8,680.08             | 3,471.63               | 5,207.45              |
| MIC 9726   | MUEBLE BAJO 2 PUERTAS ABATIBLES CON/A |                    | N/A            |                         | 3/1/2017   | 8,680.08             | 3,471.63               | 5,207.45              |
| MIC0813    | MUSICOS EGICIOS 30X40 ALQUIMEDES ME   |                    |                |                         | 27/7/2006  | 24,000.00            | 0.00                   | 24,000.00             |
| MIC 8261   | NEVERA EJECUTIVA                      | TGM                | HS-121L        |                         | 27/9/2016  | 12,390.00            | 5,265.32               | 7,123.68              |
| MIC0190    | PAISAJE CIBAÑO MIGUEL SEGURA          |                    |                |                         | 27/7/2006  | 35,000.00            | 0.00                   | 35,000.00             |
| MIC0223    | PAISAJE COLONIAL 30X40 CARLOS PHILL   |                    |                |                         | 27/7/2006  | 28,000.00            | 0.00                   | 28,000.00             |
| MIC0191    | PAISAJE RURAL 30X40 CAROLINA CEPEDA   |                    |                |                         | 27/7/2006  | 40,000.00            | 0.00                   | 40,000.00             |
| MIC0355    | PATIO AL AMANECER 30X40 ARQUIMEDES    |                    |                |                         | 27/7/2006  | 24.00                | 0.00                   | 24.00                 |
| 0155       | PRADO 30X40 M. A. SEGURA              |                    |                |                         | 27/7/2006  | 35.00                | 0.00                   | 35.00                 |
| MIC0019    | PROFUNDIDAD SINFONICA 30X40 OSIRIS    |                    |                |                         | 27/7/2006  | 60,000.00            | 0.00                   | 60,000.00             |
| MIC0618    | SEMBRADORES C CARTA DE FERTILIDAD D   |                    |                |                         | 27/7/2006  | 58,000.00            | 0.00                   | 58,000.00             |
| MIC0362    | SEMBRADORES C. CARTA DE FERTIL. D.    |                    |                |                         | 27/7/2006  | 58,000.00            | 0.00                   | 58,000.00             |
| MIC0786    | SEMBRADORES COMO CARTA DEL D 40X50    |                    |                |                         | 27/7/2006  | 58,000.00            | 0.00                   | 58,000.00             |

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|--|-------------------------------------|-------------|------------|--------------------------|------------|----------------------|------------------------|-----------------------|
| MIC 9674   | SILLA EJECUTIVA CON CABEZAL, COLOR  |             |            |                          | 13/9/2016  | 8,411.04             | 3,644.35               | 4,765.69              |
| MICM 12536   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12534   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12537   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12535   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12538   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12544   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12540   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12545   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12541   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12543   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12542   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12539   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12722   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12553   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12552   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12551   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12550   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12895   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12896   | SILLAS PARA SALONES DE REUNION      |             |            |                          | 23/11/2020 | 6,424.19             | 0.00                   | 6,424.19              |
| MICM 12555   | SILLON EJECUTIVO CON BASE CROMADA E |             |            |                          | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MIC00025   | SINTESIS ELEM. DE LA VIDA 40X30 JOS |             |            |                          | 27/7/2006  | 35,000.00            | 0.00                   | 35,000.00             |
| <b>SubTotal: DIRECCION ADMINISTRATIVA FINANCIERA</b> |                                     |             |            |                          |            | <b>552,092.41</b>    | <b>81,675.25</b>       | <b>470,381.16</b>     |
| MICM 11034   | ARCHIVO DE 3 GAVETAS                |             |            |                          | 17/2/2020  | 7,611.00             | 570.75                 | 7,039.25              |
| MICM 10989   | BEBEDERO                            | HONEYWELL   | HW10335    | 3407322080191212300026   | 2/2020     | 31,860.00            | 2,654.92               | 29,204.08             |
| MICM 10990   | BEBEDERO                            | HONEYWELL   | HW10335    | 3407322080191212300108   | 2/2020     | 31,860.00            | 2,654.92               | 29,204.08             |
| MICM 10991   | BEBEDERO                            | HONEYWELL   | HW10335    | 3407322080191212300023   | 2/2020     | 31,860.00            | 2,654.92               | 29,204.08             |
| MICM 10992   | BEBEDERO                            | HONEYWELL   | HW10335    | 340732208019             | 5/2/2020   | 31,860.00            | 2,654.92               | 29,204.08             |
| MICM 11010   | BEBEDERO                            | TECNOMASTER | TY-LWYR71T | HW1909005Y0661           | 17/2/2020  | 16,756.00            | 1,256.63               | 15,498.38             |
| MICM 11056   | ESCRITORIO EN MELAMINA Y METAL TIPO |             |            |                          | 17/2/2020  | 12,390.00            | 929.17                 | 11,459.83             |
| MICM 11103   | ESCRITORIO EN MELAMINA Y METAL TIPO |             |            |                          | 17/2/2020  | 12,390.00            | 929.17                 | 11,459.83             |
| MICM 11104   | ESCRITORIO EN MELAMINA Y METAL TIPO |             |            |                          | 17/2/2020  | 12,390.00            | 929.17                 | 11,459.83             |
| MICM 10526   | ESCRITORIO TIPO L, ESTRUCTURA EN ME |             |            |                          | 12/6/2019  | 10,555.01            | 1,671.05               | 8,882.96              |
| MIC 7549   | MONITOR DELL 19                     | DELL        | 2316H      | CN-0P7DP3-72872-58J-AP01 | 2/2016     | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 7762   | MONITOR DELL 19                     | DELL        | 2316H      | CN-0P7DP3-72872-58J-AP02 | 2/2016     | 7,080.00             | 7,079.00               | 1.00                  |
| MICM 10590   | SILLA DE VISITA EN TELA SIN BRAZO   |             |            |                          | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10591   | SILLA DE VISITA EN TELA SIN BRAZO   |             |            |                          | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MIC 9652   | SILLA EJECUTIVA CON CABEZAL, COLOR  |             |            |                          | 13/9/2016  | 8,411.04             | 3,644.35               | 4,765.69              |

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|---|--|----------------------|-------------|---------------|------------|----------------------|------------------------|-----------------------|
| MICM 10544                                  | SILLA SECRETARIAL EN TELA SIN BRAZO    |                      |             |               | 12/6/2019  | 6,844.00             | 1,083.48               | 5,759.53              |
| MIC 9663                                    | SILLA SEMI EJECUTIVA, COLOR NEGRO,     | SILLA SEMI EJECUTIVA |             |               | 13/9/2016  | 7,561.44             | 3,276.19               | 4,284.25              |
| MIC 9685                                    | SILLA SEMI EJECUTIVA, COLOR NEGRO,     | SILLA SEMI EJECUTIVA |             |               | 13/9/2016  | 7,561.44             | 3,276.19               | 4,284.25              |
| MIC 9804                                    | SILLA TECNICA BRAZOS AEREOS            | N/A                  | N/A         |               | 3/1/2017   | 7,681.80             | 3,072.32               | 4,608.48              |
| MICM 10545                                  | SILLAS DE VISITAS SIN BRAZO EN TELA    |                      |             |               | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10546                                  | SILLAS DE VISITAS SIN BRAZO EN TELA    |                      |             |               | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10547                                  | SILLAS DE VISITAS SIN BRAZO EN TELA    |                      |             |               | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10548                                  | SILLAS DE VISITAS SIN BRAZO EN TELA    |                      |             |               | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10549                                  | SILLAS DE VISITAS SIN BRAZO EN TELA    |                      |             |               | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10557                                  | SILLAS DE VISITAS SIN BRAZO EN TELA    |                      |             |               | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 11047                                  | SILLAS SECRETARIALES ESPALDAR EN MA    |                      |             |               | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11048                                  | SILLAS SECRETARIALES ESPALDAR EN MA    |                      |             |               | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11035                                  | SILLAS SECRETARIALES ESPALDAR EN MA    |                      |             |               | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11001                                  | SILLON SEMI EJECUTIVO EN TELA MODEBOSS |                      | SIN DEFINIR |               | 17/2/2020  | 6,962.00             | 522.07                 | 6,438.93              |
| MICM 11002                                  | SILLON SEMI EJECUTIVO EN TELA MODEBOSS |                      | SIN DEFINIR |               | 17/2/2020  | 6,962.00             | 522.07                 | 6,438.93              |
| MICM 11003                                  | SILLON SEMI EJECUTIVO EN TELA MODEBOSS |                      | SIN DEFINIR |               | 17/2/2020  | 6,962.00             | 522.07                 | 6,438.93              |
| MICM 11004                                  | SILLON SEMI EJECUTIVO EN TELA MODEBOSS |                      | SIN DEFINIR |               | 17/2/2020  | 6,962.00             | 522.07                 | 6,438.93              |
| MICM 11005                                  | SILLON SEMI EJECUTIVO EN TELA MODEBOSS |                      | SIN DEFINIR |               | 17/2/2020  | 6,962.00             | 522.07                 | 6,438.93              |
| MICM 11006                                  | SILLON SEMI EJECUTIVO EN TELA MODEBOSS |                      | SIN DEFINIR |               | 17/2/2020  | 6,962.00             | 522.07                 | 6,438.93              |
| MICM 11007                                  | SILLON SEMI EJECUTIVO EN TELA MODEBOSS |                      | SIN DEFINIR |               | 17/2/2020  | 6,962.00             | 522.07                 | 6,438.93              |
| MICM10831                                   | TRITURADORA DE PAPEL                   | GBC                  | S2213       | PM1900302114  | 21/8/2019  | 70,849.56            | 9,446.47               | 61,402.09             |
| MICM10832                                   | TRITURADORA DE PAPEL                   | GBC                  | S2213       | PM 1900302130 | 21/8/2019  | 70,849.56            | 9,446.47               | 61,402.09             |
| MICM10833                                   | TRITURADORA DE PAPEL                   | GBC                  | S2213       | PM 1900302161 | 21/8/2019  | 70,849.56            | 9,446.47               | 61,402.09             |
| <b>SubTotal: DIRECCION ANALIS ECONIMICO</b> |  |                      |             |               |            | <b>320,187.67</b>    | <b>30,606.55</b>       | <b>289,574.12</b>     |
| MICM 12871                                  | ARCHIVO AEREO                          |                      |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12869                                  | ARCHIVO AEREO                          |                      |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12112                                  | ARCHIVO AEREO                          |                      |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12111                                  | ARCHIVO AEREO                          |                      |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12110                                  | ARCHIVO AEREO                          |                      |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12109                                  | ARCHIVO AEREO                          |                      |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12108                                  | ARCHIVO AEREO                          |                      |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12107                                  | ARCHIVO AEREO                          |                      |             |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11175                                  | COMPUTADORA DE ESCRITORIO              | HP                   | 400G5       | MXL9221P2J    | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11172                                  | COMPUTADORA DE ESCRITORIO              | HP                   | 400G5       | MXL9221NZ4    | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11171                                  | COMPUTADORA DE ESCRITORIO              | HP                   | 400G5       | MXL9221P2D    | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 12870                                  | DIVISION MODULAR (CUBICULO)            |                      |             |               | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12872                                  | DIVISION MODULAR (CUBICULO)            |                      |             |               | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11321                                  | LAPTOP HP PROBOOK                      | HP                   | 450G6       | 5CD9523YN6    | 25/6/2020  | 58,770.66            | 8,162.45               | 50,607.21             |

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| Código                                      | Descripción del Bien                    | Marca      | Modelo        | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|---|------------|---------------|------------|------------|----------------------|------------------------|-----------------------|
| MICM 11174                                  | MONITOR HP PANTALLA PLANA 24 PULG       | HP         | N246V         | 1CR9490VCC | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11173                                  | MONITOR HP PANTALLA PLANA 24 PULG       | HP         | N246V         | 1CR9490VC8 | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11170                                  | MONITOR HP PANTALLA PLANA 24 PULG       | HP         | N246V         | 1CR9490VDT | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 12384                                  | SILLA DE VISITAS                        |            |               |            | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12385                                  | SILLA DE VISITAS                        |            |               |            | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12387                                  | SILLAS PARA SALONES DE REUNION          |            |               |            | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12388                                  | SILLAS PARA SALONES DE REUNION          |            |               |            | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12389                                  | SILLAS PARA SALONES DE REUNION          |            |               |            | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12390                                  | SILLAS PARA SALONES DE REUNION          |            |               |            | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| <b>SubTotal: DIRECCION COMERCIO INTERNO</b> |   |            |               |            |            | <b>1,051,754.85</b>  | <b>284,465.62</b>      | <b>767,277.23</b>     |
| MICM 12801                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12803                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12805                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12807                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12809                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12811                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12813                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12814                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12816                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12818                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12820                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12822                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12824                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11928                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11960                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11922                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11980                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11958                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11977                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11970                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11914                                  | ARCHIVO AEREO                           |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11187                                  | COMPUTADORA DE ESCRITORIO               | HP         | 400G5         | MXL9225X52 | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11190                                  | COMPUTADORA DE ESCRITORIO               | HP         | 400G5         | MXL9221P2F | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 8143                                    | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL       | OPTIPLEX 9020 | FL1B182    | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 7476                                    | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL       | OPTIPLEX 9020 | 862N182    | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 9969                                    | COMPUTADORA HP                          | HP PRODESK | 400 G3 SFF    | MXL6102GN4 | 12/12/2016 | 56,935.00            | 56,934.00              | 1.00                  |
| MIC 9949                                    | CPU INTEL CORE i5 A 2.3 GHZ             | INTEL      | CORE          | 2UA6243LMQ | 12/12/2016 | 67,183.30            | 67,182.30              | 1.00                  |
| MICM 12484                                  | CREDENZAS EN MELAMINA                   |            |               |            | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |



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| Código     | Descripción del Bien               | Marca                | Modelo      | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|------------------------------------|----------------------|-------------|------------|------------|----------------------|------------------------|-----------------------|
| MICM 10845 | DISTANCIOMETRO LASER               | MILWAKEE             | CLAMP METER |            | 2/10/2019  | 38,517.79            | 4,814.60               | 33,702.19             |
| MICM 11794 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11921 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11973 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11976 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12009 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11793 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12802 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12804 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12806 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12808 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12810 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12812 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12815 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12817 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12819 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12821 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12823 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12826 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12828 | DIVISION MODULAR (CUBICULO)        |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11975 | DIVISIONES MODULARES (CUBICULOS)   |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11979 | DIVISIONES MODULARES (CUBICULOS)   |                      |             |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12483 | ESCRITORIO EJECUTIVO BASE METAL EN |                      |             |            | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 3001  | MESA AUXILIAR                      |                      |             |            | 23/11/2020 | 4,059.20             | 0.00                   | 4,059.20              |
| MICM 12460 | MESA DE REUNIONES 14 PERSONAS      |                      |             |            | 23/11/2020 | 73,443.20            | 0.00                   | 73,443.20             |
| MICM 12488 | MESAS DE REUNIONES PARA 6 PERSONAS |                      |             |            | 23/11/2020 | 6,966.72             | 0.00                   | 6,966.72              |
| MIC 9905   | MONITOR                            | HP                   | V194        |            | 12/12/2016 | 9,221.70             | 9,220.70               | 1.00                  |
| MIC 9871   | MONITOR HP                         | HP                   | V194        | 3CQ6181D2V | 13/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| MIC 9848   | MONITOR HP                         | HP                   | V194        | 3CQ6181D09 | 13/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| MICM 11188 | MONITOR HP PANTALLA PLANA 24 PULG  | ND                   | N246V       | 1CR9490VC2 | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11189 | MONITOR HP PANTALLA PLANA 24 PULG  | ND                   | N246V       | 1CR9490VDF | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 10844 | ODOMETRO DE PRECISION              | GROZ                 | KWL-1       |            | 2/10/2019  | 5,605.00             | 700.50                 | 4,903.50              |
| MICM 12487 | SILLA DE VISITAS                   |                      |             |            | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12486 | SILLA DE VISITAS                   |                      |             |            | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MIC 8286   | SILLA EJECUTIVA CON CABEZAL, COLOR | SILLA EJECUTIVA      |             |            | 13/9/2016  | 8,411.04             | 3,644.35               | 4,765.69              |
| MIC 8264   | SILLA SEMI EJECUTIVA, COLOR NEGRO, | SILLA SEMI EJECUTIVA |             |            | 13/9/2016  | 7,561.44             | 3,276.19               | 4,284.25              |
| MICM 12492 | SILLAS PARA SALONES DE REUNION     |                      |             |            | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12489 | SILLAS PARA SALONES DE REUNION     |                      |             |            | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12490 | SILLAS PARA SALONES DE REUNION     |                      |             |            | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |

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| Código   | Descripción del Bien                         | Marca | Modelo        | Serie        | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--|-------|---------------|--------------|------------|----------------------|------------------------|-----------------------|
| MICM 12491   | SILLAS PARA SALONES DE REUNION               |       |               |              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12485   | SILLON EJECUTIVO CON BASE CROMADA E          |       |               |              | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MIC 9115   | UPS APC 550G                                 | APC   | BE550G        | 4B1605P32018 | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| MIC 9127   | UPS APC 550G                                 | APC   | BE550G        | 4B1605P28280 | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| MIC 9104   | UPS APC 550G                                 | APC   | BE550G        | 4B1605P32621 | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| MIC 9181   | UPS APC 550G                                 | APC   | BE550G        | 4B1605P29682 | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| <b>SubTotal: DIRECCION DE ATENCION INTEGRAL AL CLIENTE</b> |  |       |               |              |            | <b>1,373,074.83</b>  | <b>327,523.85</b>      | <b>1,045,498.98</b>   |
| MICM 12739   | ARCHIVO AEREO                                |       |               |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12741   | ARCHIVO AEREO                                |       |               |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12743   | ARCHIVO AEREO                                |       |               |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12745   | ARCHIVO AEREO                                |       |               |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12747   | ARCHIVO AEREO                                |       |               |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12749   | ARCHIVO AEREO                                |       |               |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12751   | ARCHIVO AEREO                                |       |               |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12753   | ARCHIVO AEREO                                |       |               |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12755   | ARCHIVO AEREO                                |       |               |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12757   | ARCHIVO AEREO                                |       |               |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12759   | ARCHIVO AEREO                                |       |               |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12761   | ARCHIVO AEREO                                |       |               |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11802   | ARCHIVO AEREO                                |       |               |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11033   | ARCHIVO DE 2 GAVETAS                         |       |               |              | 17/2/2020  | 7,316.00             | 548.62                 | 6,766.38              |
| MICM 11066   | ARCHIVO DE 5 GAVETAS                         |       |               |              | 17/2/2020  | 11,210.00            | 840.67                 | 10,368.33             |
| MICM 11067   | ARCHIVO DE 5 GAVETAS                         |       |               |              | 17/2/2020  | 11,210.00            | 840.67                 | 10,368.33             |
| MICM 11068   | ARCHIVO DE 5 GAVETAS                         |       |               |              | 17/2/2020  | 11,210.00            | 840.67                 | 10,368.33             |
| MICM 11105   | BANCADA DE ESPERA                            |       |               |              | 17/2/2020  | 11,564.00            | 867.22                 | 10,695.78             |
| MICM 11196   | COMPUTADORA DE ESCRITORIO                    | HP    | 400G5         | MXL9221P4J   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11198   | COMPUTADORA DE ESCRITORIO                    | HP    | 400G5         | MXL9221P25   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 7489   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 9020 | DELL  | OPTIPLEX 9020 | FJTX022      | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 7503   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 9020 | DELL  | OPTIPLEX 9020 | FJY4R22      | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 7491   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 9020 | DELL  | OPTIPLEX 9020 | FJTNLN1      | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 7775   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 9020 | DELL  | OPTIPLEX 9020 | 2FZ7B42      | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MICM 11106   | COUNTER 1.30 PULGADAS                        |       |               |              | 17/2/2020  | 26,550.00            | 1,991.17               | 24,557.83             |
| MICM 4030  | COUNTER 1.30 PULGADAS                        |       |               |              | 17/2/2020  | 26,550.00            | 1,991.17               | 24,557.83             |
| MICM 11307   | CPU HP PRODESK 400                           | HP    | 400G5         | MXL8412DWD   | 8/6/2020   | 77,710.00            | 12,951.50              | 64,757.50             |
| MICM 11306   | CPU HP PRODESK 400                           | HP    | 400G5         | MXL8412F0Q   | 8/6/2020   | 77,710.00            | 12,951.50              | 64,757.50             |
| MICM 11021   | CREDENZA 66 PULGADAS                         |       |               |              | 17/2/2020  | 20,001.00            | 1,500.00               | 18,500.00             |
| MICM 11023   | CREDENZA 66 PULGADAS                         |       |               |              | 17/2/2020  | 20,001.00            | 1,500.00               | 18,500.00             |
| MICM 11024   | CREDENZA 66 PULGADAS                         |       |               |              | 17/2/2020  | 20,001.00            | 1,500.00               | 18,500.00             |

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| Código     | Descripción del Bien                                    | Marca             | Modelo  | Serie                    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|---|-------------------|---------|--------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 11030 | CREDENZA 66 PULGADAS                                    |                   |         |                          | 17/2/2020  | 20,001.00            | 1,500.00               | 18,500.00             |
| MICM 11032 | CREDENZA 66 PULGADAS                                    |                   |         |                          | 17/2/2020  | 20,001.00            | 1,500.00               | 18,500.00             |
| MICM 11042 | CREDENZA 66 PULGADAS                                    |                   |         |                          | 17/2/2020  | 20,001.00            | 1,500.00               | 18,500.00             |
| MICM 11060 | CREDENZA 66 PULGADAS                                    |                   |         |                          | 17/2/2020  | 20,001.00            | 1,500.00               | 18,500.00             |
| MICM 11062 | CREDENZA 66 PULGADAS                                    |                   |         |                          | 17/2/2020  | 20,001.00            | 1,500.00               | 18,500.00             |
| MICM 12740 | DIVISION MODULAR (CUBICULO)                             |                   |         |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12742 | DIVISION MODULAR (CUBICULO)                             |                   |         |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12744 | DIVISION MODULAR (CUBICULO)                             |                   |         |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12746 | DIVISION MODULAR (CUBICULO)                             |                   |         |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12748 | DIVISION MODULAR (CUBICULO)                             |                   |         |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12750 | DIVISION MODULAR (CUBICULO)                             |                   |         |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12752 | DIVISION MODULAR (CUBICULO)                             |                   |         |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12754 | DIVISION MODULAR (CUBICULO)                             |                   |         |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12756 | DIVISION MODULAR (CUBICULO)                             |                   |         |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12758 | DIVISION MODULAR (CUBICULO)                             |                   |         |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12760 | DIVISION MODULAR (CUBICULO)                             |                   |         |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12762 | DIVISION MODULAR (CUBICULO)                             |                   |         |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10203 | DIVISION MODULAR (CUBICULO)                             |                   |         |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11107 | ESCRITORIO EN MELAMINA Y METAL 28X4                     |                   |         |                          | 17/2/2020  | 8,968.00             | 672.53                 | 8,294.48              |
| MICM 11057 | ESCRITORIO EN MELAMINA Y METAL 28X4                     |                   |         |                          | 17/2/2020  | 8,968.00             | 672.53                 | 8,294.48              |
| MICM 11058 | ESCRITORIO EN MELAMINA Y METAL 28X4                     |                   |         |                          | 17/2/2020  | 8,968.00             | 672.53                 | 8,294.48              |
| MICM 11059 | ESCRITORIO EN MELAMINA Y METAL 28X4                     |                   |         |                          | 17/2/2020  | 8,968.00             | 672.53                 | 8,294.48              |
| MICM 11523 | IMPRESORA DE LABEL WRITTER                              | DYMO LABEL WRITER | 450 V.8 | 17501002E00677           | 12/3/2020  | 6,832.20             | 1,707.80               | 5,123.40              |
| MICM 11286 | LAPTOP HP PROBOOK                                       | HP                | 450G6   | 5CD9523YDK               | 25/6/2020  | 58,770.66            | 8,162.45               | 50,607.21             |
| MICM 12558 | MESA DE CENTRO CON TOPE DE CRISTAL                      |                   |         |                          | 23/11/2020 | 6,796.80             | 0.00                   | 6,796.80              |
| MIC 8053   | MONITOR DELL 19   | DELL              | 2316H   | CN-0P7DP3-72872-58J-AP12 | 2016       | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 7500   | MONITOR DELL 19   | DELL              | 2316H   | CN-0P7DP3-72872-58E-D78S | 2016       | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 8075   | MONITOR DELL 19   | DELL              | 2316H   | CN-0P7DP3-72872-58E-D63S | 2016       | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 8185   | MONITOR DELL 19   | DELL              | 2316H   | CN-0P7DP3-72872-58J-A27B | 2016       | 7,080.00             | 7,079.00               | 1.00                  |
| MICM 11195 | MONITOR HP PANTALLA PLANA 24 PULG                       | HP                | N246V   | 1CR9490VDQ               | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11197 | MONITOR HP PANTALLA PLANA 24 PULG                       | HP                | N246V   | 1CR9490VBN               | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MIC 8820   | SILLA EJECUTIVA CON CABEZAL, COLOR SILLA EJECUTIVA      |                   |         |                          | 13/9/2016  | 8,411.04             | 3,644.35               | 4,765.69              |
| MICM 10057 | SILLA MODELO STAR                                       | STAR              |         |                          | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MIC 8831   | SILLA SEMI EJECUTIVA, COLOR NEGRO, SILLA SEMI EJECUTIVA |                   |         |                          | 13/9/2016  | 7,561.44             | 3,276.19               | 4,284.25              |
| MIC 8842   | SILLA SEMI EJECUTIVA, COLOR NEGRO, SILLA SEMI EJECUTIVA |                   |         |                          | 13/9/2016  | 7,561.44             | 3,276.19               | 4,284.25              |
| MICM 11019 | SILLA VISITAS   |                   |         |                          | 17/2/2020  | 7,316.00             | 548.62                 | 6,766.38              |
| MICM 11028 | SILLA VISITAS   |                   |         |                          | 17/2/2020  | 7,198.00             | 539.78                 | 6,657.23              |
| MICM 11029 | SILLA VISITAS   |                   |         |                          | 17/2/2020  | 7,198.00             | 539.78                 | 6,657.23              |
| MICM 11011 | SILLAS SECRETARIALES ESPALDAR EN MA                     |                   |         |                          | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |

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| Código                                    | Descripción del Bien                         | Marca       | Modelo                 | Serie                     | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|--|-------------|------------------------|---------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 11013                                | SILLAS SECRETARIALES ESPALDAR EN MA          |             |                        |                           | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11014                                | SILLAS SECRETARIALES ESPALDAR EN MA          |             |                        |                           | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11016                                | SILLAS SECRETARIALES ESPALDAR EN MA          |             |                        |                           | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11017                                | SILLAS SECRETARIALES ESPALDAR EN MA          |             |                        |                           | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11040                                | SILLAS SECRETARIALES ESPALDAR EN MA          |             |                        |                           | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11041                                | SILLAS SECRETARIALES ESPALDAR EN MA          |             |                        |                           | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MIC 9739                                  | SILLON SEMI EJECUTIVO EN TELA                | N/A         | N/A                    |                           | 3/1/2017   | 7,030.44             | 2,811.77               | 4,217.67              |
| MICM 11020                                | SILLON SEMI EJECUTIVO EN TELA MODEBOSS       |             | SIN DEFINIR            |                           | 17/2/2020  | 6,962.00             | 522.07                 | 6,438.93              |
| MICM 12557                                | SOFA DE 2 PERSONAS, EN PIELINA               |             |                        |                           | 23/11/2020 | 23,788.80            | 0.00                   | 23,788.80             |
| MICM 12556                                | SOFA DE 3 PERSONAS, EN PIELINA               |             |                        |                           | 23/11/2020 | 25,676.80            | 0.00                   | 25,676.80             |
| MICM 11043                                | TELEFONOS                                    | GRANDSTREAM | GXP-1625               | 20EZ1ZCK800CB013          | 17/2/2020  | 3,068.00             | 766.75                 | 2,300.25              |
| MICM 11044                                | TELEFONOS                                    | GRANDSTREAM | GXP-1625               |                           | 17/2/2020  | 3,068.00             | 766.75                 | 2,300.25              |
| MICM 11022                                | TELEVISION SAMSUNG 43 PULGADAS 4K SAMSUNG    |             | SMART 43 PUL.          | 09663CPM806391            | 17/2/2020  | 44,250.00            | 6,637.35               | 37,611.65             |
| MICM 11305                                | UPS APC BACK-UPS                             | APC         | BX600L                 | 9B1941A30692              | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MICM 11304                                | UPS APC BACK-UPS                             | APC         | BX600L                 | 9B1941A30694              | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MICM 11303                                | UPS APC BACK-UPS                             | APC         | BX600L                 | 9B1941A30691              | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MICM 11302                                | UPS APC BACK-UPS                             | APC         | BX600L                 | 9B1941A30693              | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MIC 6312                                  | UPS APC BE550G, BACK-UP ES, 330 WAT          | APC         | 550WATT                | 4B1515P50667              | 7/3/2016   | 3,186.00             | 1,539.41               | 1,645.59              |
| MIC 6323                                  | UPS APC BE550G, BACK-UP ES, 330 WAT          | APC         | 550WATT                | 4B1503P8795               | 7/3/2016   | 3,186.00             | 1,539.41               | 1,645.59              |
| <b>SubTotal: DIRECCION DE CALIDAD</b>     |  |             |                        |                           |            | <b>239,436.00</b>    | <b>196,428.00</b>      | <b>43,008.00</b>      |
| MIC 7502                                  | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 9020 | DELL        | OPTIPLEX 9020          | 2FZ5B42                   | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 7811                                  | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 9020 | DELL        | OPTIPLEX 9020          | FJWTR22                   | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 7490                                  | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 9020 | DELL        | OPTIPLEX 9020          | 3ZSZ942                   | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 7237                                  | IMPRESORA MULTIFUNCIONAL                     | HP          | LASERJET PRO MFP       | 277/042W                  | 7/3/2016   | 22,892.00            | 22,891.00              | 1.00                  |
| MIC0587                                   | MEMORIA DEL CARIBE 30X40 BERNARDO T          |             |                        |                           | 27/7/2006  | 43,000.00            | 0.00                   | 43,000.00             |
| MIC 8020                                  | MONITOR DELL 19                              | DELL        | 2316H                  | CN-0P7DP3-72872-58E-D6V3D | 7/3/2016   | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 8141                                  | MONITOR DELL 19                              | DELL        | 2316H                  | CN-0P7DP3-72872-58J-AR71E | 7/3/2016   | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 8097                                  | MONITOR DELL 19                              | DELL        | 2316H                  | CN-0P7DP3-72872-58J-D961E | 7/3/2016   | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 8163                                  | MONITOR DELL 19                              | DELL        | 2316H                  | CN-0P7DP3-72872-58E-D6V3D | 7/3/2016   | 7,080.00             | 7,079.00               | 1.00                  |
| <b>SubTotal: DIRECCION DE COMBUSTIBLE</b> |  |             |                        |                           |            | <b>4,662,250.37</b>  | <b>1,058,486.34</b>    | <b>3,603,711.03</b>   |
| MICM 12793                                | ARCHIVO AEREO                                |             |                        |                           | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12795                                | ARCHIVO AEREO                                |             |                        |                           | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12797                                | ARCHIVO AEREO                                |             |                        |                           | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12799                                | ARCHIVO AEREO                                |             |                        |                           | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MIC 9446                                  | ARCHIVO VERTICAL CON 4 GAVETAS               | SIN DEFINIR | SIN MODELO             |                           | 9/5/2016   | 9,416.40             | 4,393.85               | 5,021.55              |
| MIC 9656                                  | BUTACA DE ESPERA EN TELA                     | SIN DEFINIR | SIN MODELO             |                           | 9/5/2016   | 5,590.37             | 2,608.37               | 2,981.00              |
| MICM 10862                                | CAMIONETA CHEVROLET COLORADO 4WD             | CHEVROLET   | CHEVROLET COLORADO 4WD | RAMD04WB14KH613390        | 26/11/2019 | 1,976,697.01         | 428,284.14             | 1,548,411.87          |

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| Código     | Descripción del Bien                         | Marca       | Modelo                 | Serie              | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|--|-------------|------------------------|--------------------|------------|----------------------|------------------------|-----------------------|
| MICM 10863 | CAMIONETA CHEVROLET COLORADO 4WD             | CHEVROLET   | CHEVROLET COLORADO 4WD | MA10148711KH613461 | 26/11/2019 | 1,976,697.00         | 428,284.13             | 1,548,411.87          |
| MICM 11097 | CASILLERO PARA EPP 6 GAVETAS                 | STEELFILE   | 6 GAVETAS              |                    | 14/2/2020  | 18,644.00            | 1,553.58               | 17,089.42             |
| MICM 11098 | CASILLERO PARA EPP 6 GAVETAS                 | STEELFILE   | 6 GAVETAS              |                    | 14/2/2020  | 18,644.00            | 1,553.58               | 17,089.42             |
| MICM 11208 | COMPUTADORA DE ESCRITORIO                    | HP          | 400G5                  | MXL9221P1M         | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11276 | COMPUTADORA DE ESCRITORIO                    | HP          | 400G5                  | MXL9221NZW         | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 7477   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 9020 | DELL        | OPTIPLEX 9020          | 2FW5B42            | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MICM 12454 | CREDENZAS EN MELAMINA                        |             |                        |                    | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12794 | DIVISION MODULAR (CUBICULO)                  |             |                        |                    | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12796 | DIVISION MODULAR (CUBICULO)                  |             |                        |                    | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12798 | DIVISION MODULAR (CUBICULO)                  |             |                        |                    | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12800 | DIVISION MODULAR (CUBICULO)                  |             |                        |                    | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MIC 9657   | ESCRITORIO 28                                | SIN DEFINIR | 12000 BTU              |                    | 9/5/2016   | 11,715.04            | 5,466.55               | 6,247.49              |
| MICM 12453 | ESCRITORIO EJECUTIVO BASE METAL EN           |             |                        |                    | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 11008 | ESCRITORIO EN MELAMINA Y METAL 28X4          |             |                        |                    | 17/2/2020  | 8,968.00             | 672.53                 | 8,294.48              |
| MICM 11064 | ESCRITORIO EN MELAMINA Y METAL 28X4          |             |                        |                    | 17/2/2020  | 8,968.00             | 672.53                 | 8,294.48              |
| MICM 11065 | ESCRITORIO EN MELAMINA Y METAL 28X4          |             |                        |                    | 17/2/2020  | 8,968.00             | 672.53                 | 8,294.48              |
| MICM 11069 | ESCRITORIO EN MELAMINA Y METAL 28X4          |             |                        |                    | 17/2/2020  | 8,968.00             | 672.53                 | 8,294.48              |
| MICM 11070 | ESCRITORIO EN MELAMINA Y METAL 28X4          |             |                        |                    | 17/2/2020  | 8,968.00             | 672.53                 | 8,294.48              |
| MICM 11071 | ESCRITORIO EN MELAMINA Y METAL 28X4          |             |                        |                    | 17/2/2020  | 8,968.00             | 672.53                 | 8,294.48              |
| MIC 9301   | GABINETE AEREO W800 X D350 X H400            | SIN DEFINIR | 12000 BTU              |                    | 9/5/2016   | 5,884.66             | 2,745.71               | 3,137.95              |
| MIC 9378   | GABINETE AEREO W800 X D350 X H400            | SIN DEFINIR | SIN MODELO             |                    | 9/5/2016   | 5,884.66             | 2,745.71               | 3,137.95              |
| MIC 9390   | GABINETE AEREO W800 X D350 X H400            | SIN DEFINIR | SIN MODELO             |                    | 9/5/2016   | 5,884.66             | 2,745.71               | 3,137.95              |
| MIC 9302   | GABINETE AEREO W800 X D350 X H400            | SIN DEFINIR | 12000 BTU              |                    | 9/5/2016   | 5,884.66             | 2,745.71               | 3,137.95              |
| MIC 9312   | GABINETE AEREO W800 X D350 X H400            | SIN DEFINIR | 12000 BTU              |                    | 9/5/2016   | 5,884.66             | 2,745.71               | 3,137.95              |
| MIC 9356   | GABINETE AEREO W800 X D350 X H400            | SIN DEFINIR | SIN MODELO             |                    | 9/5/2016   | 5,884.66             | 2,745.71               | 3,137.95              |
| MIC 9346   | GABINETE AEREO W800 X D350 X H400            | SIN DEFINIR | SIN MODELO             |                    | 9/5/2016   | 5,884.66             | 2,745.71               | 3,137.95              |
| MIC 9391   | GABINETE AEREO W800 X D350 X H400            | SIN DEFINIR | SIN MODELO             |                    | 9/5/2016   | 5,884.66             | 2,745.71               | 3,137.95              |
| MIC 9380   | GABINETE AEREO W800 X D350 X H400            | SIN DEFINIR | SIN MODELO             |                    | 9/5/2016   | 5,884.66             | 2,745.71               | 3,137.95              |
| MIC 7233   | IMPRESORA MULTIFUNCIONAL                     | HP          | LASERJET PRO MFP       | N783DNW03KF        | 7/3/2016   | 22,892.00            | 22,891.00              | 1.00                  |
| MICM 12258 | LIBRERO EN MELAMINA                          |             |                        |                    | 23/11/2020 | 6,324.80             | 0.00                   | 6,324.80              |
| MICM 12455 | MESAS DE REUNIONES PARA 6 PERSONAS           |             |                        |                    | 23/11/2020 | 6,966.72             | 0.00                   | 6,966.72              |
| MIC 9400   | MODULAR RODANTE EN METAL CON 3 GAVETAS       | SIN DEFINIR | SIN MODELO             |                    | 9/5/2016   | 5,654.56             | 2,638.33               | 3,015.23              |
| MIC 9411   | MODULAR RODANTE EN METAL CON 3 GAVETAS       | SIN DEFINIR | SIN MODELO             |                    | 9/5/2016   | 5,654.56             | 2,638.33               | 3,015.23              |
| MIC 9357   | MODULAR RODANTE EN METAL CON 3 GAVETAS       | SIN DEFINIR | SIN MODELO             |                    | 9/5/2016   | 5,654.56             | 2,638.33               | 3,015.23              |
| MIC 9367   | MODULAR RODANTE EN METAL CON 3 GAVETAS       | SIN DEFINIR | SIN MODELO             |                    | 9/5/2016   | 5,654.56             | 2,638.33               | 3,015.23              |
| MIC 9358   | MODULAR RODANTE EN METAL CON 3 GAVETAS       | SIN DEFINIR | SIN MODELO             |                    | 9/5/2016   | 5,654.56             | 2,638.33               | 3,015.23              |
| MIC 9313   | MODULAR RODANTE EN METAL CON 3 GAVETAS       | SIN DEFINIR | SIN MODELO             |                    | 9/5/2016   | 5,654.56             | 2,638.33               | 3,015.23              |
| MIC 9303   | MODULAR RODANTE EN METAL CON 3 GAVETAS       | SIN DEFINIR | SIN MODELO             |                    | 9/5/2016   | 5,654.56             | 2,638.33               | 3,015.23              |
| MIC 9292   | MODULAR RODANTE EN METAL CON 3 GAVETAS       | SIN DEFINIR | SIN MODELO             |                    | 9/5/2016   | 5,654.56             | 2,638.33               | 3,015.23              |

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| Código                                       | Descripción del Bien                | Marca       | Modelo     | Serie        | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|-------------|------------|--------------|------------|----------------------|------------------------|-----------------------|
| MIC 9460                                     | MODULAR RODANTE EN METAL CON 3 GAVI | SIN DEFINIR | SIN MODELO |              | 9/5/2016   | 5,654.56             | 2,638.33               | 3,015.23              |
| MIC 9369                                     | MODULAR RODANTE EN METAL CON 3 GAVI | SIN DEFINIR | SIN MODELO |              | 9/5/2016   | 5,654.56             | 2,638.33               | 3,015.23              |
| MIC 9444                                     | MODULAR RODANTE EN METAL CON 3 GAVI | SIN DEFINIR | SIN MODELO |              | 9/5/2016   | 5,654.56             | 2,638.33               | 3,015.23              |
| MICM 11207                                   | MONITOR HP PANTALLA PLANA 24 PULG   | HP          | N246V      | 1CR9520Q2H   | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11275                                   | MONITOR HP PANTALLA PLANA 24 PULG   | HP          | N246V      | 1CR9490VCZ   | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MIC 8225                                     | SILLA TECNICA CON BRAZOS            | SIN DEFINIR | SIN MODELO |              | 9/5/2016   | 9,162.70             | 4,275.46               | 4,886.24              |
| MIC 8248                                     | SILLA TECNICA CON BRAZOS            | SIN DEFINIR | SIN MODELO |              | 9/5/2016   | 9,162.70             | 4,275.46               | 4,886.24              |
| MIC 9456                                     | SILLA TECNICA CON BRAZOS            | SIN DEFINIR | SIN MODELO |              | 9/5/2016   | 9,162.70             | 4,275.46               | 4,886.24              |
| MIC 8357                                     | SILLA TECNICA CON BRAZOS            | SIN DEFINIR | SIN MODELO |              | 9/5/2016   | 9,162.70             | 4,275.46               | 4,886.24              |
| MIC 9816                                     | SILLA TECNICA CON BRAZOS            | SIN DEFINIR | SIN MODELO |              | 9/5/2016   | 9,162.70             | 4,275.46               | 4,886.24              |
| MIC 9455                                     | SILLA TECNICA CON BRAZOS            | SIN DEFINIR | SIN MODELO |              | 9/5/2016   | 9,162.70             | 4,275.46               | 4,886.24              |
| MIC 9402                                     | SILLA TECNICA CON BRAZOS            | SIN DEFINIR | SIN MODELO |              | 9/5/2016   | 9,162.70             | 4,275.46               | 4,886.24              |
| MIC 9401                                     | SILLA TECNICA CON BRAZOS            | SIN DEFINIR | SIN MODELO |              | 9/5/2016   | 9,162.70             | 4,275.46               | 4,886.24              |
| MICM 12457                                   | SILLAS PARA SALONES DE REUNION      |             |            |              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12456                                   | SILLAS PARA SALONES DE REUNION      |             |            |              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12458                                   | SILLAS PARA SALONES DE REUNION      |             |            |              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12459                                   | SILLAS PARA SALONES DE REUNION      |             |            |              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 11012                                   | SILLAS SECRETARIALES ESPALDAR EN MA |             |            |              | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11026                                   | SILLAS SECRETARIALES ESPALDAR EN MA |             |            |              | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11015                                   | SILLAS SECRETARIALES ESPALDAR EN MA |             |            |              | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11037                                   | SILLAS SECRETARIALES ESPALDAR EN MA |             |            |              | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11052                                   | SILLAS SECRETARIALES ESPALDAR EN MA |             |            |              | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MICM 11053                                   | SILLAS SECRETARIALES ESPALDAR EN MA |             |            |              | 17/2/2020  | 7,670.00             | 575.17                 | 7,093.83              |
| MIC 9138                                     | UPS APC 550G                        | APC         | BE550G     | 4B1605P28277 | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| MIC 8266                                     | UPS APC BE550G, BACK-UP ES, 330 WAT | APC         | BE550G     | 4B1605P29427 | 9/8/2016   | 4,328.90             | 1,911.49               | 2,416.41              |
| <b>SubTotal: DIRECCION DE COMUNICACIONES</b> |                                     |             |            |              |            | <b>5,009,225.84</b>  | <b>1,895,397.02</b>    | <b>3,113,801.82</b>   |
| MICM 10921                                   | ACCESORIO CAMARA (LENTE EF 100-400M | CANON       | GS1-128    | 9524B002     | 13/1/2020  | 229,982.00           | 42,163.18              | 187,817.82            |
| MICM 11099                                   | ACCESORIO CAMARA FOTOGRAFICA (TRM   | MINIFROTTO  |            | SHB0A6233812 | 13/1/2020  | 34,196.40            | 6,269.16               | 27,926.24             |
| MICM 11100                                   | ACCESORIO CAMARA FOTOGRAFICA (TRM   | MINIFROTTO  |            | SN30A6228682 | 13/1/2020  | 34,196.40            | 6,269.16               | 27,926.24             |
| MIC 9025                                     | AIRE ACONDICIONADO 60,000 BTU       | BRISTOL     |            |              | 4/9/2017   | 238,548.80           | 79,515.93              | 159,031.87            |
| MICM 12910                                   | ARCHIVO AEREO                       |             |            |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12905                                   | ARCHIVO AEREO                       |             |            |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11843                                   | ARCHIVO AEREO                       |             |            |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11741                                   | ARCHIVO AEREO                       |             |            |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11740                                   | ARCHIVO AEREO                       |             |            |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11739                                   | ARCHIVO AEREO                       |             |            |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11738                                   | ARCHIVO AEREO                       |             |            |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11737                                   | ARCHIVO AEREO                       |             |            |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |

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|------------|---|-------|---------------|------------|------------|----------------------|------------------------|-----------------------|
| MICM 11736 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11735 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11734 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11733 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11732 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11731 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11730 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11728 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11729 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11727 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11726 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11725 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11724 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11723 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11722 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11721 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11720 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11719 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11718 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11717 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11716 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11715 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11714 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11713 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11758 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11858 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11762 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11759 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11760 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11761 | ARCHIVO AEREO                           |       |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10922 | CAMARA REFLEX DIGITAL 24-105MM          | CANON | EOS 5D        | 1483C010   | 13/1/2020  | 363,935.60           | 66,721.34              | 297,213.26            |
| MICM 10923 | CAMARA REFLEX DIGITAL 24-105MM          | CANON | EOS 5D        | 1483C10    | 13/1/2020  | 363,935.60           | 66,721.34              | 297,213.26            |
| MICM 11246 | COMPUTADORA DE ESCRITORIO               | HP    | 400G5         | MXL9225X44 | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11238 | COMPUTADORA DE ESCRITORIO               | HP    | 400G5         | MXL9225X57 | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 8088   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL  | OPTIPLEX 9020 | FL3G182    | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 8186   | CPU DELL OPTIPLEX MODELO 7040           | DELL  | OPTIPLEX 7040 | 41NJ382    | 9/8/2016   | 63,350.00            | 63,349.00              | 1.00                  |
| MICM 11126 | CPU HP 8700 DISCO DURO DE 1 TB          | HP    | HP 8700 INTEL | 8CG852CBS4 | 10/3/2020  | 166,718.05           | 41,679.26              | 125,037.79            |
| MICM 11127 | CPU HP 8700 DISCO DURO DE 1 TB          | HP    | HP 8700 INTEL | 8CG852CB33 | 10/3/2020  | 166,718.05           | 41,679.26              | 125,037.79            |
| MICM 11130 | CPU HP 8700 DISCO DURO DE 1 TB          | HP    | HP 8700 INTEL | 8CG84588N1 | 10/3/2020  | 166,718.05           | 41,679.26              | 125,037.79            |

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|------------|------------------------------------|-------|-----------|--------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 12573 | CREDENZAS EN MELAMINA              |       |           |                          | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 7262  | DIVISION MODULAR (CUBICULO)        |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12909 | DIVISION MODULAR (CUBICULO)        |       |           |                          | 1/12/2020  | 16,954.86            | 0.00                   | 16,954.86             |
| MICM 11677 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11678 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11679 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11680 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11681 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11682 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11683 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11684 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11685 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11686 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11687 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11688 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11702 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11701 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11700 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11699 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11689 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11690 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11691 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11692 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11693 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11694 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11695 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11696 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11697 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11698 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11707 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11706 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11705 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11704 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11711 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11710 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11709 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11708 | DIVISIONES MODULARES (CUBICULOS)   |       |           |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12572 | ESCRITORIO EJECUTIVO BASE METAL EN |       |           |                          | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 11101 | FLASH SPEED LITE                   | CANON | 600EX11RT | 1177C00292AA21330050351D | 2020       | 56,120.80            | 10,288.63              | 45,831.17             |



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|--|---------------------------------------|--------|------------------|------------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 11102                                       | FLASH SPEED LITE                      | CANON  | 600EX11RT        | 1177C00292AA213300503505     | 30/5/2020  | 56,120.80            | 10,288.63              | 45,831.17             |
| MIC 7245   | IMPRESORA MULTIFUNCIONAL              | HP     | LASERJET PRO MFP | V281HDW38                    | 7/3/2016   | 22,892.00            | 22,891.00              | 1.00                  |
| MIC 7915   | JEEP NISSAN                           | NISSAN | QASHQAI J11      | SJNFBNJ11Z1936027            | 29/4/2017  | 1,562,750.00         | 1,146,015.93           | 416,733.07            |
| MIC 9635   | LAPTOP DELL LATITUDE 3570             | DELL   | LATITUDE 3570    | 8FLY1C2                      | 2/11/2016  | 88,913.00            | 88,912.00              | 1.00                  |
| MICM 10919                                       | LAPTOP ELITE BOOK 1050 DISCO DURO DHP |        | ELITE BOOK 1050  | USH917L5SR                   | 10/3/2020  | 82,998.50            | 20,749.37              | 62,248.13             |
| MICM 10920                                       | LAPTOP ELITE BOOK 1050 DISCO DURO DHP |        | ELITE BOOK 1050  | USH925L6OP                   | 10/3/2020  | 82,998.50            | 20,749.37              | 62,248.13             |
| MICM 11432                                       | LAPTOP HP PROBOOK                     | HP     | 450G6            | 5CD0097X1G                   | 25/6/2020  | 58,770.66            | 8,162.45               | 50,607.21             |
| MICM 10924                                       | LENTE CAMARA DIGITAL                  | CANON  | EF50MM           | 2515A003                     | 13/1/2020  | 31,960.30            | 5,859.21               | 26,100.10             |
| MICM 10925                                       | LENTE CAMARA DIGITAL                  | CANON  | 10-18MM          | 9519B002                     | 13/1/2020  | 26,019.00            | 4,769.97               | 21,248.03             |
| MICM 12721                                       | MESA DE CENTRO CON TOPE DE CRISTAL    |        |                  |                              | 23/11/2020 | 6,796.80             | 0.00                   | 6,796.80              |
| MIC 8171   | MONITOR DELL 19                       | DELL   | 2316H            | CN-0P7DP3-72872-58J-ARG12    | 12/2016    | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 8197   | MONITOR DELL 19                       | DELL   | E1916H           | SN-099WJF-72872-591-DDS/2016 | 2016       | 7,500.00             | 7,499.00               | 1.00                  |
| MICM 11128                                       | MONITOR HP LED 27 PULGADAS            | HP     | V270             | 1CR941022X                   | 10/3/2020  | 12,500.00            | 3,124.75               | 9,374.25              |
| MICM 11129                                       | MONITOR HP LED 27 PULGADAS            | HP     | V270             | 1CR9410232                   | 10/3/2020  | 12,500.00            | 3,124.75               | 9,374.25              |
| MICM 11131                                       | MONITOR HP LED 27 PULGADAS            | HP     | V270             | 1CR9410221                   | 10/3/2020  | 12,500.00            | 3,124.75               | 9,374.25              |
| MICM 11237                                       | MONITOR HP PANTALLA PLANA 24 PULGADAS | HP     | N246V            | 1CR9490VV7                   | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 10949                                       | MOTOCICLETA                           | BAJAJ  | CT100ES          | MD2B37AY8LWD48026            | 24/1/2020  | 58,344.00            | 9,723.83               | 48,619.17             |
| MICM 12575                                       | SILLA DE VISITAS                      |        |                  |                              | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12574                                       | SILLA DE VISITAS                      |        |                  |                              | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12580                                       | SILLAS PARA SALONES DE REUNION        |        |                  |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12578                                       | SILLAS PARA SALONES DE REUNION        |        |                  |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12577                                       | SILLAS PARA SALONES DE REUNION        |        |                  |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12576                                       | SILLAS PARA SALONES DE REUNION        |        |                  |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12579                                       | SILLON EJECUTIVO CON BASE CROMADA E   |        |                  |                              | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MIC 8014   | UPS APC BE550G ES, 330 WATTS          | APC    | 1500 VA          | S4B1605P30642                | 1/6/2017   | 4,200.00             | 1,504.64               | 2,694.36              |
| MIC 8013   | UPS APC BE550G, 330 WATTS             | APC    | BE550G           | S4B1605P30642                | 1/6/2016   | 4,200.00             | 1,924.54               | 2,274.46              |
| MIC 8025   | UPS APC BE550G, 330 WATTS             | APC    | 550G             | S4B1605P32075                | 1/6/2016   | 4,200.00             | 1,924.54               | 2,274.46              |
| <b>SubTotal: DIRECCION DE CONTROL DE GESTION</b> |                                       |        |                  |                              |            | <b>635,985.77</b>    | <b>136,145.25</b>      | <b>499,830.52</b>     |
| MICM 12839                                       | ARCHIVO AEREO                         |        |                  |                              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12841                                       | ARCHIVO AEREO                         |        |                  |                              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12843                                       | ARCHIVO AEREO                         |        |                  |                              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12845                                       | ARCHIVO AEREO                         |        |                  |                              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12847                                       | ARCHIVO AEREO                         |        |                  |                              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12849                                       | ARCHIVO AEREO                         |        |                  |                              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12851                                       | ARCHIVO AEREO                         |        |                  |                              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12853                                       | ARCHIVO AEREO                         |        |                  |                              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12855                                       | ARCHIVO AEREO                         |        |                  |                              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12857                                       | ARCHIVO AEREO                         |        |                  |                              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |

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| Código                                       | Descripción del Bien                    | Marca | Modelo        | Serie                     | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|---|-------|---------------|---------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 12859                                   | ARCHIVO AEREO                           |       |               |                           | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12861                                   | ARCHIVO AEREO                           |       |               |                           | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11165                                   | COMPUTADORA DE ESCRITORIO               | HP    | 400G5         | MXL922X5S                 | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM11167                                    | COMPUTADORA DE ESCRITORIO               | HP    | 400G5         | MXL922X7Q                 | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11169                                   | COMPUTADORA DE ESCRITORIO               | HP    | 400G5         | MXL922X81                 | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 7822                                     | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL  | OPTIPLEX 9020 | FJTPQ22                   | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 7464                                     | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL  | OPTIPLEX 9020 | 2G08B42                   | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MICM 12409                                   | CREDENZAS EN MELAMINA                   |       |               |                           | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12840                                   | DIVISION MODULAR (CUBICULO)             |       |               |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12842                                   | DIVISION MODULAR (CUBICULO)             |       |               |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12844                                   | DIVISION MODULAR (CUBICULO)             |       |               |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12846                                   | DIVISION MODULAR (CUBICULO)             |       |               |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12848                                   | DIVISION MODULAR (CUBICULO)             |       |               |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12850                                   | DIVISION MODULAR (CUBICULO)             |       |               |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12852                                   | DIVISION MODULAR (CUBICULO)             |       |               |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12854                                   | DIVISION MODULAR (CUBICULO)             |       |               |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12856                                   | DIVISION MODULAR (CUBICULO)             |       |               |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12858                                   | DIVISION MODULAR (CUBICULO)             |       |               |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12860                                   | DIVISION MODULAR (CUBICULO)             |       |               |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12862                                   | DIVISION MODULAR (CUBICULO)             |       |               |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12410                                   | ESCRITORIO EJECUTIVO BASE METAL EN      |       |               |                           | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 12413                                   | MESA PARA REUNIONES DE 4 PERSONAS       |       |               |                           | 23/11/2020 | 6,513.33             | 0.00                   | 6,513.33              |
| MIC 8086                                     | MONITOR DELL 19                         | DELL  | 2316H         | CN-0P7DP3-72872-58J-AR112 | 2016       | 7,080.00             | 7,079.00               | 1.00                  |
| MICM 11164                                   | MONITOR HP PANTALLA PLANA 24 PULG       | HP    | N246V         | 1CR9490VF3                | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11166                                   | MONITOR HP PANTALLA PLANA 24 PULG       | HP    | N246V         | 1CR9490VBL                | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11168                                   | MONITOR HP PANTALLA PLANA 24 PULG       | HP    | N246V         | 1CR9490VCL                | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 12411                                   | SILLA DE VISITAS                        |       |               |                           | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12412                                   | SILLA DE VISITAS                        |       |               |                           | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12416                                   | SILLAS PARA SALONES DE REUNION          |       |               |                           | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12415                                   | SILLAS PARA SALONES DE REUNION          |       |               |                           | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12417                                   | SILLAS PARA SALONES DE REUNION          |       |               |                           | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12414                                   | SILLAS PARA SALONES DE REUNION          |       |               |                           | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12408                                   | SILLON EJECUTIVO CON BASE CROMADA E     |       |               |                           | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MIC 9903                                     | UPS                                     | FORZA | 500 VA        | 221603303982              | 12/12/2016 | 5,852.80             | 2,389.49               | 3,462.32              |
| MIC 9192                                     | UPS APC 550G                            | APC   | BE550G        | 4B1605P29769              | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| MIC 9203                                     | UPS APC 550G                            | APC   | BE550G        | 4B1605P29779              | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| MIC 8015                                     | UPS APC BE550G ES,330 WATTS             | APC   | 1500 VA       | S4B1605P31365             | 1/6/2016   | 4,200.00             | 1,924.54               | 2,274.46              |
| <b>SubTotal: DIRECCION DE GESTION HUMANA</b> |   |       |               |                           |            | <b>1,157,289.59</b>  | <b>400,733.77</b>      | <b>756,538.82</b>     |

**MINISTERIO DE INDUSTRIA Y COMERCIO****Reporte General de Activos**

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| Código     | Descripción del Bien                    | Marca | Modelo           | Serie         | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|---|-------|------------------|---------------|------------|----------------------|------------------------|-----------------------|
| MIC 9121   | IMPRESORA DYMO                          | DYMO  | LABEL WRITER V.8 | 1750110220439 | 24/10/2017 | 29,925.01            | 29,924.01              | 1.00                  |
| MICM 11652 | ARCHIVO AEREO                           |       |                  |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11664 | ARCHIVO AEREO                           |       |                  |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11662 | ARCHIVO AEREO                           |       |                  |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11663 | ARCHIVO AEREO                           |       |                  |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11665 | ARCHIVO AEREO                           |       |                  |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11666 | ARCHIVO AEREO                           |       |                  |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11667 | ARCHIVO AEREO                           |       |                  |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11668 | ARCHIVO AEREO                           |       |                  |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11669 | ARCHIVO AEREO                           |       |                  |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11653 | ARCHIVO AEREO                           |       |                  |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11654 | ARCHIVO AEREO                           |       |                  |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11655 | ARCHIVO AEREO                           |       |                  |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11656 | ARCHIVO AEREO                           |       |                  |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11657 | ARCHIVO AEREO                           |       |                  |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11658 | ARCHIVO AEREO                           |       |                  |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11659 | ARCHIVO AEREO                           |       |                  |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11660 | ARCHIVO AEREO                           |       |                  |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11661 | ARCHIVO AEREO                           |       |                  |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MIC 9957   | ARCHIVO VERTICAL 4 GAVETAS              | N/A   | N/A              |               | 3/1/2017   | 14,124.60            | 5,649.44               | 8,474.16              |
| MICM 11240 | COMPUTADORA DE ESCRITORIO               | HP    | 400G5            | MXL9221NZ2    | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11244 | COMPUTADORA DE ESCRITORIO               | HP    | 400G5            | MXL922X5T     | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11242 | COMPUTADORA DE ESCRITORIO               | HP    | 400G5            | MXL922X7H     | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 7515   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL  | OPTIPLEX 9020    | 1BNVP22       | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 8050   | CPU DELL OPTIPLEX MODELO 7040           | DELL  | OPTIPLEX 7040    | 4DHJJB2       | 12/9/2016  | 49,571.99            | 49,570.99              | 1.00                  |
| MIC 8017   | CPU DELL OPTIPLEX MODELO 7040           | DELL  | OPTIPLEX 7040    | 532JHB2       | 12/9/2016  | 49,571.99            | 49,570.99              | 1.00                  |
| MIC 8072   | CPU DELL OPTIPLEX MODELO 7040           | DELL  | OPTIPLEX 7040    | S3GJJB2       | 12/9/2016  | 49,571.99            | 49,570.99              | 1.00                  |
| MICM 12400 | CREDENZAS EN MELAMINA                   |       |                  |               | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 11072 | DIVISION MODULAR (CUBICULO)             |       |                  |               | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11073 | DIVISION MODULAR (CUBICULO)             |       |                  |               | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11074 | DIVISION MODULAR (CUBICULO)             |       |                  |               | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11075 | DIVISION MODULAR (CUBICULO)             |       |                  |               | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11076 | DIVISION MODULAR (CUBICULO)             |       |                  |               | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11077 | DIVISION MODULAR (CUBICULO)             |       |                  |               | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11078 | DIVISION MODULAR (CUBICULO)             |       |                  |               | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11079 | DIVISION MODULAR (CUBICULO)             |       |                  |               | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11080 | DIVISION MODULAR (CUBICULO)             |       |                  |               | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11081 | DIVISION MODULAR (CUBICULO)             |       |                  |               | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11082 | DIVISION MODULAR (CUBICULO)             |       |                  |               | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |

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Fecha Generado: 6/1/2021

| Código     | Descripción del Bien               | Marca      | Modelo                 | Serie                     | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|------------------------------------|------------|------------------------|---------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 11083 | DIVISION MODULAR (CUBICULO)        |            |                        |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11084 | DIVISION MODULAR (CUBICULO)        |            |                        |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11085 | DIVISION MODULAR (CUBICULO)        |            |                        |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11086 | DIVISION MODULAR (CUBICULO)        |            |                        |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11087 | DIVISION MODULAR (CUBICULO)        |            |                        |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11088 | DIVISION MODULAR (CUBICULO)        |            |                        |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11089 | DIVISION MODULAR (CUBICULO)        |            |                        |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12401 | ESCRITORIO EJECUTIVO BASE METAL EN |            |                        |                           | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 8002  | IMPRESORA EPSON L365 MULTIFUNCION  | EPSON      | L365                   | VH3K115827                | 1/6/2016   | 19,825.00            | 19,824.00              | 1.00                  |
| MIC 8109   | IMPRESORA HP MULTIFUNCIONAL LASER  | HP         | LASERJET PRO CM1415FNW | VNB8H4L6BZ                | 20/6/2016  | 38,850.00            | 38,849.00              | 1.00                  |
| MIC 9247   | IMPRESORA LASER JET                | HP         | LASERJET 3015          | CND2Q13776                | 2/11/2016  | 15,011.72            | 15,010.72              | 1.00                  |
| MICM 12396 | LIBRERO EN MELAMINA                |            |                        |                           | 23/11/2020 | 6,324.80             | 0.00                   | 6,324.80              |
| MICM 12407 | LIBRERO EN MELAMINA                |            |                        |                           | 23/11/2020 | 6,324.80             | 0.00                   | 6,324.80              |
| MICM 12402 | MESA PARA REUNIONES DE 4 PERSONAS  |            |                        |                           | 23/11/2020 | 6,513.33             | 0.00                   | 6,513.33              |
| MICM 12391 | MESAS DE REUNIONES PARA 6 PERSONAS |            |                        |                           | 23/11/2020 | 6,966.72             | 0.00                   | 6,966.72              |
| MIC 7467   | MONITOR DELL 19                    | DELL       | 2316H                  | CN-0P7DP3-72872-58E-D6E/S | 12/9/2016  | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 8342   | MONITOR DELL 19                    | DELL       | E1916H-WLED            | 7287266ED9GU              | 12/9/2016  | 6,432.76             | 6,431.76               | 1.00                  |
| MIC 8365   | MONITOR DELL 19                    | DELL       | E1916H-WLED            | 7287266EFYEU              | 12/9/2016  | 6,432.76             | 6,431.76               | 1.00                  |
| MIC 8331   | MONITOR DELL 19                    | DELL       | E1916H-WLED            | 7287266EFYCU              | 12/9/2016  | 6,432.76             | 6,431.76               | 1.00                  |
| MIC 7512   | MONITOR DELL 19                    | DELL       | 2316H                  | CN-0P7DP3-72872-58J-AR0E  | 12/9/2016  | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 7551   | MONITOR DELL 19                    | DELL       | 2316H                  | CN-0P7DP3-72872-58J-C7BI  | 12/9/2016  | 7,080.00             | 7,079.00               | 1.00                  |
| MICM 11239 | MONITOR HP PANTALLA PLANA 24 PULG  | HP         | N246V                  | 1CR9520Q29                | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11243 | MONITOR HP PANTALLA PLANA 24 PULG  | HP         | N246V                  | 1CR9490VF0                | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11241 | MONITOR HP PANTALLA PLANA 24 PULG  | HP         | N246V                  | 1CR9490VBF                | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 10952 | MOTOCICLETA                        | BAJAJ      | CT100ES                | MD2B37AY2LWD48054         | 24/1/2020  | 58,344.00            | 9,723.83               | 48,619.17             |
| MICM 10988 | NEVERA EJECUTIVA                   | FRIGIDAIRE | FRD04G3HPI             | 93103437                  | 5/2/2020   | 21,594.00            | 1,799.42               | 19,793.58             |
| 0336       | PAISAJE 30X40 M.A. SEGURA          |            |                        |                           | 27/7/2006  | 38.00                | 0.00                   | 38.00                 |
| MIC0336    | PAISAJE 30X40 M.A. SEGURA          |            |                        |                           | 27/7/2006  | 38.00                | 0.00                   | 38.00                 |
| MIC0256    | PAISAJE 30X40 M.A. SEGURA          |            |                        |                           | 27/7/2006  | 24.00                | 0.00                   | 24.00                 |
| MICM 12397 | SILLA DE VISITAS                   |            |                        |                           | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12398 | SILLA DE VISITAS                   |            |                        |                           | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MIC 9374   | SILLA EJECUTIVA CON CABEZAL, COLOR |            | SILLA EJECUTIVA        |                           | 13/9/2016  | 8,411.04             | 3,644.35               | 4,765.69              |
| MIC 9363   | SILLA SEMI EJECUTIVA, COLOR NEGRO, |            | SILLA SEMI EJECUTIVA   |                           | 13/9/2016  | 7,561.44             | 3,276.19               | 4,284.25              |
| MIC 9451   | SILLA SEMI EJECUTIVA, COLOR NEGRO, |            | SILLA SEMI EJECUTIVA   |                           | 13/9/2016  | 7,561.44             | 3,276.19               | 4,284.25              |
| MICM 12392 | SILLAS PARA SALONES DE REUNION     |            |                        |                           | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12393 | SILLAS PARA SALONES DE REUNION     |            |                        |                           | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12394 | SILLAS PARA SALONES DE REUNION     |            |                        |                           | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12395 | SILLAS PARA SALONES DE REUNION     |            |                        |                           | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12406 | SILLAS PARA SALONES DE REUNION     |            |                        |                           | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |

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| Código  | Descripción del Bien                         | Marca       | Modelo        | Serie             | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|--|-------------|---------------|-------------------|------------|----------------------|------------------------|-----------------------|
| MICM 12405                                    | SILLAS PARA SALONES DE REUNION               |             |               |                   | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12403                                    | SILLAS PARA SALONES DE REUNION               |             |               |                   | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12404                                    | SILLAS PARA SALONES DE REUNION               |             |               |                   | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12399                                    | SILLON EJECUTIVO CON BASE CROMADA E          |             |               |                   | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MIC 9126                                      | UPS APC 550G                                 | APC         | BE550G        | 4B1605P31565      | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| MIC 8276                                      | UPS APC BE550G, BACK-UP ES, 330 WAT          | APC         | 1500 VA       | S4D1620944227     | 12/9/2016  | 3,996.00             | 1,731.16               | 2,263.84              |
| MIC 8287                                      | UPS APC BE550G, BACK-UP ES, 330 WAT          | APC         | BE550G        | S4D1620P44232     | 12/9/2016  | 3,996.00             | 1,731.16               | 2,263.84              |
| MIC 6311                                      | UPS APC BE550G, BACK-UP ES, 330 WAT          | APC         | 550WATT       | 4B1515P50827      | 7/3/2016   | 3,186.00             | 1,539.41               | 1,645.59              |
| MIC 8255                                      | UPS APC BE550G, BACK-UP ES, 330 WAT          | APC         | BE550G        | 4B1605P30957      | 9/8/2016   | 4,328.90             | 1,911.49               | 2,416.41              |
| <b>SubTotal: DIRECCION DE HIDROCARBUROS</b>   |  |             |               |                   |            | <b>3,547,237.92</b>  | <b>2,612,904.61</b>    | <b>934,319.31</b>     |
| MIC 9435                                      | ARCHIVO VERTICAL CON 4 GAVETAS               | SIN DEFINIR | SIN MODELO    |                   | 9/5/2016   | 9,416.40             | 4,393.85               | 5,021.55              |
| MIC 9434                                      | ARCHIVO VERTICAL CON 4 GAVETAS               | SIN DEFINIR | SIN MODELO    |                   | 9/5/2016   | 9,416.40             | 4,393.85               | 5,021.55              |
| MIC 9445                                      | ARCHIVO VERTICAL CON 4 GAVETAS               | SIN DEFINIR | SIN MODELO    |                   | 9/5/2016   | 9,416.40             | 4,393.85               | 5,021.55              |
| MIC 9461                                      | BUTACA DE ESPERA EN TELA                     | SIN DEFINIR | SIN MODELO    |                   | 9/5/2016   | 5,590.37             | 2,608.37               | 2,981.00              |
| MIC 9008                                      | CAMIONETA DOBLE CABINA CHEVROLET             | CHEVROLET   | COLORADO 4WD  | MMM148FK8HH634719 | 29/4/2017  | 1,753,368.00         | 1,285,802.47           | 467,564.53            |
| MIC 8121                                      | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 9020 | DELL        | OPTIPLEX 9020 | FL1F182           | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 9389                                      | GABINETE AEREO W800 X D350 X H400            | SIN DEFINIR | SIN MODELO    |                   | 9/5/2016   | 5,884.66             | 2,745.71               | 3,137.95              |
| MIC 9379                                      | GABINETE AEREO W800 X D350 X H400            | SIN DEFINIR | SIN MODELO    |                   | 9/5/2016   | 5,884.66             | 2,745.71               | 3,137.95              |
| MIC 9347                                      | GABINETE AEREO W800 X D350 X H400            | SIN DEFINIR | SIN MODELO    |                   | 9/5/2016   | 5,884.66             | 2,745.71               | 3,137.95              |
| MIC 7963                                      | JEEP NISSAN                                  | NISSAN      | QASHQAI J11   | SJNFBNJ11Z1947001 | 29/4/2017  | 1,562,750.01         | 1,146,015.94           | 416,733.07            |
| MIC 9644                                      | LAPTOP DELL LATITUDE 3570                    | DELL        | LATITUDE 3570 | 6CD51C2           | 2/11/2016  | 88,913.00            | 88,912.00              | 1.00                  |
| MIC 9459                                      | MODULAR RODANTE EN METAL CON 3 GAVETAS       | SIN DEFINIR | SIN MODELO    |                   | 9/5/2016   | 5,654.56             | 2,638.33               | 3,015.23              |
| MIC 9314                                      | SILLA TECNICA CON BRAZOS                     | SIN DEFINIR | SIN MODELO    |                   | 9/5/2016   | 9,162.70             | 4,275.46               | 4,886.24              |
| MIC 9368                                      | SILLA TECNICA CON BRAZOS                     | SIN DEFINIR | SIN MODELO    |                   | 9/5/2016   | 9,162.70             | 4,275.46               | 4,886.24              |
| MIC 8237                                      | SILLA TECNICA CON BRAZOS                     | SIN DEFINIR | SIN MODELO    |                   | 9/5/2016   | 9,162.70             | 4,275.46               | 4,886.24              |
| MIC 8226                                      | SILLA TECNICA CON BRAZOS                     | SIN DEFINIR | SIN MODELO    |                   | 9/5/2016   | 9,162.70             | 4,275.46               | 4,886.24              |
| <b>SubTotal: DIRECCION DE MARINA MERCANTE</b> |  |             |               |                   |            | <b>139,370.48</b>    | <b>13,819.10</b>       | <b>125,549.38</b>     |
| MICM 11387                                    | CPU HP PRODESK 400                           | HP          | 400G5         | MXL8412F0Y        | 8/6/2020   | 77,710.00            | 12,951.50              | 64,757.50             |
| MICM 12570                                    | CREDENZAS EN MELAMINA                        |             |               |                   | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12569                                    | ESCRITORIO EJECUTIVO BASE METAL EN           |             |               |                   | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 11512                                    | MONITOR HP 24 PULGADAS                       | HP          | N246V         | 1CR9490VDC        | 25/6/2020  | 6,247.73             | 867.60                 | 5,379.13              |
| MICM 12571                                    | SILLON EJECUTIVO CON BASE CROMADA E          |             |               |                   | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| <b>SubTotal: DIRECCION DE PLANIFICACION</b>   |  |             |               |                   |            | <b>910,327.78</b>    | <b>230,052.83</b>      | <b>680,260.95</b>     |
| MICM 11670                                    | ARCHIVO AEREO                                |             |               |                   | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11671                                    | ARCHIVO AEREO                                |             |               |                   | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12865                                    | ARCHIVO AEREO                                |             |               |                   | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |

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| Código     | Descripción del Bien                    | Marca | Modelo        | Serie                       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|---|-------|---------------|-----------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 12867 | ARCHIVO AEREO                           |       |               |                             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12124 | ARCHIVO AEREO                           |       |               |                             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12123 | ARCHIVO AEREO                           |       |               |                             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12122 | ARCHIVO AEREO                           |       |               |                             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12121 | ARCHIVO AEREO                           |       |               |                             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12120 | ARCHIVO AEREO                           |       |               |                             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12119 | ARCHIVO AEREO                           |       |               |                             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12136 | ARCHIVO AEREO                           |       |               |                             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12133 | ARCHIVO AEREO                           |       |               |                             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12997 | ARCHIVO AEREO                           |       |               |                             | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11180 | COMPUTADORA DE ESCRITORIO               | HP    | 400G5         | MXL9225X5N                  | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11184 | COMPUTADORA DE ESCRITORIO               | HP    | 400G5         | MXL9225X8C                  | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11182 | COMPUTADORA DE ESCRITORIO               | HP    | 400G5         | MXL9221910                  | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11320 | COMPUTADORA DE ESCRITORIO               | HP    | 400G5         | MXL9221P2W                  | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 6772   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX |       | OPTIPLEX 9020 | FL09182                     | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 5651   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX |       | OPTIPLEX 9020 | FL0K182                     | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 8154   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX |       | OPTIPLEX 9020 | FL2H182                     | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MICM 12380 | CREDENZAS EN MELAMINA                   |       |               |                             | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12113 | DIVISION MODULAR (CUBICULO)             |       |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12114 | DIVISION MODULAR (CUBICULO)             |       |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12115 | DIVISION MODULAR (CUBICULO)             |       |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12118 | DIVISION MODULAR (CUBICULO)             |       |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12117 | DIVISION MODULAR (CUBICULO)             |       |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12116 | DIVISION MODULAR (CUBICULO)             |       |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12125 | DIVISION MODULAR (CUBICULO)             |       |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12126 | DIVISION MODULAR (CUBICULO)             |       |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12127 | DIVISION MODULAR (CUBICULO)             |       |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12128 | DIVISION MODULAR (CUBICULO)             |       |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12129 | DIVISION MODULAR (CUBICULO)             |       |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12130 | DIVISION MODULAR (CUBICULO)             |       |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12142 | DIVISION MODULAR (CUBICULO)             |       |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12137 | DIVISION MODULAR (CUBICULO)             |       |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11095 | DIVISION MODULAR (CUBICULO)             |       |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11096 | DIVISION MODULAR (CUBICULO)             |       |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12866 | DIVISION MODULAR (CUBICULO)             |       |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12868 | DIVISION MODULAR (CUBICULO)             |       |               |                             | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12376 | ESCRITORIO EJECUTIVO BASE METAL EN      |       |               |                             | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 11322 | LAPTOP HP PROBOOK                       | HP    | 450G6         | 5CD9523ZXG                  | 25/6/2020  | 58,770.66            | 8,162.45               | 50,607.21             |
| MIC 8152   | MONITOR DELL 19                         | DELL  | 2316H         | CN-0P7DP3-72872-58E-D76S016 | 7/3/2016   | 7,080.00             | 7,079.00               | 1.00                  |

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| Código   | Descripción del Bien                | Marca               | Modelo          | Serie                         | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|---------------------|-----------------|-------------------------------|------------|----------------------|------------------------|-----------------------|
| MIC 7536   | MONITOR DELL 19                     | DELL                | 2316H           | CN-0P7DP3-72872-58E-D7B/S016  | 12/12/2016 | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 7524   | MONITOR DELL 19                     | DELL                | 2316H           | CN-0P7DP3-72872-58J-AE/7L2016 | 12/12/2016 | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 9893   | MONITOR HP                          | HP                  | V194            | 3CQ6181D24                    | 13/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| MICM 11319   | MONITOR HP PANTALLA PLANA 24 PULGND |                     | N246V           | 1CR9490VCH                    | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11179   | MONITOR HP PANTALLA PLANA 24 PULGND |                     | N246V           | 1CR9490VC9                    | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11183   | MONITOR HP PANTALLA PLANA 24 PULGND |                     | N246V           | 1CR9490VDY                    | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11181   | MONITOR HP PANTALLA PLANA 24 PULGND |                     | N246V           | 1CR9520Q1M                    | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 12378   | SILLA DE VISITAS                    |                     |                 |                               | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12379   | SILLA DE VISITAS                    |                     |                 |                               | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MIC 9817   | SILLA TECNICA CON BRAZOS            | SIN DEFINIR         | SIN MODELO      |                               | 9/5/2016   | 9,162.70             | 4,275.46               | 4,886.24              |
| MICM 12377   | SILLON EJECUTIVO CON BASE CROMADA E |                     |                 |                               | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MIC 9891   | SILLON EJECUTIVO RECLINABLE         | N/A                 | N/A             |                               | 3/1/2017   | 14,655.60            | 5,861.84               | 8,792.76              |
| MIC 9137   | UPS APC 550G                        | APC                 | BE550G          | 4B1605P31566                  | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| MIC 9083   | UPS APC 550G                        | APC                 | BE550G          | 4B1605P33708                  | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| MIC 7559   | UPS APC BE550G, BACK-UP ES, 330 WAT | APC                 | BE550G          | S4B1605P33682                 | 9/8/2016   | 4,328.90             | 1,911.49               | 2,416.41              |
| <b>SubTotal: DIRECCION DE SUPERVICION Y CONTROL DE ESTACION DE</b> |                                     |                     |                 |                               |            | <b>7,712,759.46</b>  | <b>1,934,870.59</b>    | <b>5,777,856.87</b>   |
| MICM 9863  | APPLE IPAD MINI                     | APPLE               | IPAD MINI 128GB | SF9VPLTHGHKL                  | 6/4/2018   | 45,900.00            | 42,074.08              | 3,824.92              |
| MICM 11619   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11621   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11616   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11612   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11614   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11611   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11609   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11607   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11603   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11605   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11600   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11598   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11596   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11594   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11592   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11589   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11590   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11584   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11586   | ARCHIVO AEREO                       |                     |                 |                               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MIC 8361   | ARCHIVO CONTRA INCENDIO             | AARIA OFFICE CHAIRS | ARMARIO         |                               | 28/10/2016 | 113,870.00           | 47,445.42              | 66,423.59             |
| MIC 8384   | ARCHIVO MODULAR 3 GAVETAS           | SIN DEFINIR         | SIN MODELO      |                               | 28/10/2016 | 8,378.00             | 3,490.42               | 4,886.59              |

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|------------|----------------------------------|-------------|------------------------|---------------------|------------|----------------------|------------------------|-----------------------|
| MIC 9027   | ARCHIVO MODULAR 3 GAVETAS        | SIN DEFINIR | 12000 BTU              |                     | 20/12/2016 | 5,557.80             | 2,222.72               | 3,334.08              |
| MIC 9028   | ARCHIVO MODULAR 3 GAVETAS        | SIN DEFINIR | SIN MODELO             |                     | 20/12/2016 | 5,557.80             | 2,222.72               | 3,334.08              |
| MIC 9029   | ARCHIVO MODULAR 3 GAVETAS        | SIN DEFINIR | SIN MODELO             |                     | 20/12/2016 | 5,557.80             | 2,222.72               | 3,334.08              |
| MIC 9030   | ARCHIVO MODULAR 3 GAVETAS        | SIN DEFINIR | SIN MODELO             |                     | 20/12/2016 | 5,557.80             | 2,222.72               | 3,334.08              |
| MIC 9036   | BEBEDERO VIVA C2118LIECH-SC-SSD  | V-LINE      |                        | C2210117051317325   | 22/9/2017  | 23,413.48            | 7,609.06               | 15,803.42             |
| MICM 10859 | CAMIONETA CHEVROLET COLORADO 4WD | CHEVROLET   | CHEVROLET COLORADO 4WD | OMAD01457B4KH613275 | 26/11/2019 | 1,976,697.01         | 428,284.14             | 1,548,411.87          |
| MICM 10860 | CAMIONETA CHEVROLET COLORADO 4WD | CHEVROLET   | CHEVROLET COLORADO 4WD | OMAD01457B3KH613381 | 26/11/2019 | 1,976,697.01         | 428,284.14             | 1,548,411.87          |
| MICM 10861 | CAMIONETA CHEVROLET COLORADO 4WD | CHEVROLET   | CHEVROLET COLORADO 4WD | OMAD01457B0KH613466 | 26/11/2019 | 1,976,697.01         | 428,284.14             | 1,548,411.87          |
| MICM 11471 | COMPUTADORA DE ESCRITORIO        | HP          | 400G5                  | MXL9221P9F          | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11210 | COMPUTADORA DE ESCRITORIO        | HP          | 400G5                  | MXL9221P2X          | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11212 | COMPUTADORA DE ESCRITORIO        | HP          | 400G5                  | MXL9225X5J          | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11214 | COMPUTADORA DE ESCRITORIO        | HP          | 400G5                  | MXL9221P4G          | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 8905   | COMPUTADORA HP                   | HP PRODESK  | 400 G3 SFF             | MXL6110KMX          | 12/12/2016 | 56,935.00            | 56,934.00              | 1.00                  |
| MIC 8883   | COMPUTADORA HP                   | HP PRODESK  | 400 G3 SFF             | MXL6102GMB          | 12/12/2016 | 56,935.00            | 56,934.00              | 1.00                  |
| MIC 8850   | COMPUTADORA HP                   | HP PRODESK  | 400 G3 SFF             | MXL6102GMX          | 12/12/2016 | 56,935.00            | 56,934.00              | 1.00                  |
| MIC 8861   | COMPUTADORA HP                   | HP PRODESK  | 400 G3 SFF             | MXL6102GLF          | 12/12/2016 | 56,935.00            | 56,934.00              | 1.00                  |
| MICM 10238 | CPU HP                           | HP          | SFF G4 - INTEL CORE I5 | 8382Z3K             | 12/2/2019  | 55,799.99            | 35,649.35              | 20,149.64             |
| MICM 10246 | CPU HP                           | HP          | SFF G4 - INTEL CORE I5 | 8382Z3D             | 12/2/2019  | 55,799.99            | 35,649.35              | 20,149.64             |
| MICM 11524 | DESHUMIFICADOR                   | DANBY       | DDR050BHWDB            | 4817125115552       | 22/5/2020  | 50,592.50            | 0.00                   | 50,592.50             |
| MICM 12832 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12834 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12836 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12838 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11585 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11587 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11588 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11591 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11593 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11595 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11597 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11599 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11601 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11602 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11604 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11606 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11608 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11610 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11613 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11615 | DIVISION MODULAR (CUBICULO)      |             |                        |                     | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |



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|--|------------------------------------|-------------------|----------------|----------------------|------------|----------------------|------------------------|-----------------------|
| MICM 11617                               | DIVISION MODULAR (CUBICULO)        |                   |                |                      | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11618                               | DIVISION MODULAR (CUBICULO)        |                   |                |                      | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11620                               | DIVISION MODULAR (CUBICULO)        |                   |                |                      | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10281                               | DJI PHANTOM 4 PRO (DRON)           | DJI PHANTOM       | PHANTOM 4      |                      | 6/4/2018   | 105,266.66           | 57,896.11              | 47,369.55             |
| MICM 10279                               | DJI PHANTOM 4 PRO (DRON)           | DJI PHANTOM       | PHANTOM 4      |                      | 6/4/2018   | 105,266.67           | 57,896.12              | 47,369.55             |
| MIC 9038                                 | ESCRITORIO PEQUEÑO                 | SIN DEFINIR       | SIN MODELO     |                      | 20/12/2016 | 8,142.00             | 3,256.40               | 4,884.60              |
| MIC 9039                                 | ESCRITORIO PEQUEÑO                 | SIN DEFINIR       | SIN MODELO     |                      | 20/12/2016 | 8,142.00             | 3,256.40               | 4,884.60              |
| MIC 9040                                 | ESCRITORIO PEQUEÑO                 | SIN DEFINIR       | SIN MODELO     |                      | 20/12/2016 | 8,142.00             | 3,256.40               | 4,884.60              |
| MICM 11502                               | IMPRESORA DE LABEL 450 TURBO       | DYMO LABEL WRITER | 450 V.8        | 17502832821591       | 13/7/2020  | 11,353.49            | 1,576.73               | 9,775.76              |
| MICM 12435                               | MESAS DE REUNIONES PARA 6 PERSONAS |                   |                |                      | 23/11/2020 | 6,966.72             | 0.00                   | 6,966.72              |
| MIC 8839                                 | MONITOR 19.5 PULG.                 | HP                | E1916H         | 3CQ6181D2N           | 12/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| MIC 8828                                 | MONITOR 19.5 PULG.                 | HP                | E1916H         | 3CQ618D3P            | 12/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| MIC 8817                                 | MONITOR 19.5 PULG.                 | HP                | E1916H         | 3CQ6181D23           | 12/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| MIC 8784                                 | MONITOR 19.5 PULG.                 | HP                | E1916H         | 3CQ6181D02           | 12/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| MIC 8795                                 | MONITOR 19.5 PULG.                 | HP                | E1916H         | 3CQ6181D0L           | 12/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| MIC 8806                                 | MONITOR 19.5 PULG.                 | HP                | E1916H         | 3CQ6181D08           | 12/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| MICM 10257                               | MONITOR HP 21.5                    | HP                | 100NOTEBOOK PC | CNK8252GCC           | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MICM 11498                               | MONITOR HP PANTALLA PLANA 24 PULG  | HP                | N246V          | 1CR9490VDL           | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11209                               | MONITOR HP PANTALLA PLANA 24 PULG  | HP                | N246V          | 1CR9490VDD           | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11211                               | MONITOR HP PANTALLA PLANA 24 PULG  | HP                | N246V          | 1CR9490VBD           | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11213                               | MONITOR HP PANTALLA PLANA 24 PULG  | HP                | N246V          | 1CR9490VDN           | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 12431                               | SILLAS PARA SALONES DE REUNION     |                   |                |                      | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12432                               | SILLAS PARA SALONES DE REUNION     |                   |                |                      | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12433                               | SILLAS PARA SALONES DE REUNION     |                   |                |                      | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12434                               | SILLAS PARA SALONES DE REUNION     |                   |                |                      | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 10993                               | TELEVISION 55 PULGADAS 4K          | L.G.              | 550M7300AUE    | 908RMZLFB253         | 5/2/2020   | 63,720.00            | 10,619.83              | 53,099.17             |
| MICM10834                                | TRITURADORA DE PAPEL               | GBC               | S2213          | PM 1900302162        | 21/8/2019  | 70,849.56            | 9,446.47               | 61,402.09             |
| MIC 9133                                 | TRITURADORA DE PAPEL               | FELLOWES          | N/A            | DS-1 170417VF0418076 | 8/1/2018   | 29,795.00            | 8,938.20               | 20,855.80             |
| MIC 9149                                 | UPS APC 550G                       | APC               | BE550G         | 4B1605P29777         | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| <b>SubTotal: DIRECCION DE TECNOLOGIA</b> |                                    |                   |                |                      |            | <b>13,691,330.08</b> | <b>4,156,537.87</b>    | <b>9,534,549.21</b>   |
| MIC 9620                                 | ACCESS POINT 223C                  | FORTINET          | FAP-223C-A     | FP223C3X16001715     | 28/9/2016  | 31,950.00            | 31,949.00              | 1.00                  |
| MIC 9627                                 | ACCESS POINT 223C                  | FORTINET          | FAP-223C-A     | FP223C3X16001631     | 28/9/2016  | 31,950.00            | 31,949.00              | 1.00                  |
| MICM 11582                               | ARCHIVO AEREO                      |                   |                |                      | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11578                               | ARCHIVO AEREO                      |                   |                |                      | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11580                               | ARCHIVO AEREO                      |                   |                |                      | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11576                               | ARCHIVO AEREO                      |                   |                |                      | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11574                               | ARCHIVO AEREO                      |                   |                |                      | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11554                               | ARCHIVO AEREO                      |                   |                |                      | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |

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|-------------|--------------------------------------|---------|---------|--------------|------------|----------------------|------------------------|-----------------------|
| MICM 11556  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11558  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11560  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11562  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11564  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11565  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 4,541.85             | 0.00                   | 4,541.85              |
| MICM 11566  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11567  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11568  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11548  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11550  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11552  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11540  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11544  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11546  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11538  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11539  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12144  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12143  | ARCHIVO AEREO                        |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12830  | ARCHIVOS AEREOS                      |         |         |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 8529   | ASPIRADORA PORTABLE 110V             | N/A     | N/A     | NW 4860SPD   | 10/3/2016  | 4,249.99             | 2,053.68               | 2,195.31              |
| MICM 11521  | CAMARA DIGITAL                       | CANON   | EOST6   | 422074027187 | 25/6/2020  | 38,027.97            | 3,168.91               | 34,858.06             |
| MICM 11520  | CAMARA DIGITAL                       | CANON   | EOST6   | 43207405802  | 25/6/2020  | 38,027.97            | 3,168.91               | 34,858.06             |
| MICM 11522  | CAMARA DIGITAL                       | CANON   | EOST6   | 422074027188 | 25/6/2020  | 38,027.97            | 3,168.91               | 34,858.06             |
| MIC 9191    | COMPRESOR 48,000 BTU                 | NORDYNE | 904378D | AHD100605851 | 11/8/2016  | 60,000.00            | 26,499.55              | 33,499.45             |
| MICM 11507  | COMPUTADOR TOUCH ALL-IN-ONE BUSINESS | HP      | 1360    | 8CG00215PL   | 25/6/2020  | 72,383.07            | 10,053.07              | 62,329.01             |
| MICM 11869  | COMPUTADORA DE ESCRITORIO            | HP      | 400G5   | MXL9221P15   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11868  | COMPUTADORA DE ESCRITORIO            | HP      | 400G5   | MXL9225X7G   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11460  | COMPUTADORA DE ESCRITORIO            | HP      | 400G5   | MXL9225X4T   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11474  | COMPUTADORA DE ESCRITORIO            | HP      | 400G5   | MXL9221P4K   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11472  | COMPUTADORA DE ESCRITORIO            | HP      | 400G5   | MXL9225X80   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11393  | COMPUTADORA DE ESCRITORIO            | HP      | 400G5   | MXL9221NZN   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11476  | COMPUTADORA DE ESCRITORIO            | HP      | 400G5   | MXL9225X6G   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11392  | COMPUTADORA DE ESCRITORIO            | HP      | 400G5   | MXL9221P43   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11252  | COMPUTADORA DE ESCRITORIO            | HP      | 400G5   | MXL9221P08   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11478  | COMPUTADORA DE ESCRITORIO            | HP      | 400G5   | MXL9221NYR   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11477  | COMPUTADORA DE ESCRITORIO            | HP      | 400G5   | MXL9221P2T   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11468  | COMPUTADORA DE ESCRITORIO            | HP      | 400G5   | MXL9221NZR   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 114700 | COMPUTADORA DE ESCRITORIO            | HP      | 400G5   | MXL9225X89   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |

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|------------|---|-----------|------------------------|--------------|------------|----------------------|------------------------|-----------------------|
| MICM 11461 | COMPUTADORA DE ESCRITORIO               | HP        | 400G5                  | MXL9225X7N   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 8010   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL      | OPTIPLEX 9020          | FL1C182      | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MICM 10846 | CPU DELL OPTIPLEX 7060 DISCO DURO 1     | DELL      | OPTIPLEX 7060          | JJ3RPX2      | 10/3/2020  | 63,399.18            | 15,849.54              | 47,548.64             |
| MICM 11503 | CPU HP                                  | HP        | 280G3ES                | 8CG938N21B   | 25/6/2020  | 58,314.04            | 8,099.03               | 50,214.01             |
| MICM 11328 | CPU HP                                  | HP        | 280G3ES                | 8CG938N21Q   | 25/6/2020  | 58,314.04            | 8,099.03               | 50,214.01             |
| MICM 11308 | CPU HP                                  | HP        | 280G3ES                | 8CG938N21N   | 25/6/2020  | 58,314.04            | 8,099.03               | 50,214.01             |
| MICM 11326 | CPU HP                                  | HP        | 280G3ES                | 8CG938N21C   | 25/6/2020  | 58,314.04            | 8,099.03               | 50,214.01             |
| MICM 11333 | CPU HP                                  | HP        | 280G3ES                | 8CG938N21J   | 25/6/2020  | 58,314.04            | 8,099.03               | 50,214.01             |
| MICM 11335 | CPU HP                                  | HP        | 280G3ES                | 8CG938N21G   | 25/6/2020  | 58,314.04            | 8,099.03               | 50,214.01             |
| MICM 11309 | CPU HP                                  | HP        | 280G3ES                | 8CG938N21P   | 25/6/2020  | 58,314.04            | 8,099.03               | 50,214.01             |
| MICM 11310 | CPU HP                                  | HP        | 280G3ES                | 8CG938N21K   | 25/6/2020  | 58,314.04            | 8,099.03               | 50,214.01             |
| MICM 11338 | CPU HP                                  | HP        | 280G3ES                | 8CG938N21D   | 25/6/2020  | 58,314.04            | 8,099.03               | 50,214.01             |
| MICM 11423 | CPU HP                                  | HP        | 280G3ES                | 8CG938N218   | 25/6/2020  | 58,314.04            | 8,099.03               | 50,214.01             |
| MICM 10248 | CPU HP                                  | HP        | SFF G4 - INTEL CORE I5 | 8282356      | 12/2/2019  | 55,800.00            | 35,649.36              | 20,149.64             |
| MICM 10249 | CPU HP                                  | HP        | SFF G4 - INTEL CORE I5 | 828235D      | 12/2/2019  | 55,800.00            | 35,649.36              | 20,149.64             |
| MICM 10360 | CPU HP                                  | HP        | SFF G4 - INTEL CORE I5 | 845L0N5      | 12/2/2019  | 76,195.84            | 48,680.04              | 27,514.80             |
| MICM 10361 | CPU HP                                  | HP        | SFF G4 - INTEL CORE I5 | 845L0TK      | 12/2/2019  | 76,195.84            | 48,680.04              | 27,514.80             |
| MICM 10239 | CPU HP                                  | HP        | SFF G4 - INTEL CORE I5 | 8282355      | 12/2/2019  | 55,799.99            | 35,649.35              | 20,149.64             |
| MICM 10236 | CPU HP                                  | HP        | SFF G4 - INTEL CORE I5 | 8291FPH      | 12/2/2019  | 55,799.99            | 35,649.35              | 20,149.64             |
| MICM 10237 | CPU HP                                  | HP        | SFF G4 - INTEL CORE I5 | 828234W      | 12/2/2019  | 55,799.99            | 35,649.35              | 20,149.64             |
| MICM 10244 | CPU HP                                  | HP        | SFF G4 - INTEL CORE I5 | 828235Y      | 12/2/2019  | 55,799.99            | 35,649.35              | 20,149.64             |
| MICM 10242 | CPU HP                                  | HP        | SFF G4 - INTEL CORE I5 | 8282351      | 12/2/2019  | 55,799.99            | 35,649.35              | 20,149.64             |
| MICM 10231 | CPU HP                                  | HP        | 2135                   | MXL8382Z4N   | 12/2/2019  | 55,799.99            | 35,649.35              | 20,149.64             |
| MICM 10233 | CPU HP                                  | HP        | SFF G4 - INTEL CORE I5 | 8291FMX      | 12/2/2019  | 55,799.99            | 35,649.35              | 20,149.64             |
| MICM 10234 | CPU HP                                  | HP        | SFF G4 - INTEL CORE I5 | 8291FMQ      | 12/2/2019  | 55,799.99            | 35,649.35              | 20,149.64             |
| MICM 11388 | CPU HP PRODESK 400                      | HP        | 400G5                  | MXL8412F0G   | 8/6/2020   | 77,710.00            | 12,951.50              | 64,757.50             |
| MICM 10232 | CPU HUNTER                              | HP        | SFF G4 - INTEL CORE I5 | 82822357     | 12/2/2019  | 55,800.00            | 35,649.36              | 20,149.64             |
| MICM 11872 | DISCO DURO EXTERNO 2TB                  | ADATA     | HD710PRO               | 1J5220109713 | 25/6/2020  | 7,853.10             | 1,090.57               | 6,761.53              |
| MICM 11873 | DISCO DURO EXTERNO 2TB                  | ADATA     | HD710PRO               | 1J5220109340 | 25/6/2020  | 7,853.10             | 1,090.57               | 6,761.53              |
| MICM 11874 | DISCO DURO EXTERNO 2TB                  | ADATA     | HD710PRO               | 1J5220109877 | 25/6/2020  | 7,853.10             | 1,090.57               | 6,761.53              |
| MICM 11875 | DISCO DURO EXTERNO 2TB                  | ADATA     | HD710PRO               | 1J5220109537 | 25/6/2020  | 7,853.10             | 1,090.57               | 6,761.53              |
| MICM 8892  | DISCO DURO EXTERNO DE 3TB               | EXPANSION | SRD0NF2                | NA8X5RPH     | 3/12/2019  | 11,210.00            | 4,047.69               | 7,161.31              |
| MICM 8902  | DISCO DURO EXTERNO DE 3TB               | EXPANSION | SRD0NF2                | NAAEW9B      | 3/12/2019  | 11,210.00            | 4,047.69               | 7,161.31              |
| MICM 9799  | DISCO DURO EXTERNO DE 3TB               | EXPANSION | SRD0NF2                | NAAAewa5     | 3/12/2019  | 11,210.00            | 4,047.69               | 7,161.31              |
| MICM 11541 | DIVISION MODULAR (CUBICULO)             |           |                        |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11542 | DIVISION MODULAR (CUBICULO)             |           |                        |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11543 | DIVISION MODULAR (CUBICULO)             |           |                        |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11545 | DIVISION MODULAR (CUBICULO)             |           |                        |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11547 | DIVISION MODULAR (CUBICULO)             |           |                        |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |

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|------------|-------------------------------------|---------|---------------|------------|------------|----------------------|------------------------|-----------------------|
| MICM 11549 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11551 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11553 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11555 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11557 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11559 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11561 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11563 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11570 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11571 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11572 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11573 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11575 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11577 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11579 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11581 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11583 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12145 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12146 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11569 | DIVISION MODULAR (CUBICULO)         |         |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11876 | ESACANER DE CODIGO QR               | TERA    | X001TKV6ZP    |            | 25/6/2020  | 7,362.22             | 1,022.39               | 6,338.83              |
| MICM 11878 | ESACANER DE CODIGO QR               | TERA    | X001TKV6ZP    |            | 25/6/2020  | 7,362.22             | 1,022.39               | 6,338.83              |
| MICM 11877 | ESACANER DE CODIGO QR               | TERA    | X001TKV6ZP    |            | 25/6/2020  | 7,362.22             | 1,022.39               | 6,338.83              |
| MICM 11879 | ESCANER INALAMBRICO DE CODIGO DE BA |         |               | 89450037   | 25/6/2020  | 3,986.92             | 553.60                 | 3,432.32              |
| MICM 11880 | ESCANER INALAMBRICO DE CODIGO DE BA |         |               | 89450191   | 25/6/2020  | 3,986.92             | 553.60                 | 3,432.32              |
| MICM 11457 | ESCANER SCANSNAP                    | FIJITSU | IX1500        | C06H031893 | 25/6/2020  | 31,368.82            | 4,356.64               | 27,011.18             |
| MICM 11449 | ESCANER SCANSNAP                    | FIJITSU | IX1500        | C06H037104 | 25/6/2020  | 31,368.82            | 4,356.64               | 27,011.18             |
| MICM 11031 | ESCANER SCANSNAP                    | FIJITSU | IX1500        | C06H037111 | 25/6/2020  | 31,368.82            | 4,356.64               | 27,011.18             |
| MICM 11459 | ESCANER SCANSNAP                    | FIJITSU | IX1500        | C06H037112 | 25/6/2020  | 31,368.82            | 4,356.64               | 27,011.18             |
| MICM 11456 | ESCANER SCANSNAP                    | FIJITSU | IX1500        | C06H037113 | 25/6/2020  | 31,368.82            | 4,356.64               | 27,011.18             |
| MICM 11458 | ESCANER SCANSNAP                    | FIJITSU | IX1500        | C06H037117 | 25/6/2020  | 31,368.82            | 4,356.64               | 27,011.18             |
| MICM 11450 | ESCANER SCANSNAP                    | FIJITSU | IX1500        | C06H037141 | 25/6/2020  | 31,368.82            | 4,356.64               | 27,011.18             |
| MICM 11445 | ESCANER SCANSNAP                    | FIJITSU | IX1500        | C06H037146 | 25/6/2020  | 31,368.82            | 4,356.64               | 27,011.18             |
| MICM 11454 | ESCANER SCANSNAP                    | FIJITSU | IX1500        | C06H037185 | 25/6/2020  | 31,368.82            | 4,356.64               | 27,011.18             |
| MICM 11451 | ESCANER SCANSNAP                    | FIJITSU | IX1500        | C06H037230 | 25/6/2020  | 31,368.82            | 4,356.64               | 27,011.18             |
| MICM 11452 | ESCANER SCANSNAP                    | FIJITSU | IX1500        | C06H037247 | 25/6/2020  | 31,368.82            | 4,356.64               | 27,011.18             |
| MICM 11455 | ESCANER SCANSNAP                    | FIJITSU | IX1500        | C06H037250 | 25/6/2020  | 31,368.82            | 4,356.64               | 27,011.18             |
| MICM 11314 | ESTACION DE TRABAJO CONVERTIDA HP   | HP      | ZBOOK X360 G5 | 5CD0037T1L | 25/6/2020  | 154,715.61           | 21,488.14              | 133,226.47            |
| MICM 11336 | ESTACION DE TRABAJO CONVERTIDA HP   | HP      | ZBOOK X360 G5 | 5CD013G1NP | 25/6/2020  | 154,715.61           | 21,488.14              | 133,226.47            |

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|------------|-----------------------------------|--------------------|-----------------|-----------------------|------------|----------------------|------------------------|-----------------------|
| MICM 11331 | ESTACION DE TRABAJO CONVERTIDA HP |                    | ZBOOK X360 G5   | 5CD0039Q5T            | 25/6/2020  | 154,715.61           | 21,488.14              | 133,226.47            |
| MICM 11330 | ESTACION DE TRABAJO CONVERTIDA HP |                    | ZBOOK X360 G5   | 5CD0039Q50            | 25/6/2020  | 154,715.61           | 21,488.14              | 133,226.47            |
| MICM 11329 | ESTACION DE TRABAJO CONVERTIDA HP |                    | ZBOOK X360 G5   | 5CD01321NP            | 25/6/2020  | 154,715.61           | 21,488.14              | 133,226.47            |
| MIC 9007   | EXTRACTOR DE OLOR                 | SIN DEFINIR        | SIN MODELO      | OFINA 27 DE FEB. TLC  | 27/9/2016  | 4,720.00             | 2,005.58               | 2,713.43              |
| MIC 9625   | GABINETE AEREO                    | N/A                | N/A             |                       | 3/1/2017   | 7,681.80             | 3,072.32               | 4,608.48              |
| MIC 9603   | GABINETE AEREO                    | N/A                | N/A             |                       | 3/1/2017   | 7,681.80             | 3,072.32               | 4,608.48              |
| MIC 9603   | GABINETE AEREO                    | N/A                | N/A             |                       | 3/1/2017   | 7,681.80             | 3,072.32               | 4,608.48              |
| MICM 11867 | GRABADORA DE AUDIO                | SONY               | ICD-UX560       | 1165075               | 25/6/2020  | 8,418.59             | 701.47                 | 7,716.12              |
| MICM 11400 | IMPRESORA MATRICIAL               | EPSON              | FC-89011        | X3YF037125            | 25/6/2020  | 23,489.00            | 3,262.22               | 20,225.78             |
| MICM 11438 | IMPRESORA DE ETIQUETAS TERMICA    | BROTHER            | 1270E           | J9Z926269             | 25/6/2020  | 8,942.74             | 1,241.91               | 7,699.83              |
| MICM 11439 | IMPRESORA DE ETIQUETAS TERMICA    | BROTHER            | 1270E           | J9Z926270             | 25/6/2020  | 8,942.74             | 1,241.91               | 7,699.83              |
| MICM 11437 | IMPRESORA DE LABEL                | ZEBRA              | ZD410           | 50J192203414          | 25/6/2020  | 22,341.82            | 3,102.89               | 19,237.93             |
| MICM 10270 | IMPRESORA HP LASERJET             | HP                 | PRO M402N       | PHBHD06398            | 12/2/2019  | 33,806.61            | 21,598.03              | 12,207.58             |
| MICM 10271 | IMPRESORA HP LASERJET             | HP                 | PRO M402N       | PHBHC37221            | 12/2/2019  | 33,806.61            | 21,598.03              | 12,207.58             |
| MICM 11391 | IMPRESORA HP PAGESWIDE            | HP                 | M477DW          | CN95KJYOFM            | 8/6/2020   | 53,100.00            | 8,849.83               | 44,249.17             |
| MICM 11402 | IMPRESORA LASER MONOCROMATICA     | XEROX              | VERSALINK B600_ | <del>DN</del> A395430 | 25/6/2020  | 37,537.27            | 5,213.37               | 32,322.90             |
| MICM 11403 | IMPRESORA LASER MONOCROMATICA     | XEROX              | VERSALINK B600_ | <del>DN</del> A373517 | 25/6/2020  | 37,537.27            | 5,213.37               | 32,322.90             |
| MICM 11404 | IMPRESORA LASER MONOCROMATICA     | XEROX              | VERSALINK B600_ | <del>DN</del> A399XA  | 25/6/2020  | 37,537.27            | 5,213.37               | 32,322.90             |
| MICM 11405 | IMPRESORA LASER MONOCROMATICA     | XEROX              | VERSALINK B600_ | <del>DN</del> A395438 | 25/6/2020  | 37,537.27            | 5,213.37               | 32,322.90             |
| MICM 11407 | IMPRESORA LASER MONOCROMATICA     | XEROX              | VERSALINK B600_ | <del>DN</del> A395437 | 25/6/2020  | 37,537.27            | 5,213.37               | 32,322.90             |
| MICM 11408 | IMPRESORA LASER MONOCROMATICA     | XEROX              | VERSALINK B600_ | <del>DN</del> A373519 | 25/6/2020  | 37,537.27            | 5,213.37               | 32,322.90             |
| MICM 11409 | IMPRESORA LASER MONOCROMATICA     | XEROX              | VERSALINK B600_ | <del>DN</del> A395436 | 25/6/2020  | 37,537.27            | 5,213.37               | 32,322.90             |
| MICM 11417 | IMPRESORA LASER MONOCROMATICA     | XEROX              | VERSALINK B600_ | <del>DN</del> A395432 | 25/6/2020  | 37,537.27            | 5,213.37               | 32,322.90             |
| MICM 11418 | IMPRESORA LASER MONOCROMATICA     | XEROX              | VERSALINK B600_ | <del>DN</del> A394734 | 25/6/2020  | 37,537.27            | 5,213.37               | 32,322.90             |
| MICM 11419 | IMPRESORA LASER MONOCROMATICA     | XEROX              | VERSALINK B600_ | <del>DN</del> A395443 | 25/6/2020  | 37,537.27            | 5,213.37               | 32,322.90             |
| MICM 11420 | IMPRESORA LASER MONOCROMATICA     | XEROX              | VERSALINK B600_ | <del>DN</del> A394736 | 25/6/2020  | 37,537.27            | 5,213.37               | 32,322.90             |
| MICM 11413 | IMPRESORA LASER MULTIFUNCIONAL    | <del>M</del> XEROX | 3345            | 3BT843925             | 25/6/2020  | 18,731.02            | 2,601.39               | 16,128.63             |
| MICM 11414 | IMPRESORA LASER MULTIFUNCIONAL    | <del>M</del> XEROX | 3345            | 3BT843954             | 25/6/2020  | 18,731.02            | 2,601.39               | 16,128.63             |
| MICM 11416 | IMPRESORA LASER MULTIFUNCIONAL    | <del>M</del> XEROX | 3345            | 3BT843942             | 25/6/2020  | 18,731.02            | 2,601.39               | 16,128.63             |
| MICM 11401 | IMPRESORA LASER MULTIFUNCIONAL    | <del>M</del> XEROX | 3345            | 3BT843949             | 25/6/2020  | 18,731.02            | 2,601.39               | 16,128.63             |
| MICM 11406 | IMPRESORA LASER MULTIFUNCIONAL    | XEROX              | C505X           | 3RB706690             | 25/6/2020  | 63,941.25            | 8,880.59               | 55,059.66             |
| MICM 11410 | IMPRESORA LASER MULTIFUNCIONAL    | XEROX              | C505X           | 3R8706692             | 25/6/2020  | 63,941.25            | 8,880.59               | 55,059.66             |
| MICM 11411 | IMPRESORA LASER MULTIFUNCIONAL    | XEROX              | C505X           | 3R8706632             | 25/6/2020  | 63,941.25            | 8,880.59               | 55,059.66             |
| MICM 11412 | IMPRESORA LASER MULTIFUNCIONAL    | XEROX              | C505X           | 3RB706635             | 25/6/2020  | 63,941.25            | 8,880.59               | 55,059.66             |
| MICM 11424 | IMPRESORA MULTIFUNCIONAL          | XEROX              | B8075           | 53AG890140            | 25/6/2020  | 677,025.00           | 94,031.11              | 582,992.89            |
| MICM 11425 | IMPRESORA MULTIFUNCIONAL          | XEROX              | B8075           | 53AG891321            | 25/6/2020  | 677,025.00           | 94,031.11              | 582,992.89            |
| MICM 11426 | IMPRESORA MULTIFUNCIONAL          | XEROX              | B8075           | 53AG890052            | 25/6/2020  | 677,025.00           | 94,031.11              | 582,992.89            |
| MIC 8127   | IMPRESORA MULTIFUNCIONAL WIRELESS | EPSON L365         |                 | VH3K000178            | 20/6/2016  | 19,824.00            | 19,823.00              | 1.00                  |
| MIC 8134   | IMPRESORA MULTIFUNCIONAL WIRELESS | EPSON L365         |                 | VH3K124344            | 20/6/2016  | 19,824.00            | 19,823.00              | 1.00                  |

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|------------|-----------------------------------|---------------|----------------|--------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 11440 | IMPRESORA TERMICA                 | EPSON         | TM-M30         | X6Z7030447               | 25/6/2020  | 13,257.65            | 1,841.20               | 11,415.45             |
| MIC 9801   | INVERSOR SINUSOIDAL 4 KILOS       | TRACE         | US-4024        | U4016010008              | 6/4/2016   | 73,042.00            | 34,694.48              | 38,346.53             |
| MICM 10723 | LAPTOP DELL LATITUDE 7440         | DELL LATITUDE | E7440          | 2JK6XYV1                 | 24/7/2019  | 34,500.00            | 16,291.19              | 18,207.81             |
| MIC 9642   | LAPTOP DELL LATITUDE 3570         | DELL          | LATITUDE 3570  | 9FLY1C2                  | 2/11/2016  | 88,913.00            | 88,912.00              | 1.00                  |
| MIC 8853   | LAPTOP HP                         | HP            | 250 G3         | USH534LORK               | 9/8/2016   | 119,598.90           | 119,597.90             | 1.00                  |
| MICM 11433 | LAPTOP HP PROBOOK                 | HP            | 450G6          | 5CD0097WK2               | 25/6/2020  | 58,770.66            | 8,162.45               | 50,607.21             |
| MICM 11428 | LAPTOP HP PROBOOK                 | HP            | 450G6          | 5CD9523ZL6               | 25/6/2020  | 58,770.66            | 8,162.45               | 50,607.21             |
| MICM 11429 | LAPTOP HP PROBOOK                 | HP            | 450G6          | 5CD0097WKC               | 25/6/2020  | 58,770.66            | 8,162.45               | 50,607.21             |
| MICM 11430 | LAPTOP HP PROBOOK                 | HP            | 450G6          | 5CD9524YJY               | 25/6/2020  | 58,770.66            | 8,162.45               | 50,607.21             |
| MICM 11431 | LAPTOP HP PROBOOK                 | HP            | 450G6          | 5CD9523ZT4               | 25/6/2020  | 58,770.66            | 8,162.45               | 50,607.21             |
| MICM 11340 | LAPTOP HP PROBOOK                 | HP            | 450G6          | 5CD95232WQ               | 25/6/2020  | 58,770.66            | 8,162.45               | 50,607.21             |
| MICM 11339 | LAPTOP HP PROBOOK                 | HP            | 450G6          | 5CD9523YCF               | 25/6/2020  | 58,770.66            | 8,162.45               | 50,607.21             |
| MICM 11435 | LAPTOP HP PROBOOK                 | HP            | 450G6          | 5CD0097WXH               | 25/6/2020  | 58,770.66            | 8,162.45               | 50,607.21             |
| MICM 11436 | LAPTOP HP PROBOOK                 | HP            | 450G6          | 5CD0097WYR               | 25/6/2020  | 58,770.66            | 8,162.45               | 50,607.21             |
| MICM 11536 | LAPTOP HP PROBOOK                 | HP            | 450G6          | 5CD0095GGZ               | 25/6/2020  | 58,770.66            | 8,162.45               | 50,607.21             |
| MICM 10365 | LAPTOP INTEL CORE i7              | HP            | X360 1020G2    | 5CG8102S20               | 12/2/2019  | 214,816.05           | 137,242.95             | 77,572.10             |
| MICM 10366 | LAPTOP LENOVO                     | LENOVO        | E580           | PF15W50K                 | 12/2/2019  | 84,960.00            | 54,279.36              | 30,679.64             |
| MICM 11140 | LAPTOP LENOVO                     | LENOVO        | THINKPAD E590  | PF1D927A                 | 25/6/2020  | 88,462.71            | 12,286.35              | 76,175.36             |
| MICM 11224 | LAPTOP LENOVO                     | LENOVO        | THINKPAD E590  | PF1DC9R4                 | 25/6/2020  | 88,462.71            | 12,286.35              | 76,175.36             |
| MICM 11223 | LAPTOP LENOVO                     | LENOVO        | THINKPAD E590  | PF1DBAMV                 | 25/6/2020  | 88,462.71            | 12,286.35              | 76,175.36             |
| MIC 9883   | MONITOR 19.5 PULG.                | HP            | E1916H         |                          | 12/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| MIC 8011   | MONITOR DELL 19                   | DELL          | 2316H          | CN-0P7DP3-72872-58J-AP7A | 12/2/2016  | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 7465   | MONITOR DELL 19                   | DELL          | 2316H          | CN-0P7DP3-72872-58E-D6B8 | 12/2/2016  | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 7525   | MONITOR DELL 19                   | DELL          | 2316H          | CN-0P7DP3-72872-58E-D798 | 12/2/2016  | 7,080.00             | 7,079.00               | 1.00                  |
| MICM 10849 | MONITOR DELL LED DE 23 PULGADAS   | DELL          | SE2419H        | CN0C3CPRFCC00894AJML     | 3/2020     | 8,500.00             | 2,124.75               | 6,374.25              |
| MICM 11376 | MONITOR FLAT DELL 24 PULGADAS LED | DELL          | P2419H         | 9CYK5X2                  | 8/6/2020   | 10,200.00            | 1,699.83               | 8,499.17              |
| MICM 11377 | MONITOR FLAT DELL 24 PULGADAS LED | DELL          | P2419H         | 1YGV2Y2                  | 8/6/2020   | 10,200.00            | 1,699.83               | 8,499.17              |
| MICM 11378 | MONITOR FLAT DELL 24 PULGADAS LED | DELL          | P2419H         | 6ZGV2Y2                  | 8/6/2020   | 10,200.00            | 1,699.83               | 8,499.17              |
| MICM 11382 | MONITOR FLAT DELL 24 PULGADAS LED | DELL          | P2419H         | JDHV2Y2                  | 8/6/2020   | 10,200.00            | 1,699.83               | 8,499.17              |
| MICM 11379 | MONITOR FLAT DELL 24 PULGADAS LED | DELL          | P2419H         | FGGV2Y2                  | 8/6/2020   | 10,200.00            | 1,699.83               | 8,499.17              |
| MICM 11381 | MONITOR FLAT DELL 24 PULGADAS LED | DELL          | P2419H         | CZDV2Y2                  | 8/6/2020   | 10,200.00            | 1,699.83               | 8,499.17              |
| MICM 11380 | MONITOR FLAT DELL 24 PULGADAS LED | DELL          | P2419H         | 64HV2Y2                  | 8/6/2020   | 10,200.00            | 1,699.83               | 8,499.17              |
| MICM 10254 | MONITOR HP 21.5                   | HP            | 2135           | CNK8252GV1               | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MICM 10362 | MONITOR HP 21.5                   | HP            | 100NOTEBOOK PC | CNK8371Z6W               | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MICM 10363 | MONITOR HP 21.5                   | HP            | 100NOTEBOOK PC |                          | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MICM 10261 | MONITOR HP 21.5                   | HP            | 2135           | CNK8252GSX               | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MICM 10252 | MONITOR HP 21.5                   | HP            | 100NOTEBOOK PC | CNK8252FYP               | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MICM 10253 | MONITOR HP 21.5"                  | HP            | P223VA 21.5    | CNK8252GV8               | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MICM 10251 | MONITOR HP 21.5"                  | HP            | P223VA 21.5    | CNK8252GCP               | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |

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|------------|---|-------|-------------|-------------|------------|----------------------|------------------------|-----------------------|
| MICM 10250 | MONITOR HP 21.5"                            | HP    | 2135        | CNK8252FTL  | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MICM 10263 | MONITOR HP 21.5"                            | HP    | 2135        | CNK8252GV2  | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MICM 10265 | MONITOR HP 21.5"                            | HP    | P223VA 21.5 | CNK8252GCD  | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MICM 10268 | MONITOR HP 21.5"                            | HP    | P223VA 21.5 | CNK8252GTX  | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MICM 10256 | MONITOR HP 21.5"                            | HP    | P223VA 21.5 | CNK8252GCR  | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MICM 10258 | MONITOR HP 21.5"                            | HP    | P223VA 21.5 | CNK8252GTS  | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MICM 10260 | MONITOR HP 21.5"                            | HP    | 2135        | CNK8252FT7  | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MICM 11519 | MONITOR HP 24 PULGADAS                      | HP    | N246V       | 1CR9490VBJ  | 25/6/2020  | 6,247.73             | 867.60                 | 5,379.13              |
| MICM 11510 | MONITOR HP 24 PULGADAS                      | HP    | N246V       | 1CR9490VC0  | 25/6/2020  | 6,247.73             | 867.60                 | 5,379.13              |
| MICM 11513 | MONITOR HP 24 PULGADAS                      | HP    | N246V       | 1CR9520Q23  | 25/6/2020  | 6,247.73             | 867.60                 | 5,379.13              |
| MICM11496  | MONITOR HP 24 PULGADAS                      | HP    | N246V       | 1CR9490VBC  | 25/6/2020  | 6,247.73             | 867.60                 | 5,379.13              |
| MICM 11278 | MONITOR HP 24 PULGADAS                      | HP    | N246V       | 1CR9490VD3  | 25/6/2020  | 6,247.73             | 867.60                 | 5,379.13              |
| MICM 11499 | MONITOR HP 24 PULGADAS                      | HP    | N246V       | 1CR9490VN   | 25/6/2020  | 6,247.73             | 867.60                 | 5,379.13              |
| MICM 11497 | MONITOR HP 24 PULGADAS                      | HP    | N246V       | 1CR9490VC1  | 25/6/2020  | 6,247.73             | 867.60                 | 5,379.13              |
| MICM 11514 | MONITOR HP PANTALLA PLANA 24 PULG <b>ND</b> |       | N246V       | 1CR9490VDX  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11511 | MONITOR HP PANTALLA PLANA 24 PULG <b>ND</b> |       | N246V       | 1CR9490VBR  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11509 | MONITOR HP PANTALLA PLANA 24 PULG <b>ND</b> |       | N246V       | 1CR9490VBV  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11515 | MONITOR HP PANTALLA PLANA 24 PULG <b>ND</b> |       | N246V       | 1CR9490VD2  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11518 | MONITOR HP PANTALLA PLANA 24 PULG <b>ND</b> |       | N246V       | 1CR9490VDK  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11516 | MONITOR HP PANTALLA PLANA 24 PULG <b>ND</b> |       | N246V       | 1CR9490VCK  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11508 | MONITOR HP PANTALLA PLANA 24 PULG <b>ND</b> |       | N246V       | 1CR9490VDH  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11501 | MONITOR HP PANTALLA PLANA 24 PULG <b>ND</b> |       | N246V       | 1CR9490VF7  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11337 | MONITOR HP PANTALLA PLANA 24 PULG <b>ND</b> |       | N246V       | 1CR9490VD7  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11147 | MONITOR HP PANTALLA PLANA 24 PULG <b>ND</b> |       | N246V       | 1CR9490VCJ  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11143 | MONITOR HP PANTALLA PLANA 24 PULG <b>ND</b> |       | N246V       | 1CR9520Q1K  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11144 | MONITOR HP PANTALLA PLANA 24 PULG <b>ND</b> |       | N246V       | 1CR9490VC4  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11156 | MONITOR HP PANTALLA PLANA 24 PULG <b>ND</b> |       | N246V       | 1CR9490VDS  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11152 | MONITOR HP PANTALLA PLANA 24 PULG <b>ND</b> |       | N246V       | 1CR9490VCR  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11153 | MONITOR HP PANTALLA PLANA 24 PULG <b>ND</b> |       | N246V       | 1CR9490VC3  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11149 | MONITOR HP PANTALLA PLANA 24 PULG <b>ND</b> |       | N246V       | 1CR9490VD6  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11150 | MONITOR HP PANTALLA PLANA 24 PULG <b>ND</b> |       | N246V       | 1CR9490VCG  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11505 | MONITORES HP 24 PULGADAS                    | HP    | P24HG4      | 3CM007KHL   | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11506 | MONITORES HP 24 PULGADAS                    | HP    | P24HG4      | 3CM0070KHK  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11504 | MONITORES HP 24 PULGADAS                    | HP    | P24HG4      | 3CMM0070KHS | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11327 | MONITORES HP 24 PULGADAS                    | HP    | P24HG4      | 3CM0070KHM  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11313 | MONITORES HP 24 PULGADAS                    | HP    | P24HG4      | 3CM0070KYS  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11325 | MONITORES HP 24 PULGADAS                    | HP    | P24HG4      | 3CM0070KHQ  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11332 | MONITORES HP 24 PULGADAS                    | HP    | P24HG4      | 3CM0070KHP  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11334 | MONITORES HP 24 PULGADAS                    | HP    | P24HG4      | 3CMM0070KHH | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |

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|------------|------------------------------------|-------------|--------------------|------------------|------------|----------------------|------------------------|-----------------------|
| MICM 11312 | MONITORES HP 24 PULGADAS           | HP          | P24HG4             | 3CM0070KHF       | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11311 | MONITORES HP 24 PULGADAS           | HP          | P24HG4             | 3CM0070KHN       | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11421 | PANTALLA ELERTRICA PARA PROYECTOR  |             | AC120KLX20         |                  | 25/6/2020  | 16,549.50            | 1,379.04               | 15,169.46             |
| MICM 11422 | PANTALLA ELERTRICA PARA PROYECTOR  |             | AC120KLX20         |                  | 25/6/2020  | 16,549.50            | 1,379.04               | 15,169.46             |
| MIC 8688   | PANTALLA PARA PROYECTOR DE 72 PULG | SIN DEFINIR | SIN MODELO         |                  | 2/11/2016  | 21,901.55            | 18,250.46              | 3,650.10              |
| MIC 9112   | PORTA TRAJE                        |             |                    |                  | 24/10/2017 | 3,687.50             | 1,167.39               | 2,519.11              |
| MIC 9113   | PORTA TRAJE                        |             |                    |                  | 24/10/2017 | 3,687.50             | 1,167.39               | 2,519.11              |
| MICM 11163 | POWER STRIP RACK                   | CYBER POWER | PDV15MOAT          | NAVJT2000050     | 25/6/2020  | 22,006.15            | 3,056.27               | 18,948.88             |
| MICM 11162 | POWER STRIP RACK                   | CYBER POWER | PDV15MOAT          | NAVJT2000046     | 25/6/2020  | 22,006.15            | 3,056.27               | 18,948.88             |
| MIC 9062   | PROYECTOR CON CONTROL REMOTO       | DELL        | 4220 DE 4100 LUMEN | ENBRK6612810     | 2/11/2016  | 45,020.57            | 45,019.57              | 1.00                  |
| MICM 11441 | PROYECTOR LED HDMI                 | EPSON       | POWER LITE U42     | X4JL0200534      | 25/6/2020  | 56,493.97            | 4,707.75               | 51,785.22             |
| MICM 11442 | PROYECTOR LED HDMI                 | EPSON       | POWER LITE U42     | X4JL0200608      | 25/6/2020  | 56,493.97            | 4,707.75               | 51,785.22             |
| MICM 11443 | PROYECTOR LED HDMI                 | EPSON       | POWER LITE U42     | X4JL0200533      | 25/6/2020  | 56,493.97            | 4,707.75               | 51,785.22             |
| MICM 11444 | PROYECTOR LED HDMI                 | EPSON       | POWER LITE U42     | X4JL0200398      | 25/6/2020  | 56,493.97            | 4,707.75               | 51,785.22             |
| MICM 10274 | RELOJ DE ASISTENCIA                | N/A         | ZK MB-160          | AEVB182260027    | 23/4/2019  | 29,010.30            | 9,669.77               | 19,339.53             |
| MICM 10451 | RELOJ DE ASISTENCIA                | N/A         | ZK MB-160          | AEVB182260015    | 23/4/2019  | 29,010.30            | 9,669.77               | 19,339.53             |
| MICM 10452 | RELOJ DE ASISTENCIA                | N/A         | ZK MB-160          | AEVB182260017    | 23/4/2019  | 29,010.30            | 9,669.77               | 19,339.53             |
| MICM 10453 | RELOJ DE ASISTENCIA                | N/A         | ZK MB-160          | AEVB182260023    | 23/4/2019  | 29,010.30            | 9,669.77               | 19,339.53             |
| MICM 10454 | RELOJ DE ASISTENCIA                | N/A         | ZK MB-160          | AEVB183360017    | 23/4/2019  | 29,010.30            | 9,669.77               | 19,339.53             |
| MICM 10455 | RELOJ DE ASISTENCIA                | N/A         | ZK MB-160          | AEVB182260003    | 23/4/2019  | 29,010.30            | 9,669.77               | 19,339.53             |
| MICM 10459 | RELOJ DE ASISTENCIA                | N/A         | ZK MB-160          | AEVB182260021    | 23/4/2019  | 29,010.30            | 9,669.77               | 19,339.53             |
| MICM 11870 | SERVIDOR DE RACK                   | POWER EDGE  | R740               | JH6QY23          | 25/6/2020  | 680,899.64           | 94,569.26              | 586,329.38            |
| MICM 8211  | SERVIDOR PAWER ADGE R730 PRIOLIAN  | POWER EDGE  |                    | CN. N014763      | 4/8/2016   | 724,497.58           | 724,496.58             | 1.00                  |
| MICM 10437 | SERVIDOR RACK                      | POWER EDGE  |                    | 8HLTDB2          | 12/2/2019  | 1,005,950.00         | 642,689.64             | 363,259.36            |
| MICM 12829 | SILLAS PARA SALONES DE REUNION     |             |                    |                  | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 11230 | SURFACE PRO 7                      | MICROSOFT   | PRO 7              | 016755401853     | 25/6/2020  | 183,466.40           | 25,481.31              | 157,984.09            |
| MICM 11871 | SWITCH 24 PUERTO                   | CISCO       | C9300              | FJC2408TOKF      | 25/6/2020  | 534,847.62           | 74,284.25              | 460,562.37            |
| MICM 11369 | SWITCH 8 PUERTOS                   | LINKSYS     | E1200-LA           | 13U20F17902580   | 8/6/2020   | 10,615.42            | 1,769.07               | 8,845.35              |
| MICM 11161 | SWITCH DE 8 PUERTOS                | KVM         | B0400819           | AGCB6533         | 25/6/2020  | 50,413.37            | 7,001.72               | 43,410.65             |
| MICM 10438 | TABLET SAMSUNG                     | SAMSUNG     | PRO4 CR3-00027     | 022176382653     | 12/2/2019  | 100,595.00           | 64,268.39              | 36,325.61             |
| MICM 10439 | TABLET SAMSUNG                     | SAMSUNG     | PRO4 CR3-00027     | 034145482553     | 12/2/2019  | 100,595.00           | 64,268.39              | 36,325.61             |
| MICM 11374 | TELEFONO GRANDSTREAM               | GRANDSTREAM | GXP 2140           | 20EYZMTK800D9A30 | 8/6/2020   | 11,776.40            | 1,962.57               | 9,812.83              |
| MICM 11375 | TELEFONO GRANDSTREAM               | GRANDSTREAM | GXP 2140           | 20EYZMTK800D9A31 | 8/6/2020   | 11,776.40            | 1,962.57               | 9,812.83              |
| MICM 11373 | TELEFONO GRANDSTREAM               | GRANDSTREAM | GXP 2140           | 20EYMTK800D9A16  | 8/6/2020   | 11,776.40            | 1,962.57               | 9,812.83              |
| MICM 11372 | TELEFONO GRANDSTREAM               | GRANDSTREAM | GXP 2140           | 20YZMSJAOEBB98E  | 8/6/2020   | 11,776.40            | 1,962.57               | 9,812.83              |
| MICM 11371 | TELEFONO GRANDSTREAM               | GRANDSTREAM | GXP 2140           | 20EYZMTK800D99F9 | 8/6/2020   | 11,776.40            | 1,962.57               | 9,812.83              |
| MICM 11122 | TELEVISION 43 PULGADAS SMART 4K    | SAMSUNG     | UN43RV7100F        | 08FF3CVM711202   | 25/6/2020  | 48,106.24            | 4,008.77               | 44,096.47             |
| MICM 11121 | TELEVISION 43 PULGADAS SMART 4K    | SAMSUNG     | UN43RV7100F        | 08FF3CVM711175   | 25/6/2020  | 48,106.24            | 4,008.77               | 44,096.47             |
| MICM 11120 | TELEVISION 43 PULGADAS SMART 4K    | SAMSUNG     | UN43RV7100F        | 08FF3CVM711201   | 25/6/2020  | 48,106.24            | 4,008.77               | 44,096.47             |



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|-----------------------------------|--|-----------|-----------|----------------|------------|----------------------|------------------------|-----------------------|
| MICM 11427                        | TESTER PROBADOR DE CAMARAS DE SISTEMAS DE ALERTRON | KORLER    | 9800 PLUS | 20190L10222116 | 12/2/2020  | 37,760.00            | 10,488.61              | 27,270.39             |
| MICM 11324                        | TRITURADORA DE PAPEL                               | SWINGLINE | 60X       | PM1830509225   | 8/6/2020   | 20,768.00            | 1,038.35               | 19,728.65             |
| MICM 11385                        | UPS APC BACK-UPS                                   | APC       | BX600L    | 9B1941A30642   | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MICM 11299                        | UPS APC BACK-UPS                                   | APC       | BX600L    | 9B1941A30644   | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MICM 11298                        | UPS APC BACK-UPS                                   | APC       | BX600L    | 9B1941A30646   | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MICM 11386                        | UPS APC BACK-UPS                                   | APC       | BX600L    | 9B1945A31869   | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MICM 11384                        | UPS APC BACK-UPS                                   | APC       | BX600L    | 9B1941A30639   | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MICM 11383                        | UPS APC BACK-UPS                                   | APC       | BX600L    | 9B1941A30641   | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MIC 8298                          | UPS APC BE550G, BACK-UP ES, 330 WAT                | APC       | BE550G    | S4D1620P44241  | 12/9/2016  | 3,996.00             | 1,731.16               | 2,263.84              |
| MIC 8677                          | UPS APC BE550G, BACK-UP ES, 330 WAT                | APC       | 550WATT   | 4B1546P14927   | 7/3/2016   | 3,186.00             | 1,539.41               | 1,645.59              |
| MICM 11487                        | UPS BACK-650                                       | APC       | BACK-650  | 54B1945P02276  | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| MICM 11492                        | UPS BACK-650                                       | APC       | BACK-650  | 54B1945P02277  | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| MICM 11490                        | UPS BACK-650                                       | APC       | BACK-650  | 54B1945P02281  | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| MICM 11481                        | UPS BACK-650                                       | APC       | BACK-650  | 54B1945P02293  | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| MICM 11482                        | UPS BACK-650                                       | APC       | BACK-650  | 54B1945P02294  | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| MICM 11479                        | UPS BACK-650                                       | APC       | BACK-650  | 54B1945P02296  | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| MICM 11463                        | UPS BACK-650                                       | APC       | BACK-650  | 54B1945P02297  | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| MICM 11466                        | UPS BACK-650                                       | APC       | BACK-650  | 54B1945P02299  | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| MICM 11462                        | UPS BACK-650                                       | APC       | BACK-650  | 54B19445P02304 | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| MICM 11483                        | UPS BACK-650                                       | APC       | BACK-650  | 54B1945P02337  | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| MICM 11484                        | UPS BACK-650                                       | APC       | BACK-650  | 54B1945P02338  | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| MICM 11480                        | UPS BACK-650                                       | APC       | BACK-650  | 54B1945P02221  | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| MICM 11488                        | UPS BACK-650                                       | APC       | BACK-650  | 54B1945P02270  | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| MICM 11486                        | UPS BACK-650                                       | APC       | BACK-650  | 54B1945P02327  | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| MICM 11494                        | UPS BACK-650                                       | APC       | BACK-650  | 54B1945P02328  | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| MICM 11491                        | UPS BACK-650                                       | APC       | BACK-650  | 54B1945P02330  | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| MICM 11485                        | UPS BACK-650                                       | APC       | BACK-650  | 54B1945P02311  | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| <b>SubTotal: DIRECCION DICOEX</b> |  |           |           |                |            | <b>107,735.66</b>    | <b>14,962.73</b>       | <b>92,768.93</b>      |
| MICM 11268                        | COMPUTADORA DE ESCRITORIO                          | HP        | 400G5     | MXL922X7X      | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11270                        | COMPUTADORA DE ESCRITORIO                          | HP        | 400G5     | MXL9225X77     | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11267                        | MONITOR HP PANTALLA PLANA 24 PULG                  | HP        | N246V     | 1CR9490VD0     | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11269                        | MONITOR HP PANTALLA PLANA 24 PULG                  | HP        | N246V     | 1CR9490VCS     | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| <b>SubTotal: DIRECCION DOSAC</b>  |  |           |           |                |            | <b>846,084.60</b>    | <b>31,299.56</b>       | <b>814,778.04</b>     |
| MICM 11857                        | ARCHIVO AEREO                                      |           |           |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11856                        | ARCHIVO AEREO                                      |           |           |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12161                        | ARCHIVO AEREO                                      |           |           |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MIMC 12160                        | ARCHIVO AEREO                                      |           |           |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |

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| Código     | Descripción del Bien        | Marca | Modelo | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|-----------------------------|-------|--------|------------|------------|----------------------|------------------------|-----------------------|
| MICM 11756 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11757 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12158 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11804 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11775 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11776 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11777 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11785 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11784 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11786 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11783 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11782 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11781 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11780 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11779 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11778 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11750 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11752 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11751 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11755 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11754 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11753 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11218 | COMPUTADORA DE ESCRITORIO   | HP    | 400G5  | MXL9225X8K | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11216 | COMPUTADORA DE ESCRITORIO   | HP    | 400G5  | MXL9225X92 | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11469 | COMPUTADORA DE ESCRITORIO   | HP    | 400G5  | MXL9225X88 | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 12560 | CREDENZAS EN MELAMINA       |       |        |            | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 11854 | DIVISION MODULAR (CUBICULO) |       |        |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11855 | DIVISION MODULAR (CUBICULO) |       |        |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12163 | DIVISION MODULAR (CUBICULO) |       |        |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12162 | DIVISION MODULAR (CUBICULO) |       |        |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11743 | DIVISION MODULAR (CUBICULO) |       |        |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11742 | DIVISION MODULAR (CUBICULO) |       |        |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12159 | DIVISION MODULAR (CUBICULO) |       |        |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11803 | DIVISION MODULAR (CUBICULO) |       |        |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11774 | DIVISION MODULAR (CUBICULO) |       |        |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11773 | DIVISION MODULAR (CUBICULO) |       |        |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11772 | DIVISION MODULAR (CUBICULO) |       |        |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11763 | DIVISION MODULAR (CUBICULO) |       |        |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11764 | DIVISION MODULAR (CUBICULO) |       |        |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |

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## Reporte General de Activos

Fecha Generado: 6/1/2021

| Código                                | Descripción del Bien                | Marca | Modelo  | Serie             | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------------------------------------|-------------------------------------|-------|---------|-------------------|------------|----------------------|------------------------|-----------------------|
| MICM 11765                            | DIVISION MODULAR (CUBICULO)         |       |         |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11766                            | DIVISION MODULAR (CUBICULO)         |       |         |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11767                            | DIVISION MODULAR (CUBICULO)         |       |         |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11768                            | DIVISION MODULAR (CUBICULO)         |       |         |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11769                            | DIVISION MODULAR (CUBICULO)         |       |         |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11770                            | DIVISION MODULAR (CUBICULO)         |       |         |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11771                            | DIVISION MODULAR (CUBICULO)         |       |         |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11744                            | DIVISION MODULAR (CUBICULO)         |       |         |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11745                            | DIVISION MODULAR (CUBICULO)         |       |         |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11747                            | DIVISION MODULAR (CUBICULO)         |       |         |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11749                            | DIVISION MODULAR (CUBICULO)         |       |         |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11748                            | DIVISION MODULAR (CUBICULO)         |       |         |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11746                            | DIVISION MODULAR (CUBICULO)         |       |         |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12559                            | ESCRITORIO EJECUTIVO BASE METAL EN  |       |         |                   | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 12564                            | MESA PARA REUNIONES DE 4 PERSONAS   |       |         |                   | 23/11/2020 | 6,513.33             | 0.00                   | 6,513.33              |
| MICM 11495                            | MONITOR HP 24 PULGADAS              | HP    | N246V   | 1CR9490VDB        | 25/6/2020  | 6,247.73             | 867.60                 | 5,379.13              |
| MICM 11217                            | MONITOR HP PANTALLA PLANA 24 PULG   | HP    | N246V   | 1CR9490VNC        | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11215                            | MONITOR HP PANTALLA PLANA 24 PULG   | HP    | N246V   | 1CR9490VCD        | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 10948                            | MOTOCICLETA                         | BAJAJ | CT100ES | MD2B37AY6LWD48025 | 24/1/2020  | 58,344.00            | 9,723.83               | 48,619.17             |
| MICM 12562                            | SILLA DE VISITAS                    |       |         |                   | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12561                            | SILLA DE VISITAS                    |       |         |                   | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12567                            | SILLAS PARA SALONES DE REUNION      |       |         |                   | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12568                            | SILLAS PARA SALONES DE REUNION      |       |         |                   | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12565                            | SILLAS PARA SALONES DE REUNION      |       |         |                   | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12566                            | SILLAS PARA SALONES DE REUNION      |       |         |                   | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12563                            | SILLON EJECUTIVO CON BASE CROMADA E |       |         |                   | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| <b>SubTotal: DIRECCION FINANCIERA</b> |                                     |       |         |                   |            | <b>1,329,334.64</b>  | <b>217,211.68</b>      | <b>1,112,110.96</b>   |
| MICM 11981                            | ARCHIVO AEREO                       |       |         |                   | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11983                            | ARCHIVO AEREO                       |       |         |                   | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11985                            | ARCHIVO AEREO                       |       |         |                   | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11987                            | ARCHIVO AEREO                       |       |         |                   | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11989                            | ARCHIVO AEREO                       |       |         |                   | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11991                            | ARCHIVO AEREO                       |       |         |                   | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11993                            | ARCHIVO AEREO                       |       |         |                   | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11995                            | ARCHIVO AEREO                       |       |         |                   | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11997                            | ARCHIVO AEREO                       |       |         |                   | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11999                            | ARCHIVO AEREO                       |       |         |                   | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12001                            | ARCHIVO AEREO                       |       |         |                   | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |

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| Código     | Descripción del Bien          | Marca      | Modelo        | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|-------------------------------|------------|---------------|------------|------------|----------------------|------------------------|-----------------------|
| MICM 12003 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12005 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12007 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12010 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12012 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12014 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12016 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12018 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12020 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12022 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12038 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12024 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12026 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12028 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12030 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12032 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12034 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12036 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12048 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12046 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12044 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12040 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12041 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12050 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12052 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12054 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12056 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12058 | ARCHIVO AEREO                 |            |               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11133 | COMPUTADORA DE ESCRITORIO     | HP         | 400G5         | MXL9225X4J | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 9947   | COMPUTADORA HP                | HP PRODESK | 400 G3 SFF    | MXL6102GLJ | 12/12/2016 | 56,935.00            | 56,934.00              | 1.00                  |
| MIC 8061   | CPU DELL OPTIPLEX MODELO 7040 | DELL       | OPTIPLEX 7040 | 53WGJB2    | 12/9/2016  | 49,571.99            | 49,570.99              | 1.00                  |
| MICM 11982 | DIVISION MODULAR (CUBICULO)   |            |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11984 | DIVISION MODULAR (CUBICULO)   |            |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11986 | DIVISION MODULAR (CUBICULO)   |            |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11988 | DIVISION MODULAR (CUBICULO)   |            |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11990 | DIVISION MODULAR (CUBICULO)   |            |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11992 | DIVISION MODULAR (CUBICULO)   |            |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11994 | DIVISION MODULAR (CUBICULO)   |            |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11996 | DIVISION MODULAR (CUBICULO)   |            |               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |

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|------------|------------------------------------|---------|--------|--------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 11998 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12000 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12002 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12004 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12006 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12008 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12011 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12013 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12015 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12017 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12019 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12021 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12023 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12039 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12025 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12027 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12029 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12031 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12033 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12035 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12037 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12049 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12047 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12045 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12043 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12042 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12051 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12053 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12055 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12057 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12059 | DIVISION MODULAR (CUBICULO)        |         |        |                          | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11453 | ESCANER SCANSNAP                   | FIJITSU | IX1500 | C06H037125               | 25/6/2020  | 31,368.82            | 4,356.64               | 27,011.18             |
| MICM 11323 | ESCANER SCANSNAP                   | FIJITSU | IX1500 | C06H037100               | 25/6/2020  | 31,368.82            | 4,356.64               | 27,011.18             |
| MICM 11415 | IMPRESORA LASER MULTIFUNCIONAL     | MINIROX | 3345   | 3BT843950                | 25/6/2020  | 18,731.02            | 2,601.39               | 16,128.63             |
| MICM 11434 | LAPTOP HP PROBOOK                  | HP      | 450G6  | 5CD9523ZTR               | 25/6/2020  | 58,770.66            | 8,162.45               | 50,607.21             |
| MICM 12554 | MESA DE CENTRO CON TOPE DE CRISTAL |         |        |                          | 23/11/2020 | 6,796.80             | 0.00                   | 6,796.80              |
| MICM 12523 | MESA DE REUNIONES PARA 8 PERSONAS  |         |        |                          | 23/11/2020 | 21,240.00            | 0.00                   | 21,240.00             |
| MIC 7810   | MONITOR DELL 19                    | DELL    | 2316H  | CN-0P7DP3-72872-58J-CHB  | 2016       | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 8130   | MONITOR DELL 19                    | DELL    | 2316H  | CN-0P7DP3-72872-58E-D66S | 2016       | 7,080.00             | 7,079.00               | 1.00                  |

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|-------------------------------------|-------------------------------------|---------|----------|---------------|------------|----------------------|------------------------|-----------------------|
| MICM 11134                          | MONITOR HP PANTALLA PLANA 24 PULG   | HP      | N246V    | 1CR9520Q1H    | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MIC 8757                            | SCANNER IX500                       | FUJITSU | IX500    | AWTHC25590    | 2/11/2016  | 58,327.40            | 58,326.40              | 1.00                  |
| MIC 8305                            | SILLA EJECUTIVA CON CABEZAL, COLOR  |         |          |               | 13/9/2016  | 8,411.04             | 3,644.35               | 4,765.69              |
| MIC 8283                            | SILLA EJECUTIVA CON CABEZAL, COLOR  |         |          |               | 13/9/2016  | 8,411.04             | 3,644.35               | 4,765.69              |
| MIC 8294                            | SILLA SEMI EJECUTIVA, COLOR NEGRO,  |         |          |               | 13/9/2016  | 7,561.44             | 3,276.19               | 4,284.25              |
| MICM 12529                          | SILLAS PARA SALONES DE REUNION      |         |          |               | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12525                          | SILLAS PARA SALONES DE REUNION      |         |          |               | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12527                          | SILLAS PARA SALONES DE REUNION      |         |          |               | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12531                          | SILLAS PARA SALONES DE REUNION      |         |          |               | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12530                          | SILLAS PARA SALONES DE REUNION      |         |          |               | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12526                          | SILLAS PARA SALONES DE REUNION      |         |          |               | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12528                          | SILLAS PARA SALONES DE REUNION      |         |          |               | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12524                          | SILLAS PARA SALONES DE REUNION      |         |          |               | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12519                          | SILLAS PARA SALONES DE REUNION      |         |          |               | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12520                          | SILLAS PARA SALONES DE REUNION      |         |          |               | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12521                          | SILLAS PARA SALONES DE REUNION      |         |          |               | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12522                          | SILLAS PARA SALONES DE REUNION      |         |          |               | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12546                          | SILLON EJECUTIVO CON BASE CROMADA E |         |          |               | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 11467                          | UPS BACK-650                        | APC     | BACK-650 | 54B1945P02312 | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| MICM 11465                          | UPS BACK-650                        | APC     | BACK-650 | 54B1945P02272 | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| MICM 11137                          | UPS BACK-650                        | APC     | BACK-650 | 4B1945P02275  | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| <b>SubTotal: DIRECCION JURIDICA</b> |                                     |         |          |               |            | <b>1,977,531.20</b>  | <b>824,646.84</b>      | <b>1,152,836.36</b>   |
| MICM 12988                          | ARCHIVO AEREO                       |         |          |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12991                          | ARCHIVO AEREO                       |         |          |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12992                          | ARCHIVO AEREO                       |         |          |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12994                          | ARCHIVO AEREO                       |         |          |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13000                          | ARCHIVO AEREO                       |         |          |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13001                          | ARCHIVO AEREO                       |         |          |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13003                          | ARCHIVO AEREO                       |         |          |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13005                          | ARCHIVO AEREO                       |         |          |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13007                          | ARCHIVO AEREO                       |         |          |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13009                          | ARCHIVO AEREO                       |         |          |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13011                          | ARCHIVO AEREO                       |         |          |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13013                          | ARCHIVO AEREO                       |         |          |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13015                          | ARCHIVO AEREO                       |         |          |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13017                          | ARCHIVO AEREO                       |         |          |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13019                          | ARCHIVO AEREO                       |         |          |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13021                          | ARCHIVO AEREO                       |         |          |               | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |

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|------------|---|---------|-------------------------------|------------|------------|----------------------|------------------------|-----------------------|
| MICM 13023 | ARCHIVO AEREO                           |         |                               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13025 | ARCHIVO AEREO                           |         |                               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13027 | ARCHIVO AEREO                           |         |                               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 13029 | ARCHIVO AEREO                           |         |                               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MIC 9737   | ARCHIVO LATERAL (HORIZONTAL) 4 GAVIA    |         | N/A                           |            | 3/1/2017   | 19,792.14            | 7,916.45               | 11,874.69             |
| MIC 9748   | ARCHIVO LATERAL (HORIZONTAL) 4 GAVIA    |         | N/A                           |            | 3/1/2017   | 19,792.14            | 7,916.45               | 11,874.69             |
| MICM 12998 | ARCHIVOS AEREOS                         |         |                               |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MIC 9033   | COMPRESOR BRISTOL 36,000 BTU            | BRISTOL |                               |            | 4/9/2017   | 50,032.00            | 16,677.00              | 33,354.00             |
| MIC 9032   | COMPRESOR BRISTOL 60,000 BTU            | BRISTOL |                               |            | 4/9/2017   | 73,820.80            | 24,606.60              | 49,213.20             |
| MIC 9641   | COMPUTADORA APPLE IMAC, MK452LL/AMAC    |         | 21.5 INCH WITH RETINA DISPLAY | CDR9221P42 | 16/9/2016  | 108,239.08           | 108,238.08             | 1.00                  |
| MIC 9630   | COMPUTADORA APPLE IMAC, MK452LL/AMAC    |         | 21.5 INCH WITH RETINA DISPLAY | CDR9221P42 | 16/9/2016  | 108,239.09           | 108,238.09             | 1.00                  |
| MICM 11272 | COMPUTADORA DE ESCRITORIO               | HP      | 400G5                         | MXL9221P42 | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11274 | COMPUTADORA DE ESCRITORIO               | HP      | 400G5                         | MXL922X8T  | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 7562   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL    | OPTIPLEX 9020                 | 2FW7B42    | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 7386   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL    | OPTIPLEX 9020                 | 8631282    | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 8009   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL    | OPTIPLEX 9020                 | FL6D182    | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 8375   | CPU DELL OPTIPLEX MODELO 7040           | DELL    | OPTIPLEX 7040                 | GL3CKB2    | 28/9/2016  | 52,500.00            | 52,499.00              | 1.00                  |
| MIC 8386   | CPU DELL OPTIPLEX MODELO 7040           | DELL    | OPTIPLEX 7040                 | 21NPG2     | 28/9/2016  | 52,500.00            | 52,499.00              | 1.00                  |
| MIC 8397   | CPU DELL OPTIPLEX MODELO 7040           | DELL    | OPTIPLEX 7040                 | 226PGB2    | 28/9/2016  | 52,500.00            | 52,499.00              | 1.00                  |
| MICM 12582 | CREDENZAS EN MELAMINA                   |         |                               |            | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 13022 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13024 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13026 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13028 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13030 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12999 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12989 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12990 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12993 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12995 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12996 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13002 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13004 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13006 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13008 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13010 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13012 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13014 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13016 | DIVISIONES MODULARES (CUBICULOS)        |         |                               |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |

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|------------|-------------------------------------|---------|---------------|------------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 13018 | DIVISIONES MODULARES (CUBICULOS     |         |               |                              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 13020 | DIVISIONES MODULARES (CUBICULOS     |         |               |                              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12581 | ESCRITORIO EJECUTIVO BASE METAL EN  |         |               |                              | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MIC 9923   | ESTANTE MALAMINA SIN PUERTAS        | N/A     | N/A           |                              | 3/1/2017   | 21,948.00            | 8,778.80               | 13,168.20             |
| MIC 9912   | ESTANTE MALAMINA SIN PUERTAS        | N/A     | N/A           |                              | 3/1/2017   | 21,948.00            | 8,778.80               | 13,168.20             |
| MIC 9901   | ESTANTE MALAMINA SIN PUERTAS        | N/A     | N/A           |                              | 3/1/2017   | 21,948.00            | 8,778.80               | 13,168.20             |
| MIC 9890   | ESTANTE MALAMINA SIN PUERTAS        | N/A     | N/A           |                              | 3/1/2017   | 21,948.00            | 8,778.80               | 13,168.20             |
| MIC 8207   | IMPRESORA HP LASERJET               | HP      | 250 G3        | VNBBJ3KFKK                   | 28/9/2016  | 39,950.00            | 39,949.00              | 1.00                  |
| MIC 8878   | IMPRESORA LASER JET                 | HP      | LASERJET 3015 | CND2Q13808                   | 2/11/2016  | 13,831.61            | 13,830.61              | 1.00                  |
| MICM 12723 | MESA DE REUNIONES 12 PERSONAS       |         |               |                              | 23/11/2020 | 46,256.00            | 0.00                   | 46,256.00             |
| MICM 12586 | MESA PARA REUNIONES DE 4 PERSONAS   |         |               |                              | 23/11/2020 | 6,513.33             | 0.00                   | 6,513.33              |
| MIC 7548   | MONITOR DELL 19                     | DELL    | 2316H         | CN-0P7DP3-72872-58E-D7ES016  | 25/6/2020  | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 7501   | MONITOR DELL 19                     | DELL    | 2316H         | CN-0P7DP3-72872-58E-D7ES016  | 25/6/2020  | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 7527   | MONITOR DELL 19                     | DELL    | 2316H         | CN-0P7DP3-72872-58J-D95L2016 | 25/6/2020  | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 9622   | MONITOR DELL 22                     | DELL    | S2216H        | CN01WV027287263SAODL09/2016  | 28/9/2016  | 13,490.00            | 13,489.00              | 1.00                  |
| MIC 9621   | MONITOR DELL 22                     | DELL    | S2216H        | CN01WV027287263PCG48/9/2016  | 28/9/2016  | 13,490.00            | 13,489.00              | 1.00                  |
| MIC 9623   | MONITOR DELL 22                     | DELL    | S2216H        | CN01WV027287263PCG58/9/2016  | 28/9/2016  | 13,490.00            | 13,489.00              | 1.00                  |
| MICM 11271 | MONITOR HP PANTALLA PLANA 24 PULGND |         | N246V         | 1CR9520Q1P                   | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11273 | MONITOR HP PANTALLA PLANA 24 PULGND |         | N246V         | 1CR9490VDM                   | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11300 | SCANNER                             | FUJITSU | IX1500        | C06H035222                   | 8/6/2020   | 54,870.00            | 9,144.83               | 45,724.17             |
| MICM 11280 | SCANNER                             | FUJITSU | IX1500        | C06H035247                   | 8/6/2020   | 54,870.00            | 9,144.83               | 45,724.17             |
| MICM 12584 | SILLA DE VISITAS                    |         |               |                              | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12585 | SILLA DE VISITAS                    |         |               |                              | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MIC 9761   | SILLA TECNICA SECRETARIAL           | N/A     | N/A           |                              | 3/1/2017   | 11,398.80            | 4,559.12               | 6,838.68              |
| MIC 9738   | SILLA TECNICA SECRETARIAL           | N/A     | N/A           |                              | 3/1/2017   | 11,398.80            | 4,559.12               | 6,838.68              |
| MIC 9848   | SILLA TECNICA SECRETARIAL           | N/A     | N/A           |                              | 3/1/2017   | 11,398.80            | 4,559.12               | 6,838.68              |
| MIC 9869   | SILLA TECNICA SECRETARIAL           | N/A     | N/A           |                              | 3/1/2017   | 11,398.80            | 4,559.12               | 6,838.68              |
| MICM 12429 | SILLAS PARA SALONES DE REUNION      |         |               |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12422 | SILLAS PARA SALONES DE REUNION      |         |               |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12427 | SILLAS PARA SALONES DE REUNION      |         |               |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12421 | SILLAS PARA SALONES DE REUNION      |         |               |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12428 | SILLAS PARA SALONES DE REUNION      |         |               |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12419 | SILLAS PARA SALONES DE REUNION      |         |               |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12420 | SILLAS PARA SALONES DE REUNION      |         |               |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12425 | SILLAS PARA SALONES DE REUNION      |         |               |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12424 | SILLAS PARA SALONES DE REUNION      |         |               |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12426 | SILLAS PARA SALONES DE REUNION      |         |               |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12423 | SILLAS PARA SALONES DE REUNION      |         |               |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12418 | SILLAS PARA SALONES DE REUNION      |         |               |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |



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| Código                                       | Descripción del Bien                              | Marca     | Modelo     | Serie         | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|---|-----------|------------|---------------|------------|----------------------|------------------------|-----------------------|
| MICM 12583                                   | SILLON EJECUTIVO CON BASE CROMADA E               |           |            |               | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MIC 9782                                     | SILLON EJECUTIVO RECLINABLE                       | N/A       | N/A        |               | 3/1/2017   | 14,655.60            | 5,861.84               | 8,792.76              |
| MIC 9120                                     | TRITURADORA DE PAPEL                              | SWNGLINE  |            | ZJ38229H      | 24/10/2017 | 11,082.85            | 3,509.25               | 7,572.60              |
| MIC 9122                                     | TRITURADORA DE PAPEL                              | SWNGLINE  |            |               | 24/10/2017 | 11,082.85            | 3,509.25               | 7,572.60              |
| MIC 9131                                     | TRITURADORA DE PAPEL                              | SWNGLINE  |            |               | 24/10/2017 | 11,082.85            | 3,509.25               | 7,572.60              |
| MICM 11287                                   | TRITURADORA DE PAPEL                              | SWINGLINE | 60X        | PM1830509168  | 8/6/2020   | 20,768.00            | 1,038.35               | 19,728.65             |
| MIC 9914                                     | UPS   | FORZA     | 1000 VA    | 221511305735  | 12/12/2016 | 5,852.80             | 2,389.49               | 3,462.32              |
| MIC 9915                                     | UPS   | FORZA     | 500 VA     | 221511305745  | 12/12/2016 | 5,852.80             | 2,389.49               | 3,462.32              |
| MICM 11293                                   | UPS APC BACK-UPS                                  | APC       | BX600L     | 9B1941A30643  | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MICM 11292                                   | UPS APC BACK-UPS                                  | APC       | BX600L     | 9B1941A30645  | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MICM 11288                                   | UPS APC BACK-UPS                                  | APC       | BX600L     | 9B194A30647   | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MICM 11289                                   | UPS APC BACK-UPS                                  | APC       | BX600L     | 9B194A30649   | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MICM 11295                                   | UPS APC BACK-UPS                                  | APC       | BX600L     | 9B194A16244   | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MICM 11294                                   | UPS APC BACK-UPS                                  | APC       | BX600L     | 9B194A166246  | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MICM 11291                                   | UPS APC BACK-UPS                                  | APC       | BX600L     | 9B194A30648   | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MICM 11290                                   | UPS APC BACK-UPS                                  | APC       | BX600L     | 9B194A30650   | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MICM 11297                                   | UPS APC BACK-UPS                                  | APC       | BX600L     | 9B1938A16245  | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MICM 11296                                   | UPS APC BACK-UPS                                  | APC       | BX600L     | 9B1938A16247  | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MICM 11301                                   | UPS APC BACK-UPS                                  | APC       | BX600L     | 9B1941A30640  | 8/6/2020   | 6,608.00             | 330.35                 | 6,276.65              |
| MIC 8229                                     | UPS APC BE550G, BACK-UP ES, 330 WAT               | APC       | 1500 VA    | S4B1620P46185 | 28/9/2016  | 3,996.00             | 1,697.87               | 2,297.13              |
| MIC 8218                                     | UPS APC BE550G, BACK-UP ES, 330 WAT               | APC       | 550VA 330W | S4D1620P46205 | 28/9/2016  | 3,996.00             | 1,697.87               | 2,297.13              |
| MIC 8239                                     | UPS APC BE550G, BACK-UP ES, 330 WAT               | APC       | 550VA 330W | S4B1620P44294 | 28/9/2016  | 3,996.00             | 1,697.87               | 2,297.13              |
| MIC 8220                                     | UPS APC BE550G, BACK-UP ES, 330 WAT               | APC       | 550VA 330W | S4B1620P30855 | 28/9/2016  | 3,996.00             | 1,697.87               | 2,297.13              |
| MIC 8208                                     | UPS APC BE550G, BACK-UP ES, 330 WAT               | APC       | 550VA 330W | S4B1620P44233 | 28/9/2016  | 3,996.00             | 1,697.87               | 2,297.13              |
| MIC 8231                                     | UPS APC BE550G, BACK-UP ES, 330 WAT               | APC       | 550VA 330W | S4B1620P42969 | 28/9/2016  | 3,996.00             | 1,697.87               | 2,297.13              |
| MIC 8228                                     | UPS APC BE550G, BACK-UP ES, 330 WAT               | APC       | 550VA 330W | S4B1620P46182 | 28/9/2016  | 3,996.00             | 1,697.87               | 2,297.13              |
| MIC 8240                                     | UPS APC BE550G, BACK-UP ES, 330 WAT               | APC       | 550VA 330W | S4B1620P44293 | 28/9/2016  | 3,996.00             | 1,697.87               | 2,297.13              |
| MIC 8219                                     | UPS APC BE550G, BACK-UP ES, 330 WAT               | APC       | 550VA 330W | S4B1620P30849 | 28/9/2016  | 3,996.00             | 1,697.87               | 2,297.13              |
| MIC 8209                                     | UPS APC BE550G, BACK-UP ES, 330 WAT               | APC       | 550VA 330W | S4B1620P44214 | 28/9/2016  | 3,996.00             | 1,697.87               | 2,297.13              |
| MIC 8230                                     | UPS APC BE550G, BACK-UP ES, 330 WAT               | APC       | 550VA 330W | S4B1620P46178 | 28/9/2016  | 3,996.00             | 1,697.87               | 2,297.13              |
| MIC 8309                                     | UPS APC BE550G, BACK-UP ES, 330 WAT               | APC       | BE550G     | S4D1620P43999 | 12/9/2016  | 3,996.00             | 1,731.16               | 2,263.84              |
| <b>SubTotal: DIVISION DE ARCHIVO CENTRAL</b> |   |           |            |               |            | <b>10,216.44</b>     | <b>4,351.19</b>        | <b>5,863.25</b>       |
| MIC 9771                                     | SILLON SEMI EJECUTIVO EN TELA                     | N/A       | N/A        |               | 3/1/2017   | 7,030.44             | 2,811.77               | 4,217.67              |
| MIC 6335                                     | UPS APC BE550G, BACK-UP ES, 330 WAT               | APC       | 550WATT    | 4B1503P08786  | 7/3/2016   | 3,186.00             | 1,539.41               | 1,645.59              |
| <b>SubTotal: ENERGIA NO CONVENCIONAL</b>     |   |           |            |               |            | <b>8,411.04</b>      | <b>3,644.35</b>        | <b>4,765.69</b>       |
| MIC 8697                                     | SILLA EJECUTIVA CON CABEZAL, COLORSILLA EJECUTIVA |           |            |               | 13/9/2016  | 8,411.04             | 3,644.35               | 4,765.69              |

## MINISTERIO DE INDUSTRIA Y COMERCIO

## Reporte General de Activos

Fecha Generado: 6/1/2021

| Código                             | Descripción del Bien                | Marca         | Modelo        | Serie                | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------------|-------------------------------------|---------------|---------------|----------------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: EQUIDAD DE GENERO</b> |                                     |               |               |                      |            | <b>172,009.57</b>    | <b>57,118.94</b>       | <b>114,878.63</b>     |
| MICM 10847                         | CPU DELL OPTIPLEX 7060 DISCO DURO 1 | DELL          | OPTIPLEX 7060 | HVCCPX2              | 10/3/2020  | 63,399.17            | 15,849.54              | 47,548.63             |
| MIC 9832                           | ESCRITORIO STAFF                    | N/A           | N/A           |                      | 3/1/2017   | 15,115.80            | 6,045.92               | 9,068.88              |
| MIC 9075                           | ESCRITORIO STAFF                    | N/A           | N/A           |                      | 3/1/2017   | 15,115.80            | 6,045.92               | 9,068.88              |
| MIC 9074                           | ESCRITORIO STAFF                    | N/A           | N/A           |                      | 3/1/2017   | 15,115.80            | 6,045.92               | 9,068.88              |
| MIC 9825                           | ESCRITORIO STAFF                    | N/A           | N/A           |                      | 3/1/2017   | 15,115.80            | 6,045.92               | 9,068.88              |
| MIC 9803                           | GABINETE AEREO                      | N/A           | N/A           |                      | 3/1/2017   | 7,681.80             | 3,072.32               | 4,608.48              |
| MIC 9792                           | GABINETE AEREO                      | N/A           | N/A           |                      | 3/1/2017   | 7,681.80             | 3,072.32               | 4,608.48              |
| MIC 9953                           | GABINETE AEREO                      | N/A           | N/A           |                      | 3/1/2017   | 7,681.80             | 3,072.32               | 4,608.48              |
| MIC 9814                           | GABINETE AEREO                      | N/A           | N/A           |                      | 3/1/2017   | 7,681.80             | 3,072.32               | 4,608.48              |
| MICM 10851                         | MONITOR DELL LED DE 23 PULGADAS     | DELL          | SE2419H       | CN0C3PRFCC00894AV910 | 10/3/2020  | 8,500.00             | 2,124.75               | 6,374.25              |
| MICM 10538                         | SILLON SEMI EJECUTIVO               |               |               |                      | 12/6/2019  | 4,720.00             | 747.18                 | 3,971.83              |
| MIC 8035                           | UPS APC BE550G ES, 330 WATTS        | APC           | 1500 VA       | S4B1605P31145        | 1/6/2016   | 4,200.00             | 1,924.54               | 2,274.46              |
| <b>SubTotal: NO ASIGNADO</b>       |                                     |               |               |                      |            | <b>93,022,704.86</b> | <b>81,214,911.62</b>   | <b>11,810,664.24</b>  |
| 2608                               | abanico                             | daiwa         |               |                      | 25/2/2008  | 2,668.00             | 2,668.00               | 1.00                  |
| 2626                               | abanico                             | daiwa         |               |                      | 25/2/2008  | 2,668.00             | 2,668.00               | 1.00                  |
| 529                                | abanico                             | NO CONSIGNADA |               |                      | 1/12/2000  | 3,510.00             | 3,510.00               | 1.00                  |
| 1094                               | abanico                             | NO CONSIGNADA |               |                      | 5/1/2005   | 1,300.00             | 1,300.00               | 1.00                  |
| 1095                               | abanico                             | NO CONSIGNADA |               |                      | 5/1/2005   | 1,300.00             | 1,300.00               | 1.00                  |
| 1096                               | abanico                             | NO CONSIGNADA |               |                      | 5/1/2005   | 1,300.00             | 1,300.00               | 1.00                  |
| 1097                               | abanico                             | NO CONSIGNADA |               |                      | 5/1/2005   | 1,300.00             | 1,300.00               | 1.00                  |
| 1635                               | abanico                             | NO CONSIGNADA |               |                      | 1/12/2000  | 3,510.00             | 3,510.00               | 1.00                  |
| 2200                               | abanico                             | NO CONSIGNADA |               |                      | 5/1/2005   | 1,300.00             | 1,300.00               | 1.00                  |
| 2201                               | abanico                             | NO CONSIGNADA |               |                      | 5/1/2005   | 1,300.00             | 1,300.00               | 1.00                  |
| 2203                               | abanico                             | NO CONSIGNADA |               |                      | 5/1/2005   | 1,300.00             | 1,300.00               | 1.00                  |
| 2768                               | abanico de pared                    | kdk           |               |                      | 4/4/2008   | 6,034.32             | 6,034.32               | 1.00                  |
| 2769                               | abanico de pared                    | kdk           |               |                      | 4/4/2008   | 6,034.32             | 6,034.32               | 1.00                  |
| 2770                               | abanico de pared                    | kdk           |               |                      | 4/4/2008   | 6,034.32             | 6,034.32               | 1.00                  |
| 2771                               | abanico de pared                    | kdk           |               |                      | 4/4/2008   | 6,034.32             | 6,034.32               | 1.00                  |
| 3120                               | abanico de pared                    | daiwa         |               |                      | 21/11/2008 | 3,431.28             | 3,431.28               | 1.00                  |
| 3121                               | abanico de pared                    | daiwa         |               |                      | 21/11/2008 | 3,431.28             | 3,431.28               | 1.00                  |
| 3117                               | abanico de piso                     | daiwa         |               |                      | 21/11/2008 | 4,466.00             | 4,466.00               | 1.00                  |
| 3118                               | abanico de piso                     | daiwa         |               |                      | 21/11/2008 | 4,466.00             | 4,466.00               | 1.00                  |
| 3119                               | abanico de piso                     | daiwa         |               |                      | 21/11/2008 | 4,466.00             | 4,466.00               | 1.00                  |
| 2956                               | abanico de techo                    | kdk           |               |                      | 25/8/2008  | 4,002.00             | 4,002.00               | 1.00                  |
| 2957                               | abanico de techo                    | kdk           |               |                      | 25/8/2008  | 4,002.00             | 4,002.00               | 1.00                  |
| MIC 9626                           | ACCESS POINT 221C                   | FORTINET      | FAP-221C-A    | FP221C3X16033720     | 28/9/2016  | 29,394.51            | 29,393.51              | 1.00                  |
| MIC 8306                           | ACCESS POINT 221C                   | FORTINET      | FAP-221C-A    | FP221C3X16033067     | 28/9/2016  | 29,394.51            | 29,393.51              | 1.00                  |

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| Código    | Descripción del Bien                 | Marca         | Modelo     | Serie            | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------|--------------------------------------|---------------|------------|------------------|------------|----------------------|------------------------|-----------------------|
| MIC 8295  | ACCESS POINT 221C                    | FORTINET      | FAP-221C-A | FP221C3X16033627 | 28/9/2016  | 29,394.51            | 29,393.51              | 1.00                  |
| MIC 8284  | ACCESS POINT 221C                    | FORTINET      | FAP-221C-A | FP221C3X16033573 | 28/9/2016  | 29,394.51            | 29,393.51              | 1.00                  |
| MIC 8273  | ACCESS POINT 223C                    | FORTINET      | FAP-223C-A | FP223C3X16001726 | 28/9/2016  | 31,950.00            | 31,949.00              | 1.00                  |
| MIC 9624  | ACCESS POINT 223C                    | FORTINET      | FAP-223C-A | FP223C3X16001545 | 28/9/2016  | 31,950.00            | 31,949.00              | 1.00                  |
| 3341      | Aire acondicionado split tipo consol |               |            |                  | 27/7/2011  | 29,000.00            | 27,312.11              | 1,687.89              |
| 3342      | Aire acondicionado split tipo consol |               |            |                  | 27/7/2011  | 29,000.00            | 27,312.11              | 1,687.89              |
| 3323      | Aire acondicionado 24000BTU          | CARRIER       |            |                  | 6/6/2011   | 60,320.00            | 57,803.24              | 2,516.76              |
| 3157      | AIRE ACONDICIONADO                   | LENNOX        |            |                  | 18/1/2010  | 41,760.00            | 41,760.00              | 1.00                  |
| 2642      | aire acondicionado                   | lenox         |            |                  | 3/3/2008   | 41,087.20            | 41,087.20              | 1.00                  |
| 2801      | aire acondicionado split             | lg            |            |                  | 13/5/2008  | 24,595.00            | 24,595.00              | 1.00                  |
| 3148      | AIRE ACONDICIONADO SPLIT             | LENNOX        |            |                  | 18/1/2010  | 41,760.00            | 41,760.00              | 1.00                  |
| 3106      | aire acondicionado split             | conformaster  |            |                  | 10/10/2008 | 98,368.00            | 98,368.00              | 1.00                  |
| 3083      | aire acondicionado split             | confort       |            |                  | 25/8/2008  | 43,732.00            | 43,732.00              | 1.00                  |
| 3084      | aire acondicionado split             | confort       |            |                  | 25/8/2008  | 43,732.00            | 43,732.00              | 1.00                  |
| 3085      | aire acondicionado split             | confort       |            |                  | 25/8/2008  | 43,732.00            | 43,732.00              | 1.00                  |
| 2861      | aire acondicionado split             |               |            |                  | 10/6/2008  | 40,310.00            | 40,310.00              | 1.00                  |
| 2896      | aire acondicionado split             |               |            |                  | 22/10/2008 | 113,680.00           | 113,680.00             | 1.00                  |
| aircond01 | AIRE ACONDICIONADO SPLIT             | Sin Marca     |            |                  | 3/12/2007  | 97,730.00            | 97,730.00              | 1.00                  |
| 3571      | Aire acondicionado split de 12000 B  |               |            |                  | 27/10/2011 | 37,700.00            | 34,564.38              | 3,135.62              |
| 3326      | Aire condicionado de 3 toneladas ti  |               |            |                  | 6/6/2011   | 97,440.00            | 93,374.46              | 4,065.54              |
| 3327      | Aire condicionado de 3 toneladas ti  |               |            |                  | 6/6/2011   | 97,440.00            | 93,374.46              | 4,065.54              |
| 3325      | Aire de 12000BTU split 220v          | LENNOX        |            |                  | 6/6/2011   | 31,900.00            | 30,569.02              | 1,330.98              |
| MIC0370   | ALCAZAR DE COLON 60X90 RENZO OVIEDO  |               |            |                  | 27/7/2006  | 85,000.00            | 0.00                   | 85,000.00             |
| 2774      | antena acces point                   | linksys       |            |                  | 9/4/2008   | 13,050.00            | 13,050.00              | 1.00                  |
| 2775      | antena acces point                   | linksys       |            |                  | 9/4/2008   | 13,050.00            | 13,050.00              | 1.00                  |
| 2776      | antena acces point                   | linksys       |            |                  | 9/4/2008   | 13,050.00            | 13,050.00              | 1.00                  |
| 3337      | Apple Ipod 64 GB                     | APPLE         | MACBOOK    |                  | 16/6/2011  | 58,902.48            | 58,902.48              | 1.00                  |
| arc023    | ARCHIVO                              | Sin Marca     |            |                  | 30/11/2007 | 5,950.00             | 5,950.00               | 1.00                  |
| arc024    | ARCHIVO                              | Sin Marca     |            |                  | 30/11/2007 | 5,950.00             | 5,950.00               | 1.00                  |
| arc025    | ARCHIVO                              | Sin Marca     |            |                  | 30/11/2007 | 5,950.00             | 5,950.00               | 1.00                  |
| arc026    | ARCHIVO                              | Sin Marca     |            |                  | 22/11/2007 | 4,850.00             | 4,850.00               | 1.00                  |
| arc027    | ARCHIVO                              | Sin Marca     |            |                  | 22/11/2007 | 4,850.00             | 4,850.00               | 1.00                  |
| arc028    | ARCHIVO                              | Sin Marca     |            |                  | 22/11/2007 | 4,850.00             | 4,850.00               | 1.00                  |
| arc022    | ARCHIVO                              | Sin Marca     |            |                  | 19/10/2007 | 18,000.00            | 18,000.00              | 1.00                  |
| arc029    | ARCHIVO                              | Sin Marca     |            |                  | 12/11/2007 | 9,800.00             | 9,800.00               | 1.00                  |
| arc032    | ARCHIVO                              | Sin Marca     |            |                  | 12/11/2007 | 8,500.00             | 8,500.00               | 1.00                  |
| arc030    | ARCHIVO                              | Sin Marca     |            |                  | 16/10/2007 | 6,575.00             | 6,575.00               | 1.00                  |
| arc031    | ARCHIVO                              | Sin Marca     |            |                  | 16/10/2007 | 6,575.00             | 6,575.00               | 1.00                  |
| 1888      | archivo                              | NO CONSIGNADA |            |                  | 13/5/2004  | 10,146.00            | 10,146.00              | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1893   | archivo              | NO CONSIGNADA |        |       | 13/5/2004  | 10,146.00            | 10,146.00              | 1.00                  |
| 1905   | archivo              | NO CONSIGNADA |        |       | 13/5/2004  | 10,146.00            | 10,146.00              | 1.00                  |
| 1912   | archivo              | NO CONSIGNADA |        |       | 13/7/1999  | 10,146.00            | 10,146.00              | 1.00                  |
| 1926   | archivo              | NO CONSIGNADA |        |       | 13/7/1999  | 7,000.00             | 7,000.00               | 1.00                  |
| 1931   | archivo              | NO CONSIGNADA |        |       | 13/7/1999  | 7,000.00             | 7,000.00               | 1.00                  |
| 1932   | archivo              | NO CONSIGNADA |        |       | 13/7/1999  | 7,000.00             | 7,000.00               | 1.00                  |
| 1933   | archivo              | NO CONSIGNADA |        |       | 13/7/1999  | 7,000.00             | 7,000.00               | 1.00                  |
| 1934   | archivo              | NO CONSIGNADA |        |       | 3/1/2001   | 7,000.00             | 7,000.00               | 1.00                  |
| 1951   | archivo              | NO CONSIGNADA |        |       | 8/4/1999   | 6,000.00             | 6,000.00               | 1.00                  |
| 1958   | archivo              | NO CONSIGNADA |        |       | 8/4/1999   | 6,000.00             | 6,000.00               | 1.00                  |
| 1959   | archivo              | NO CONSIGNADA |        |       | 8/4/1999   | 6,000.00             | 6,000.00               | 1.00                  |
| 1967   | archivo              | NO CONSIGNADA |        |       | 13/7/1999  | 6,000.00             | 6,000.00               | 1.00                  |
| 1975   | archivo              | NO CONSIGNADA |        |       | 3/6/2001   | 6,000.00             | 6,000.00               | 1.00                  |
| 2025   | archivo              | NO CONSIGNADA |        |       | 21/4/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 2026   | archivo              | NO CONSIGNADA |        |       | 22/4/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 2028   | archivo              | NO CONSIGNADA |        |       | 24/4/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 2029   | archivo              | NO CONSIGNADA |        |       | 25/4/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 2030   | archivo              | NO CONSIGNADA |        |       | 26/4/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 2031   | archivo              | NO CONSIGNADA |        |       | 27/4/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 2071   | archivo              | NO CONSIGNADA |        |       | 6/2/2001   | 4,000.00             | 4,000.00               | 1.00                  |
| 2080   | archivo              | NO CONSIGNADA |        |       | 6/2/2001   | 4,000.00             | 4,000.00               | 1.00                  |
| 2081   | archivo              | NO CONSIGNADA |        |       | 6/3/2001   | 4,000.00             | 4,000.00               | 1.00                  |
| 2113   | archivo              | NO CONSIGNADA |        |       | 7/2/2001   | 4,000.00             | 4,000.00               | 1.00                  |
| 2114   | archivo              | NO CONSIGNADA |        |       | 7/3/2001   | 4,000.00             | 4,000.00               | 1.00                  |
| 2134   | archivo              | NO CONSIGNADA |        |       | 3/10/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 2135   | archivo              | NO CONSIGNADA |        |       | 3/11/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 1641   | archivo              | NO CONSIGNADA |        |       | 14/5/2001  | 3,500.00             | 3,500.00               | 1.00                  |
| 1573   | archivo              | NO CONSIGNADA |        |       | 1/12/2000  | 4,500.00             | 4,500.00               | 1.00                  |
| 1660   | archivo              | NO CONSIGNADA |        |       | 1/12/2000  | 3,500.00             | 3,500.00               | 1.00                  |
| 1670   | archivo              | NO CONSIGNADA |        |       | 1/12/2000  | 3,500.00             | 3,500.00               | 1.00                  |
| 1683   | archivo              | NO CONSIGNADA |        |       | 16/4/2001  | 3,500.00             | 3,500.00               | 1.00                  |
| 1684   | archivo              | NO CONSIGNADA |        |       | 17/4/2001  | 3,500.00             | 3,500.00               | 1.00                  |
| 1692   | archivo              | NO CONSIGNADA |        |       | 1/12/2000  | 3,500.00             | 3,500.00               | 1.00                  |
| 1700   | archivo              | NO CONSIGNADA |        |       | 1/12/2000  | 3,500.00             | 3,500.00               | 1.00                  |
| 1717   | archivo              | NO CONSIGNADA |        |       | 14/4/2001  | 3,500.00             | 3,500.00               | 1.00                  |
| 1714   | archivo              | NO CONSIGNADA |        |       | 1/12/2000  | 3,500.00             | 3,500.00               | 1.00                  |
| 1767   | archivo              | NO CONSIGNADA |        |       | 4/12/2001  | 3,500.00             | 3,500.00               | 1.00                  |
| 1777   | archivo              | NO CONSIGNADA |        |       | 13/7/1999  | 3,500.00             | 3,500.00               | 1.00                  |
| 1786   | archivo              | NO CONSIGNADA |        |       | 13/8/1999  | 3,500.00             | 3,500.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1787   | archivo              | NO CONSIGNADA |        |       | 13/8/1999  | 3,000.00             | 3,000.00               | 1.00                  |
| 1788   | archivo              | NO CONSIGNADA |        |       | 13/3/1999  | 3,500.00             | 3,500.00               | 1.00                  |
| 1792   | archivo              | NO CONSIGNADA |        |       | 4/12/2000  | 3,000.00             | 3,000.00               | 1.00                  |
| 1838   | archivo              | NO CONSIGNADA |        |       | 5/5/2000   | 3,000.00             | 3,000.00               | 1.00                  |
| 1253   | archivo              | NO CONSIGNADA |        |       | 27/4/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 1278   | archivo              | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1309   | archivo              | NO CONSIGNADA |        |       | 3/12/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 1310   | archivo              | XEROX         |        |       | 3/12/2004  | 6,001.00             | 6,001.00               | 1.00                  |
| 1328   | archivo              | XEROX         |        |       | 3/12/2004  | 6,001.00             | 6,001.00               | 1.00                  |
| 1357   | archivo              | NO CONSIGNADA |        |       | 15/4/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 1361   | archivo              | NO CONSIGNADA |        |       | 14/4/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 1368   | archivo              | NO CONSIGNADA |        |       | 3/12/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 1377   | archivo              | NO CONSIGNADA |        |       | 15/5/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 1378   | archivo              | XEROX         |        |       | 15/5/2004  | 5,501.00             | 5,501.00               | 1.00                  |
| 1436   | archivo              | NO CONSIGNADA |        |       | 13/5/2004  | 10,146.00            | 10,146.00              | 1.00                  |
| 1513   | archivo              | NO CONSIGNADA |        |       | 13/3/1999  | 5,500.00             | 5,500.00               | 1.00                  |
| 1535   | archivo              | NO CONSIGNADA |        |       | 1/12/2000  | 5,500.00             | 5,500.00               | 1.00                  |
| 1536   | archivo              | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 1537   | archivo              | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 1538   | archivo              | NO CONSIGNADA |        |       | 1/12/2000  | 4,500.00             | 4,500.00               | 1.00                  |
| 1552   | archivo              | NO CONSIGNADA |        |       | 1/12/2000  | 5,500.00             | 5,500.00               | 1.00                  |
| 1122   | archivo              | NO CONSIGNADA |        |       | 13/5/2004  | 10,146.00            | 10,146.00              | 1.00                  |
| 1138   | archivo              | NO CONSIGNADA |        |       | 16/5/2004  | 10,146.00            | 10,146.00              | 1.00                  |
| 1149   | archivo              | NO CONSIGNADA |        |       | 13/5/2004  | 10,146.00            | 10,146.00              | 1.00                  |
| 1153   | archivo              | NO CONSIGNADA |        |       | 14/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 1164   | archivo              | NO CONSIGNADA |        |       | 13/5/2004  | 10,146.00            | 10,146.00              | 1.00                  |
| 1175   | archivo              | NO CONSIGNADA |        |       | 1/1/2004   | 6,000.00             | 6,000.00               | 1.00                  |
| 1185   | archivo              | NO CONSIGNADA |        |       | 1/8/2004   | 6,000.00             | 6,000.00               | 1.00                  |
| 1197   | archivo              | NO CONSIGNADA |        |       | 13/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 1207   | archivo              | NO CONSIGNADA |        |       | 13/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 1211   | archivo              | NO CONSIGNADA |        |       | 1/8/2004   | 6,000.00             | 6,000.00               | 1.00                  |
| 1220   | archivo              | NO CONSIGNADA |        |       | 14/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 1224   | archivo              | NO CONSIGNADA |        |       | 14/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 1226   | archivo              | NO CONSIGNADA |        |       | 14/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 1229   | archivo              | NO CONSIGNADA |        |       | 14/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 1230   | archivo              | XEROX         |        |       | 14/5/2004  | 6,001.00             | 6,001.00               | 1.00                  |
| 1240   | archivo              | NO CONSIGNADA |        |       | 13/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 965    | archivo              | NO CONSIGNADA |        |       | 6/2/2001   | 4,000.00             | 4,000.00               | 1.00                  |
| 974    | archivo              | NO CONSIGNADA |        |       | 6/2/2001   | 4,000.00             | 4,000.00               | 1.00                  |

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| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 975    | archivo              | NO CONSIGNADA |        |       | 6/3/2001   | 4,000.00             | 4,000.00               | 1.00                  |
| 1007   | archivo              | NO CONSIGNADA |        |       | 7/2/2001   | 4,000.00             | 4,000.00               | 1.00                  |
| 1008   | archivo              | NO CONSIGNADA |        |       | 7/3/2001   | 4,000.00             | 4,000.00               | 1.00                  |
| 1028   | archivo              | NO CONSIGNADA |        |       | 3/10/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 1029   | archivo              | NO CONSIGNADA |        |       | 3/11/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 661    | archivo              | NO CONSIGNADA |        |       | 4/12/2001  | 3,500.00             | 3,500.00               | 1.00                  |
| 671    | archivo              | NO CONSIGNADA |        |       | 13/7/1999  | 3,500.00             | 3,500.00               | 1.00                  |
| 659    | archivo              | NO CONSIGNADA |        |       | 4/12/2001  | 3,500.00             | 3,500.00               | 1.00                  |
| 680    | archivo              | NO CONSIGNADA |        |       | 13/8/1999  | 3,500.00             | 3,500.00               | 1.00                  |
| 681    | archivo              | NO CONSIGNADA |        |       | 13/8/1999  | 3,000.00             | 3,000.00               | 1.00                  |
| 682    | archivo              | NO CONSIGNADA |        |       | 13/3/1999  | 3,500.00             | 3,500.00               | 1.00                  |
| 686    | archivo              | NO CONSIGNADA |        |       | 4/12/2000  | 3,000.00             | 3,000.00               | 1.00                  |
| 732    | archivo              | NO CONSIGNADA |        |       | 5/5/2000   | 3,000.00             | 3,000.00               | 1.00                  |
| 782    | archivo              | NO CONSIGNADA |        |       | 13/5/2004  | 10,146.00            | 10,146.00              | 1.00                  |
| 787    | archivo              | NO CONSIGNADA |        |       | 13/5/2004  | 10,146.00            | 10,146.00              | 1.00                  |
| 799    | archivo              | NO CONSIGNADA |        |       | 13/5/2004  | 10,146.00            | 10,146.00              | 1.00                  |
| 806    | archivo              | NO CONSIGNADA |        |       | 13/7/1999  | 10,146.00            | 10,146.00              | 1.00                  |
| 820    | archivo              | NO CONSIGNADA |        |       | 13/7/1999  | 7,000.00             | 7,000.00               | 1.00                  |
| 825    | archivo              | NO CONSIGNADA |        |       | 13/7/1999  | 7,000.00             | 7,000.00               | 1.00                  |
| 826    | archivo              | NO CONSIGNADA |        |       | 13/7/1999  | 7,000.00             | 7,000.00               | 1.00                  |
| 827    | archivo              | NO CONSIGNADA |        |       | 13/7/1999  | 7,000.00             | 7,000.00               | 1.00                  |
| 828    | archivo              | NO CONSIGNADA |        |       | 3/1/2001   | 7,000.00             | 7,000.00               | 1.00                  |
| 845    | archivo              | NO CONSIGNADA |        |       | 8/4/1999   | 6,000.00             | 6,000.00               | 1.00                  |
| 852    | archivo              | NO CONSIGNADA |        |       | 8/4/1999   | 6,000.00             | 6,000.00               | 1.00                  |
| 853    | archivo              | NO CONSIGNADA |        |       | 8/4/1999   | 6,000.00             | 6,000.00               | 1.00                  |
| 861    | archivo              | NO CONSIGNADA |        |       | 13/7/1999  | 6,000.00             | 6,000.00               | 1.00                  |
| 869    | archivo              | NO CONSIGNADA |        |       | 3/6/2001   | 6,000.00             | 6,000.00               | 1.00                  |
| 919    | archivo              | NO CONSIGNADA |        |       | 21/4/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 920    | archivo              | NO CONSIGNADA |        |       | 22/4/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 921    | archivo              | NO CONSIGNADA |        |       | 23/4/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 922    | archivo              | NO CONSIGNADA |        |       | 24/4/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 923    | archivo              | NO CONSIGNADA |        |       | 25/4/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 924    | archivo              | NO CONSIGNADA |        |       | 26/4/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 925    | archivo              | NO CONSIGNADA |        |       | 27/4/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 535    | archivo              | NO CONSIGNADA |        |       | 14/5/2001  | 3,500.00             | 3,500.00               | 1.00                  |
| 554    | archivo              | NO CONSIGNADA |        |       | 1/12/2000  | 3,500.00             | 3,500.00               | 1.00                  |
| 564    | archivo              | NO CONSIGNADA |        |       | 1/12/2000  | 3,500.00             | 3,500.00               | 1.00                  |
| 577    | archivo              | NO CONSIGNADA |        |       | 16/4/2001  | 3,500.00             | 3,500.00               | 1.00                  |
| 586    | archivo              | NO CONSIGNADA |        |       | 1/12/2000  | 3,500.00             | 3,500.00               | 1.00                  |

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| Código    | Descripción del Bien | Marca         | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------|----------------------|---------------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 594       | archivo              | NO CONSIGNADA |         |       | 1/12/2000  | 3,500.00             | 3,500.00               | 1.00                  |
| 611       | archivo              | NO CONSIGNADA |         |       | 14/4/2001  | 3,500.00             | 3,500.00               | 1.00                  |
| 608       | archivo              | NO CONSIGNADA |         |       | 1/12/2000  | 3,500.00             | 3,500.00               | 1.00                  |
| 330       | archivo              | NO CONSIGNADA |         |       | 13/5/2004  | 10,146.00            | 10,146.00              | 1.00                  |
| 407       | archivo              | NO CONSIGNADA |         |       | 13/3/1999  | 5,500.00             | 5,500.00               | 1.00                  |
| 430       | archivo              | NO CONSIGNADA |         |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 432       | archivo              | NO CONSIGNADA |         |       | 1/12/2000  | 4,500.00             | 4,500.00               | 1.00                  |
| 446       | archivo              | NO CONSIGNADA |         |       | 1/12/2000  | 5,500.00             | 5,500.00               | 1.00                  |
| 467       | archivo              | NO CONSIGNADA |         |       | 1/12/2000  | 4,500.00             | 4,500.00               | 1.00                  |
| 16        | archivo              | NO CONSIGNADA |         |       | 13/5/2004  | 10,146.00            | 10,146.00              | 1.00                  |
| 32        | archivo              | NO CONSIGNADA |         |       | 16/5/2004  | 10,146.00            | 10,146.00              | 1.00                  |
| 43        | archivo              | NO CONSIGNADA |         |       | 13/5/2004  | 10,146.00            | 10,146.00              | 1.00                  |
| 44        | archivo              | NO CONSIGNADA |         |       | 13/5/2004  | 10,146.00            | 10,146.00              | 1.00                  |
| 58        | archivo              | NO CONSIGNADA |         |       | 13/5/2004  | 10,146.00            | 10,146.00              | 1.00                  |
| 69        | archivo              | NO CONSIGNADA |         |       | 1/1/2004   | 6,000.00             | 6,000.00               | 1.00                  |
| 79        | archivo              | NO CONSIGNADA |         |       | 1/8/2004   | 6,000.00             | 6,000.00               | 1.00                  |
| 91        | archivo              | NO CONSIGNADA |         |       | 13/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 101       | archivo              | NO CONSIGNADA |         |       | 13/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 105       | archivo              | NO CONSIGNADA |         |       | 1/8/2004   | 6,000.00             | 6,000.00               | 1.00                  |
| 114       | archivo              | NO CONSIGNADA |         |       | 14/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 118       | archivo              | NO CONSIGNADA |         |       | 14/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 120       | archivo              | NO CONSIGNADA |         |       | 14/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 123       | archivo              | NO CONSIGNADA |         |       | 14/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 124       | archivo              | XEROX         |         |       | 14/5/2004  | 6,001.00             | 6,001.00               | 1.00                  |
| 134       | archivo              | NO CONSIGNADA |         |       | 13/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 147       | archivo              | NO CONSIGNADA |         |       | 27/4/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 172       | archivo              | NO CONSIGNADA |         |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 187       | archivo              | NO CONSIGNADA |         |       | 20/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 203       | archivo              | NO CONSIGNADA |         |       | 3/12/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 204       | archivo              | XEROX         |         |       | 3/12/2004  | 6,001.00             | 6,001.00               | 1.00                  |
| 222       | archivo              | XEROX         |         |       | 3/12/2004  | 6,001.00             | 6,001.00               | 1.00                  |
| 251       | archivo              | NO CONSIGNADA |         |       | 15/4/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 255       | archivo              | NO CONSIGNADA |         |       | 14/4/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 262       | archivo              | NO CONSIGNADA |         |       | 3/12/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 271       | archivo              | NO CONSIGNADA |         |       | 15/5/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 272       | archivo              | XEROX         |         |       | 15/5/2004  | 5,501.00             | 5,501.00               | 1.00                  |
| archmod01 | ARCHIVO 3 GAVETAS    | OMAR          | MODULAR |       | 23/3/2004  | 3,800.00             | 3,800.00               | 1.00                  |
| 2788      | archivo 3g           |               |         |       | 22/5/2008  | 6,873.00             | 6,873.00               | 1.00                  |
| 2811      | archivo 3g           |               |         |       | 7/5/2008   | 6,873.00             | 6,873.00               | 1.00                  |

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| Código    | Descripción del Bien | Marca     | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------|----------------------|-----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 2635      | archivo 3g           |           |        |       | 25/3/2008  | 6,919.40             | 6,919.40               | 1.00                  |
| 2636      | archivo 3g           |           |        |       | 25/3/2008  | 6,919.40             | 6,919.40               | 1.00                  |
| 2903      | archivo 3g           |           |        |       | 23/7/2008  | 8,584.00             | 8,584.00               | 1.00                  |
| 3090      | archivo 3g           |           |        |       | 25/9/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3091      | archivo 3g           |           |        |       | 25/9/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3007      | archivo 3g           |           |        |       | 29/8/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3008      | archivo 3g           |           |        |       | 29/8/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3009      | archivo 3g           |           |        |       | 29/8/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3010      | archivo 3g           |           |        |       | 29/8/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3011      | archivo 3g           |           |        |       | 29/8/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3012      | archivo 3g           |           |        |       | 29/8/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3013      | archivo 3g           |           |        |       | 29/8/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3014      | archivo 3g           |           |        |       | 29/8/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3044      | archivo 3g           |           |        |       | 25/9/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3045      | archivo 3g           |           |        |       | 25/9/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3046      | archivo 3g           |           |        |       | 25/9/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3047      | archivo 3g           |           |        |       | 25/9/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3048      | archivo 3g           |           |        |       | 25/9/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3049      | archivo 3g           |           |        |       | 25/9/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3050      | archivo 3g           |           |        |       | 25/9/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3051      | archivo 3g           |           |        |       | 25/9/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3052      | archivo 3g           |           |        |       | 25/9/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3053      | archivo 3g           |           |        |       | 25/9/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3054      | archivo 3g           |           |        |       | 25/9/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3055      | archivo 3g           |           |        |       | 25/9/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 3060      | archivo 3g           |           |        |       | 26/9/2008  | 5,980.96             | 5,980.96               | 1.00                  |
| 3064      | archivo 3g           |           |        |       | 30/9/2008  | 10,086.20            | 10,086.20              | 1.00                  |
| arc016    | ARCHIVO 4 GAVETAS    | Sin Marca |        |       | 11/10/2007 | 9,950.00             | 9,950.00               | 1.00                  |
| arc033    | ARCHIVO 4 GAVETAS    | Sin Marca |        |       | 12/12/2007 | 7,830.00             | 7,830.00               | 1.00                  |
| arc034    | ARCHIVO 4 GAVETAS    | Sin Marca |        |       | 12/12/2007 | 13,500.00            | 13,500.00              | 1.00                  |
| arc010    | ARCHIVO 4 GAVETAS    | Sin Marca |        |       | 15/8/2007  | 7,850.00             | 7,850.00               | 1.00                  |
| arc011    | ARCHIVO 4 GAVETAS    | Sin Marca |        |       | 15/8/2007  | 7,850.00             | 7,850.00               | 1.00                  |
| 3062      | archivo 4g           |           |        |       | 30/9/2008  | 10,788.00            | 10,788.00              | 1.00                  |
| 3063      | archivo 4g           |           |        |       | 30/9/2008  | 10,788.00            | 10,788.00              | 1.00                  |
| 2777      | archivo 4g           |           |        |       | 11/4/2008  | 9,860.00             | 9,860.00               | 1.00                  |
| ARCHCAR   | ARCHIVO CARTA        | DURAMAX   |        |       | 29/3/2007  | 6,230.00             | 6,230.00               | 1.00                  |
| archcar01 | ARCHIVO CARTA        | DURAMAX   |        |       | 29/3/2007  | 6,230.00             | 6,230.00               | 1.00                  |
| archcar03 | ARCHIVO CARTA        | DURAMAX   |        |       | 29/3/2007  | 6,230.00             | 6,230.00               | 1.00                  |
| archcar04 | ARCHIVO CARTA        | DURAMAX   |        |       | 29/3/2007  | 6,230.00             | 6,230.00               | 1.00                  |



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|-----------|-------------------------------------|-----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| archcar05 | ARCHIVO CARTA                       | DURAMAX   |        |       | 29/3/2007  | 6,230.00             | 6,230.00               | 1.00                  |
| archcar06 | ARCHIVO CARTA                       | DURAMAX   |        |       | 29/3/2007  | 6,230.00             | 6,230.00               | 1.00                  |
| 3743      | Archivo de 2 gavetas en metal       |           |        |       | 12/12/2011 | 6,704.80             | 6,088.06               | 616.74                |
| 3747      | Archivo de 3 gavetas en metal       |           |        |       | 12/12/2011 | 5,916.00             | 5,371.81               | 544.19                |
| 3748      | Archivo de 3 gavetas en metal       |           |        |       | 12/12/2011 | 5,916.00             | 5,371.81               | 544.19                |
| 3749      | Archivo de 3 gavetas en metal       |           |        |       | 12/12/2011 | 5,916.00             | 5,371.81               | 544.19                |
| 3750      | Archivo de 3 gavetas en metal       |           |        |       | 12/12/2011 | 5,916.00             | 5,371.81               | 544.19                |
| 3752      | Archivo de 3 gavetas en metal       |           |        |       | 12/12/2011 | 9,262.60             | 8,410.58               | 852.02                |
| 3753      | Archivo de 3 gavetas en metal       |           |        |       | 12/12/2011 | 9,262.60             | 8,410.58               | 852.02                |
| 3751      | Archivo de 4 gavetas en metal       |           |        |       | 12/12/2011 | 10,335.60            | 9,384.88               | 950.72                |
| 3744      | Archivo de 4 gavetas en metal       |           |        |       | 12/12/2011 | 31,714.40            | 28,797.15              | 2,917.25              |
| 3745      | Archivo de 4 gavetas en metal       |           |        |       | 12/12/2011 | 31,714.40            | 28,797.15              | 2,917.25              |
| 3746      | Archivo de 4 gavetas en metal       |           |        |       | 12/12/2011 | 31,714.40            | 28,797.15              | 2,917.25              |
| 3470      | Archivo de dos gavetas              |           |        |       | 10/8/2011  | 16,962.68            | 15,970.40              | 992.29                |
| 3471      | Archivo de dos gavetas              |           |        |       | 10/8/2011  | 16,962.68            | 15,970.40              | 992.29                |
| 3472      | Archivo de dos gavetas              |           |        |       | 10/8/2011  | 16,962.68            | 15,970.40              | 992.29                |
| 3473      | Archivo de dos gavetas              |           |        |       | 10/8/2011  | 16,962.68            | 15,970.40              | 992.29                |
| arc008    | ARCHIVO DE ESCRITORIO               | Sin Marca |        |       | 9/8/2007   | 4,895.00             | 4,895.00               | 1.00                  |
| 009       | ARCHIVO DE ESCRITORIO               | Sin Marca |        |       | 9/8/2007   | 4,895.00             | 4,895.00               | 1.00                  |
| arc005    | ARCHIVO DE ESCRITORIO               | Sin Marca |        |       | 9/8/2007   | 4,895.00             | 4,895.00               | 1.00                  |
| arc006    | ARCHIVO DE ESCRITORIO               | Sin Marca |        |       | 9/8/2007   | 4,895.00             | 4,895.00               | 1.00                  |
| 3474      | Archivo de metal vertical de 4 gave |           |        |       | 10/8/2011  | 11,927.12            | 11,229.41              | 697.71                |
| 3475      | Archivo de metal vertical de 4 gave |           |        |       | 10/8/2011  | 11,927.12            | 11,229.41              | 697.71                |
| 3476      | Archivo de metal vertical de 4 gave |           |        |       | 10/8/2011  | 11,927.12            | 11,229.41              | 697.71                |
| 3477      | Archivo de metal vertical de 4 gave |           |        |       | 10/8/2011  | 11,927.12            | 11,229.41              | 697.71                |
| 3478      | Archivo de metal vertical de 4 gave |           |        |       | 10/8/2011  | 11,927.12            | 11,229.41              | 697.71                |
| 3479      | Archivo de metal vertical de 4 gave |           |        |       | 10/8/2011  | 11,927.12            | 11,229.41              | 697.71                |
| 2526      | archivo en pino 2G                  |           |        |       | 31/1/2008  | 6,496.00             | 6,496.00               | 1.00                  |
| arc004    | ARCHIVO GRANDE                      | Sin Marca |        |       | 9/8/2007   | 21,995.00            | 21,995.00              | 1.00                  |
| arc015    | ARCHIVO GRANDE                      | Sin Marca |        |       | 9/8/2007   | 21,995.00            | 21,995.00              | 1.00                  |
| archlat01 | ARCHIVO LATERAL                     | Sin Marca |        |       | 7/3/2007   | 13,500.00            | 13,500.00              | 1.00                  |
| archlat02 | ARCHIVO LATERAL                     | Sin Marca |        |       | 7/3/2007   | 13,500.00            | 13,500.00              | 1.00                  |
| 3480      | Archivo laterales de metal 4 gavet  |           |        |       | 10/8/2011  | 22,272.00            | 20,969.14              | 1,302.86              |
| 3481      | Archivo laterales de metal 4 gavet  |           |        |       | 10/8/2011  | 22,272.00            | 20,969.14              | 1,302.86              |
| 8482      | Archivo laterales de metal 4 gavet  |           |        |       | 10/8/2011  | 22,272.00            | 20,969.14              | 1,302.86              |
| 3483      | Archivo laterales de metal 4 gavet  |           |        |       | 10/8/2011  | 22,272.00            | 20,969.14              | 1,302.86              |
| 2902      | archivo metal                       |           |        |       | 23/7/2008  | 14,848.00            | 14,848.00              | 1.00                  |
| 2933      | archivo metal                       |           |        |       | 16/7/2008  | 14,848.00            | 14,848.00              | 1.00                  |
| 3164      | ARCHIVO METAL 3G                    |           |        |       | 8/2/2010   | 6,635.00             | 6,635.00               | 1.00                  |

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|-----------|------------------------------|-----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 2617      | archivo metalico 2G          |           |        |       | 11/2/2008  | 5,336.00             | 5,336.00               | 1.00                  |
| 2615      | archivo metalico 3G          |           |        |       | 11/2/2008  | 6,670.00             | 6,670.00               | 1.00                  |
| 2616      | archivo metalico 3G          |           |        |       | 11/2/2008  | 6,670.00             | 6,670.00               | 1.00                  |
| 2734      | archivo metalico 4g          |           |        |       | 16/4/2008  | 10,996.80            | 10,996.80              | 1.00                  |
| 2736      | archivo metalico 4g          |           |        |       | 1/4/2008   | 10,996.80            | 10,996.80              | 1.00                  |
| 2638      | archivo metalico 5G          |           |        |       | 25/3/2008  | 12,934.00            | 12,934.00              | 1.00                  |
| 2578      | archivo metalico 5G          |           |        |       | 18/1/2008  | 12,272.80            | 12,272.80              | 1.00                  |
| 2600      | archivo metalico 5G          |           |        |       | 18/1/2008  | 12,272.00            | 12,272.00              | 1.00                  |
| 2598      | archivo modular              |           |        |       | 11/1/2008  | 7,830.00             | 7,830.00               | 1.00                  |
| 2599      | archivo modular              |           |        |       | 11/1/2008  | 7,830.00             | 7,830.00               | 1.00                  |
| 2973      | archivo modular              |           |        |       | 21/8/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 2974      | archivo modular              |           |        |       | 21/8/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 2975      | archivo modular              |           |        |       | 21/8/2008  | 4,906.80             | 4,906.80               | 1.00                  |
| 2872      | archivo modular              |           |        |       | 30/6/2008  | 4,721.20             | 4,721.20               | 1.00                  |
| 3484      | Archivo modular              |           |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3485      | Archivo modular              |           |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| archmod02 | ARCHIVO MODULAR              | Sin Marca |        |       | 7/3/2007   | 3,750.00             | 3,750.00               | 1.00                  |
| n2md      | ARCHIVO MODULAR              | OMAR      |        |       | 29/3/2007  | 3,800.00             | 3,800.00               | 1.00                  |
| n2ms01    | ARCHIVO MODULAR              | OMAR      |        |       | 29/3/2007  | 3,800.00             | 3,800.00               | 1.00                  |
| n2md03    | ARCHIVO MODULAR              | OMAR      |        |       | 29/3/2007  | 3,800.00             | 3,800.00               | 1.00                  |
| n2md04    | ARCHIVO MODULAR              | OMAR      |        |       | 29/3/2007  | 3,800.00             | 3,800.00               | 1.00                  |
| n2md05    | ARCHIVO MODULAR              | OMAR      |        |       | 29/3/2007  | 3,800.00             | 3,800.00               | 1.00                  |
| 2522      | archivo modular 2G           |           |        |       | 31/1/2008  | 4,640.00             | 4,640.00               | 1.00                  |
| 2521      | archivo modular 3G           |           |        |       | 31/1/2008  | 5,046.00             | 5,046.00               | 1.00                  |
| 3068      | archivo modular 3g           |           |        |       | 30/9/2008  | 5,046.00             | 5,046.00               | 1.00                  |
| 3069      | archivo modular 3g           |           |        |       | 30/9/2008  | 5,046.00             | 5,046.00               | 1.00                  |
| 3070      | archivo modular 3g           |           |        |       | 30/9/2008  | 5,046.00             | 5,046.00               | 1.00                  |
| 2781      | archivo modular 3g           |           |        |       | 11/4/2008  | 4,524.00             | 4,524.00               | 1.00                  |
| 3486      | Archivo modular de 3 gavetas |           |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3487      | Archivo modular de 3 gavetas |           |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3488      | Archivo modular de 3 gavetas |           |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3489      | Archivo modular de 3 gavetas |           |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3490      | Archivo modular de 3 gavetas |           |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3491      | Archivo modular de 3 gavetas |           |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3492      | Archivo modular de 3 gavetas |           |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3493      | Archivo modular de 3 gavetas |           |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3494      | Archivo modular de 3 gavetas |           |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3495      | Archivo modular de 3 gavetas |           |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3496      | Archivo modular de 3 gavetas |           |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |

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|---------|------------------------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 3497    | Archivo modular de 3 gavetas       |               |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3498    | Archivo modular de 3 gavetas       |               |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3499    | Archivo modular de 3 gavetas       |               |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3500    | Archivo modular de 3 gavetas       |               |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3501    | Archivo modular de 3 gavetas       |               |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3502    | Archivo modular de 3 gavetas       |               |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3503    | Archivo modular de 3 gavetas       |               |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3505    | Archivo modular de 3 gavetas       |               |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3506    | Archivo modular de 3 gavetas       |               |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3507    | Archivo modular de 3 gavetas       |               |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3508    | Archivo modular de 3 gavetas       |               |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3509    | Archivo modular de 3 gavetas       |               |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3510    | Archivo modular de 3 gavetas       |               |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3513    | Archivo modular de 3 gavetas       |               |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| arc001  | ARCHIVO PEQUEÑO                    | Sin Marca     |        |       | 9/8/2007   | 4,895.00             | 4,895.00               | 1.00                  |
| arc002  | ARCHIVO PEQUEÑO                    | Sin Marca     |        |       | 9/8/2007   | 4,895.00             | 4,895.00               | 1.00                  |
| arc012  | ARCHIVO PEQUEÑO                    | Sin Marca     |        |       | 9/8/2007   | 4,895.00             | 4,895.00               | 1.00                  |
| arc013  | ARCHIVO PEQUEÑO                    | Sin Marca     |        |       | 9/8/2007   | 4,895.00             | 4,895.00               | 1.00                  |
| cred002 | ARCHIVO PEQUEÑO                    | Sin Marca     |        |       | 9/8/2007   | 10,880.00            | 10,880.00              | 1.00                  |
| 1452    | armario                            | NO CONSIGNADA |        |       | 13/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 1585    | armario                            | NO CONSIGNADA |        |       | 17/1/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 115     | armario                            | NO CONSIGNADA |        |       | 14/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 24      | armario                            | NO CONSIGNADA |        |       | 21/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 345     | armario                            | NO CONSIGNADA |        |       | 13/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 346     | armario                            | NO CONSIGNADA |        |       | 13/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 479     | armario                            | NO CONSIGNADA |        |       | 17/1/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 1221    | armario                            | NO CONSIGNADA |        |       | 14/5/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 2993    | armario                            |               |        |       | 21/8/2008  | 15,990.60            | 15,990.60              | 1.00                  |
| 3572    | Aspiradora pequeña para oficina    |               |        |       | 28/10/2011 | 4,582.00             | 4,200.77               | 381.23                |
| 3563    | Base de trípode de cámara de video | CANON         |        |       | 12/9/2011  | 21,976.20            | 21,976.20              | 1.00                  |
| 3324    | Batería                            |               |        |       | 6/6/2011   | 6,612.00             | 6,336.12               | 275.88                |
| 2873    | batería                            | ac delco      |        |       | 16/6/2008  | 11,344.80            | 11,344.80              | 1.00                  |
| 3181    | Batería 13-12,cca 720              |               |        |       | 29/3/2011  | 5,104.00             | 4,976.61               | 127.39                |
| 3184    | Batería 13/12                      |               |        |       | 17/3/2011  | 3,973.00             | 3,874.29               | 98.71                 |
| 3297    | Batería 13/12                      |               |        |       | 6/5/2011   | 10,440.00            | 10,091.59              | 348.41                |
| 3741    | Batería 13/12 para carro           |               |        |       | 14/12/2011 | 5,220.00             | 4,739.50               | 480.50                |
| 3742    | Batería 13/12 para carro           |               |        |       | 14/12/2011 | 19,434.64            | 17,645.71              | 1,788.93              |
| 3694    | Batería 13/12 para carro           | .             |        |       | 17/11/2011 | 5,220.00             | 4,743.97               | 476.03                |
| 3695    | Batería 13/12 para carro           | .             |        |       | 17/11/2011 | 5,220.00             | 4,743.97               | 476.03                |

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|--------|-------------------------------------|---------------|-------------|-------------|------------|----------------------|------------------------|-----------------------|
| 3182   | Bateria 15-12                       |               |             |             | 24/3/2011  | 6,500.00             | 6,338.08               | 161.92                |
| 3185   | Bateria 15/12                       |               |             |             | 17/3/2011  | 3,973.00             | 3,874.29               | 98.71                 |
| 3285   | Bateria 17/12                       | ENERGY        |             |             | 20/4/2011  | 6,728.00             | 6,504.81               | 223.19                |
| 2789   | bateria 6v                          | motocraft     |             |             | 14/5/2008  | 7,714.00             | 7,714.00               | 1.00                  |
| 2790   | bateria 6v                          | motocraft     |             |             | 14/5/2008  | 7,714.00             | 7,714.00               | 1.00                  |
| 2791   | bateria 6v                          | motocraft     |             |             | 14/5/2008  | 7,714.00             | 7,714.00               | 1.00                  |
| 2792   | bateria 6v                          | motocraft     |             |             | 14/5/2008  | 7,714.00             | 7,714.00               | 1.00                  |
| 2793   | bateria 6v                          | motocraft     |             |             | 14/5/2008  | 7,714.00             | 7,714.00               | 1.00                  |
| 2794   | bateria 6v                          | motocraft     |             |             | 14/5/2008  | 7,714.00             | 7,714.00               | 1.00                  |
| 2795   | bateria 6v                          | motocraft     |             |             | 14/5/2008  | 7,714.00             | 7,714.00               | 1.00                  |
| 2796   | bateria 6v                          | motocraft     |             |             | 14/5/2008  | 7,714.00             | 7,714.00               | 1.00                  |
| 2797   | bateria 6v                          | motocraft     |             |             | 14/5/2008  | 7,714.00             | 7,714.00               | 1.00                  |
| 2798   | bateria 6v                          | motocraft     |             |             | 14/5/2008  | 7,714.00             | 7,714.00               | 1.00                  |
| 2799   | bateria 6v                          | motocraft     |             |             | 14/5/2008  | 7,714.00             | 7,714.00               | 1.00                  |
| 2800   | bateria 6v                          | motocraft     |             |             | 14/5/2008  | 7,714.00             | 7,714.00               | 1.00                  |
| 3183   | Bateria 9/12                        |               |             |             | 17/3/2011  | 3,973.00             | 3,874.29               | 98.71                 |
| 2726   | bateria de gelatina                 |               |             |             | 28/3/2008  | 20,375.40            | 20,375.40              | 1.00                  |
| 2727   | bateria de gelatina                 |               |             |             | 28/3/2008  | 20,375.40            | 20,375.40              | 1.00                  |
| 2728   | bateria de gelatina                 |               |             |             | 28/3/2008  | 20,375.40            | 20,375.40              | 1.00                  |
| 2729   | bateria de gelatina                 |               |             |             | 28/3/2008  | 20,375.40            | 20,375.40              | 1.00                  |
| 2730   | bateria de gelatina                 |               |             |             | 28/3/2008  | 20,375.40            | 20,375.40              | 1.00                  |
| 2731   | bateria de gelatina                 |               |             |             | 28/3/2008  | 20,375.40            | 20,375.40              | 1.00                  |
| 2732   | bateria de gelatina                 |               |             |             | 28/3/2008  | 20,375.40            | 20,375.40              | 1.00                  |
| 2733   | bateria de gelatina                 |               |             |             | 28/3/2008  | 20,375.40            | 20,375.40              | 1.00                  |
| 3335   | Bateria de gelatina de 6 voltios    |               |             |             | 30/6/2011  | 10,624.15            | 10,093.47              | 530.68                |
| 3336   | Bateria de gelatina de 6 voltios    |               |             |             | 30/6/2011  | 10,624.15            | 10,093.47              | 530.68                |
| 3345   | Bateria Deka 7AG CCA G34/7          |               |             |             | 4/7/2011   | 7,700.00             | 7,314.82               | 385.18                |
| 3692   | Bateria DELL para laptop Dell studi | DELL          | POWER VAULT |             | 17/11/2011 | 8,062.00             | 7,326.80               | 735.20                |
| 3179   | Bateria libre mantenimiento         |               |             |             | 9/2/2011   | 3,973.00             | 3,939.78               | 33.22                 |
| 3174   | Bateria napa libre mantenimiento    |               |             |             | 25/1/2011  | 3,973.00             | 3,939.97               | 33.03                 |
| 3366   | bateria turbo caja media baja 9/12  | TURBO         |             |             | 22/8/2011  | 4,756.00             | 4,440.13               | 315.87                |
| 2633   | bebedero                            | daiwa         |             |             | 18/2/2008  | 8,671.00             | 8,671.00               | 1.00                  |
| 2622   | bebedero                            | american      |             |             | 21/2/2008  | 7,737.20             | 7,737.20               | 1.00                  |
| d101c  | BEBEDERO                            | TECNOMASTER   |             | 01705YD101C | 19/2/2007  | 5,995.00             | 5,995.00               | 1.00                  |
| 3202   | Bocina para computadora             |               |             |             | 11/3/2011  | 1,380.40             | 1,380.40               | 1.00                  |
| 3203   | Bocina para computadora             |               |             |             | 11/3/2011  | 1,380.40             | 1,380.40               | 1.00                  |
| 1649   | bocinas                             | NO CONSIGNADA |             |             | 14/5/2001  | 500.00               | 500.00                 | 1.00                  |
| 1677   | bocinas                             | NO CONSIGNADA |             |             | 13/3/1999  | 500.00               | 500.00                 | 1.00                  |
| 1194   | bocinas                             | AOCE          |             |             | 1/8/2004   | 500.00               | 500.00                 | 1.00                  |

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|--------|-------------------------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1128   | bocinas                             | AOCE          |        |       | 19/5/2004  | 500.00               | 500.00                 | 1.00                  |
| 1109   | bocinas                             | NORTEL        |        |       | 15/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 543    | bocinas                             | NO CONSIGNADA |        |       | 14/5/2001  | 500.00               | 500.00                 | 1.00                  |
| 571    | bocinas                             | NO CONSIGNADA |        |       | 13/3/1999  | 500.00               | 500.00                 | 1.00                  |
| 22     | bocinas                             | AOCE          |        |       | 19/5/2004  | 500.00               | 500.00                 | 1.00                  |
| 3      | bocinas                             | NORTEL        |        |       | 15/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 88     | bocinas                             | AOCE          |        |       | 1/8/2004   | 500.00               | 500.00                 | 1.00                  |
| fum01  | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| fum002 | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| fum003 | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| fum004 | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| fum005 | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| fum006 | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| fum007 | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| fum008 | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| fum009 | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| fum010 | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| fum011 | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| fum012 | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| fum013 | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| fum014 | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| fum015 | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| fum016 | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| fum017 | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| fum018 | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| fum019 | BOMBA DE FUMIGAR                    | CHIDA         |        |       | 22/6/2007  | 1,690.00             | 1,690.00               | 1.00                  |
| 3346   | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| 3347   | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| 3348   | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| 3349   | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| 3350   | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| 3351   | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| 3352   | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| 3353   | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| 3354   | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| 3355   | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| 3356   | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| 3357   | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| 3358   | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |

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|-----------|-------------------------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 3359      | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| 3360      | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| 3361      | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| 3362      | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| 3363      | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| 3364      | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| 3365      | Bomba Fumigadora de mochila (16Lts) |               |        |       | 27/7/2011  | 3,219.00             | 3,031.64               | 187.36                |
| bombsum01 | BOMBA SUMERGIBLE                    | PEDROLLO      |        |       | 9/5/2007   | 56,172.07            | 56,172.07              | 1.00                  |
| 1915      | botellero                           | OASIS         |        |       | 13/7/1999  | 5,200.00             | 5,200.00               | 1.00                  |
| 809       | botellero                           | OASIS         |        |       | 13/7/1999  | 5,200.00             | 5,200.00               | 1.00                  |
| 3298      | Bterias de gelatina 6 voltios       |               |        |       | 26/5/2011  | 10,624.15            | 10,182.67              | 441.48                |
| 3299      | Bterias de gelatina 6 voltios       |               |        |       | 26/5/2011  | 10,624.15            | 10,182.67              | 441.48                |
| 3300      | Bterias de gelatina 6 voltios       |               |        |       | 26/5/2011  | 10,624.15            | 10,182.67              | 441.48                |
| 3301      | Bterias de gelatina 6 voltios       |               |        |       | 26/5/2011  | 10,624.15            | 10,182.67              | 441.48                |
| 3302      | Bterias de gelatina 6 voltios       |               |        |       | 26/5/2011  | 10,624.15            | 10,182.67              | 441.48                |
| 3303      | Bterias de gelatina 6 voltios       |               |        |       | 26/5/2011  | 10,624.15            | 10,182.67              | 441.48                |
| 3304      | Bterias de gelatina 6 voltios       |               |        |       | 26/5/2011  | 10,624.15            | 10,182.67              | 441.48                |
| 3305      | Bterias de gelatina 6 voltios       |               |        |       | 26/5/2011  | 10,624.15            | 10,182.67              | 441.48                |
| 3306      | Bterias de gelatina 6 voltios       |               |        |       | 26/5/2011  | 10,624.15            | 10,182.67              | 441.48                |
| 3307      | Bterias de gelatina 6 voltios       |               |        |       | 26/5/2011  | 10,624.15            | 10,182.67              | 441.48                |
| 2990      | butacas                             |               |        |       | 21/8/2008  | 9,280.00             | 9,280.00               | 1.00                  |
| 3543      | Butacas para visitas ejecutiva con  |               |        |       | 10/8/2011  | 5,423.00             | 5,105.76               | 317.24                |
| 3544      | Butacas para visitas ejecutiva con  |               |        |       | 10/8/2011  | 5,423.00             | 5,105.76               | 317.24                |
| 3339      | Cafetera                            |               |        |       | 21/6/2011  | 3,364.00             | 3,196.52               | 167.48                |
| 3340      | Cafetera                            |               |        |       | 28/2/2011  | 1,999.95             | 1,966.65               | 33.30                 |
| 3553      | Cafetera electrica de 12 tazas      |               |        |       | 7/9/2011   | 3,190.00             | 2,976.92               | 213.08                |
| 632       | caja fuerte                         | NO CONSIGNADA |        |       | 4/12/2001  | 1.00                 | 0.00                   | 1.00                  |
| 159       | caja fuerte                         | NO CONSIGNADA |        |       | 5/12/2004  | 1.00                 | 0.00                   | 1.00                  |
| 171       | caja fuerte                         | NO CONSIGNADA |        |       | 13/5/2004  | 1.00                 | 0.00                   | 1.00                  |
| 198       | caja fuerte                         | NO CONSIGNADA |        |       | 5/12/2004  | 1.00                 | 0.00                   | 1.00                  |
| 375       | caja fuerte                         | NO CONSIGNADA |        |       | 14/6/2004  | 1.00                 | 0.00                   | 1.00                  |
| 1738      | caja fuerte                         | NO CONSIGNADA |        |       | 4/12/2001  | 1.00                 | 0.00                   | 1.00                  |
| 1481      | caja fuerte                         | NO CONSIGNADA |        |       | 14/6/2004  | 1.00                 | 0.00                   | 1.00                  |
| 1304      | caja fuerte                         | NO CONSIGNADA |        |       | 5/12/2004  | 1.00                 | 0.00                   | 1.00                  |
| 1265      | caja fuerte                         | NO CONSIGNADA |        |       | 5/12/2004  | 1.00                 | 0.00                   | 1.00                  |
| 3170      | calculadora                         | SHARP         | 2630P  |       | 10/2/2010  | 4,402.20             | 4,402.20               | 1.00                  |
| 2995      | calculadora                         | sharp         |        |       | 6/8/2008   | 4,350.00             | 4,350.00               | 1.00                  |
| 2998      | calculadora                         | sharp         | 2630   |       | 29/8/2008  | 4,231.68             | 4,231.68               | 1.00                  |
| 2814      | calculadora                         | sharp         | 2630p  |       | 6/6/2008   | 4,454.40             | 4,454.40               | 1.00                  |

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|--------|----------------------|---------|-----------|-------|------------|----------------------|------------------------|-----------------------|
| 2815   | calculadora          | sharp   | 2630p     |       | 6/6/2008   | 4,454.40             | 4,454.40               | 1.00                  |
| 2883   | calculadora          | sharp   | 2630      |       | 14/7/2008  | 4,431.20             | 4,431.20               | 1.00                  |
| 2884   | calculadora          | sharp   | 2630      |       | 14/7/2008  | 4,431.20             | 4,431.20               | 1.00                  |
| 3107   | calculadora          | sharp   |           |       | 3/10/2008  | 4,176.00             | 4,176.00               | 1.00                  |
| 3110   | calculadora          | sharp   |           |       | 20/11/2008 | 4,350.00             | 4,350.00               | 1.00                  |
| 3111   | calculadora          | sharp   |           |       | 20/11/2008 | 4,350.00             | 4,350.00               | 1.00                  |
| 2614   | calculadora          | sharp   |           |       | 11/2/2008  | 2,030.00             | 2,030.00               | 1.00                  |
| 2587   | calculadora          | sharp   | b2630p    |       | 22/1/2008  | 4,211.96             | 4,211.96               | 1.00                  |
| 2563   | calculadora          | sharp   | 2630      |       | 14/1/2008  | 4,234.00             | 4,234.00               | 1.00                  |
| 2564   | calculadora          | sharp   | 2630      |       | 14/1/2008  | 4,234.00             | 4,234.00               | 1.00                  |
| 2565   | calculadora          | sharp   | 2630      |       | 14/1/2008  | 4,234.00             | 4,234.00               | 1.00                  |
| 2566   | calculadora          | sharp   | 2630      |       | 14/1/2008  | 4,234.00             | 4,234.00               | 1.00                  |
| 2545   | calculadora bolsillo |         |           |       | 7/1/2008   | 214.60               | 214.60                 | 1.00                  |
| 2546   | calculadora bolsillo |         |           |       | 7/1/2008   | 214.60               | 214.60                 | 1.00                  |
| 2547   | calculadora bolsillo |         |           |       | 7/1/2008   | 214.60               | 214.60                 | 1.00                  |
| 2548   | calculadora bolsillo |         |           |       | 7/1/2008   | 214.60               | 214.60                 | 1.00                  |
| 2549   | calculadora bolsillo |         |           |       | 7/1/2008   | 214.60               | 214.60                 | 1.00                  |
| 2550   | calculadora bolsillo |         |           |       | 7/1/2008   | 214.60               | 214.60                 | 1.00                  |
| 2551   | calculadora bolsillo |         |           |       | 7/1/2008   | 214.60               | 214.60                 | 1.00                  |
| 2552   | calculadora bolsillo |         |           |       | 7/1/2008   | 214.60               | 214.60                 | 1.00                  |
| 2553   | calculadora bolsillo |         |           |       | 7/1/2008   | 214.60               | 214.60                 | 1.00                  |
| 2554   | calculadora bolsillo |         |           |       | 7/1/2008   | 214.60               | 214.60                 | 1.00                  |
| 2555   | calculadora bolsillo |         |           |       | 7/1/2008   | 214.60               | 214.60                 | 1.00                  |
| 2556   | calculadora bolsillo |         |           |       | 7/1/2008   | 214.60               | 214.60                 | 1.00                  |
| 3331   | Camara               | NIKON   |           |       | 6/6/2011   | 61,480.00            | 61,480.00              | 1.00                  |
| 3329   | Camara de video      | SONY    | PCG61112L |       | 6/6/2011   | 95,120.00            | 95,120.00              | 1.00                  |
| 1549   | camara fotografica   | OLYMPUS |           |       | 13/3/1999  | 7,200.00             | 7,200.00               | 1.00                  |
| 443    | camara fotografica   | OLYMPUS |           |       | 13/3/1999  | 7,200.00             | 7,200.00               | 1.00                  |
| 3574   | Camara infraroja     |         |           |       | 26/10/2011 | 4,993.00             | 4,993.00               | 1.00                  |
| 3575   | Camara infraroja     |         |           |       | 26/10/2011 | 4,993.00             | 4,993.00               | 1.00                  |
| 3576   | Camara infraroja     |         |           |       | 26/10/2011 | 4,993.00             | 4,993.00               | 1.00                  |
| 3577   | Camara infraroja     |         |           |       | 26/10/2011 | 4,993.00             | 4,993.00               | 1.00                  |
| 3578   | Camara infraroja     |         |           |       | 26/10/2011 | 4,993.00             | 4,993.00               | 1.00                  |
| 3579   | Camara infraroja     |         |           |       | 26/10/2011 | 4,993.00             | 4,993.00               | 1.00                  |
| 3580   | Camara infraroja     |         |           |       | 26/10/2011 | 4,993.00             | 4,993.00               | 1.00                  |
| 3581   | Camara infraroja     |         |           |       | 26/10/2011 | 4,993.00             | 4,993.00               | 1.00                  |
| 3582   | Camara infraroja     |         |           |       | 26/10/2011 | 4,993.00             | 4,993.00               | 1.00                  |
| 3583   | Camara infraroja     |         |           |       | 26/10/2011 | 4,993.00             | 4,993.00               | 1.00                  |
| 3584   | Camara infraroja     |         |           |       | 26/10/2011 | 4,993.00             | 4,993.00               | 1.00                  |

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| Código     | Descripción del Bien                | Marca         | Modelo            | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|-------------------------------------|---------------|-------------------|-------|------------|----------------------|------------------------|-----------------------|
| 3585       | Camara infraroja                    |               |                   |       | 26/10/2011 | 4,993.00             | 4,993.00               | 1.00                  |
| 3586       | Camara infraroja                    |               |                   |       | 26/10/2011 | 4,993.00             | 4,993.00               | 1.00                  |
| 3565       | Camioneta                           | NISSAN        | 2003              |       | 9/9/2011   | 911,784.00           | 911,784.00             | 1.00                  |
| 3566       | Camioneta                           | NISSAN        | 2003              |       | 9/9/2011   | 911,784.00           | 911,784.00             | 1.00                  |
| 3567       | Camioneta                           | NISSAN        | 2003              |       | 9/9/2011   | 911,784.00           | 911,784.00             | 1.00                  |
| 3568       | Camioneta                           | NISSAN        | 2003              |       | 9/9/2011   | 911,784.00           | 911,784.00             | 1.00                  |
| 3569       | Camioneta                           | NISSAN        | 2003              |       | 9/9/2011   | 911,784.00           | 911,784.00             | 1.00                  |
| MIC1983    | CAMPESINO AL AMANECER 40X50 CHIQUI  |               |                   |       | 27/7/2006  | 140.00               | 0.00                   | 140.00                |
| 0220       | CAMPO DE GIRASOLES 40X50 J.DE LA CR |               |                   |       | 27/7/2006  | 28.00                | 0.00                   | 28.00                 |
| 2500       | central telefonica                  |               |                   |       | 14/1/2008  | 1,334,898.43         | 1,334,898.43           | 1.00                  |
| 3171       | compresor                           |               |                   |       | 17/2/2010  | 7,776.36             | 7,776.36               | 1.00                  |
| 3343       | Compresor Bristor 60000 BTU 1ph alt |               |                   |       | 27/7/2011  | 24,360.00            | 22,942.17              | 1,417.83              |
| compaire01 | COMPRESOR DE AIRE                   | Sin Marca     |                   |       | 9/5/2007   | 24,211.52            | 24,211.52              | 1.00                  |
| switch01   | COMPRESOR DE AIRE                   | Sin Marca     |                   |       | 9/5/2007   | 31,309.00            | 31,309.00              | 1.00                  |
| 3344       | Compresor Scroll de 24000 BTU 1ph   |               |                   |       | 27/7/2011  | 25,288.00            | 23,816.16              | 1,471.84              |
| 004        | Computadora                         | HP            | 1005              |       | 4/2/2010   | 41,760.00            | 41,760.00              | 1.00                  |
| 4305       | Computadora                         | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| pc020      | COMPUTADORA                         | DELL          |                   |       | 30/11/2007 | 39,850.00            | 39,850.00              | 1.00                  |
| pc009      | COMPUTADORA                         | DELL          |                   |       | 29/10/2007 | 43,907.00            | 43,907.00              | 1.00                  |
| pc014      | COMPUTADORA                         | DELL          |                   |       | 29/10/2007 | 43,907.00            | 43,907.00              | 1.00                  |
| pc016      | COMPUTADORA                         | DELL          |                   |       | 29/10/2007 | 43,907.00            | 43,907.00              | 1.00                  |
| pc017      | COMPUTADORA                         | DELL          |                   |       | 29/10/2007 | 43,907.00            | 43,907.00              | 1.00                  |
| pc018      | COMPUTADORA                         | DELL          |                   |       | 29/10/2007 | 43,907.00            | 43,907.00              | 1.00                  |
| arc020     | COMPUTADORA                         | Sin Marca     |                   |       | 10/10/2007 | 4,200.00             | 4,200.00               | 1.00                  |
| pc010      | COMPUTADORA                         | DELL          |                   |       | 11/10/2007 | 25,504.00            | 25,504.00              | 1.00                  |
| pc011      | COMPUTADORA                         | DELL          |                   |       | 11/10/2007 | 25,504.00            | 25,504.00              | 1.00                  |
| pc012      | COMPUTADORA                         | DELL          |                   |       | 11/10/2007 | 25,504.00            | 25,504.00              | 1.00                  |
| pc013      | COMPUTADORA                         | DELL          |                   |       | 11/10/2007 | 25,504.00            | 25,504.00              | 1.00                  |
| 2197       | computadora completa                | DELL          |                   |       | 12/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2180       | computadora completa                | DELL          |                   |       | 10/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2181       | computadora completa                | DELL          |                   |       | 10/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2188       | computadora completa                | DELL          |                   |       | 12/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2190       | computadora completa                | DELL          |                   |       | 12/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2192       | computadora completa                | DELL          |                   |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2193       | computadora completa                | DELL          |                   |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2157       | computadora completa                | DELL          |                   |       | 15/7/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2158       | computadora completa                | DELL          |                   |       | 15/7/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2159       | computadora completa                | DELL          |                   |       | 15/7/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2164       | computadora completa                | DELL          |                   |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |



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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 2165   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2166   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2167   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2168   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2169   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2170   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2171   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2161   | computadora completa | DELL  |        |       | 15/7/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2173   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2175   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2177   | computadora completa | DELL  |        |       | 12/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2183   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1084   | computadora completa | DELL  |        |       | 12/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1086   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1082   | computadora completa | DELL  |        |       | 12/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1051   | computadora completa | DELL  |        |       | 15/7/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1052   | computadora completa | DELL  |        |       | 15/7/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1053   | computadora completa | DELL  |        |       | 15/7/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1058   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1059   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1060   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1061   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1062   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1063   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1065   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1055   | computadora completa | DELL  |        |       | 15/7/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1067   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1069   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1071   | computadora completa | DELL  |        |       | 12/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1074   | computadora completa | DELL  |        |       | 10/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1075   | computadora completa | DELL  |        |       | 10/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1077   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 1079   | computadora completa | DELL  |        |       | 11/1/2005  | 46,000.00            | 46,000.00              | 1.00                  |
| 2527   | computadora completa | dell  |        |       | 7/1/2008   | 56,840.00            | 56,840.00              | 1.00                  |
| 2528   | computadora completa | dell  |        |       | 7/1/2008   | 56,840.00            | 56,840.00              | 1.00                  |
| 2529   | computadora completa | dell  |        |       | 7/1/2008   | 56,840.00            | 56,840.00              | 1.00                  |
| 2530   | computadora completa | dell  |        |       | 7/1/2008   | 56,840.00            | 56,840.00              | 1.00                  |
| 2583   | computadora completa | 2MARA |        |       | 22/1/2008  | 52,107.20            | 52,107.20              | 1.00                  |
| 2584   | computadora completa | 2MARA |        |       | 22/1/2008  | 52,107.20            | 52,107.20              | 1.00                  |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 2594   | computadora completa | dell  |        |       | 11/1/2008  | 51,620.00            | 51,620.00              | 1.00                  |
| 2595   | computadora completa | dell  |        |       | 11/1/2008  | 51,620.00            | 51,620.00              | 1.00                  |
| 2602   | computadora completa | dell  |        |       | 19/2/2008  | 53,940.00            | 53,940.00              | 1.00                  |
| 2603   | computadora completa |       |        |       | 19/2/2008  | 53,940.00            | 53,940.00              | 1.00                  |
| 2604   | computadora completa |       |        |       | 19/2/2008  | 53,940.00            | 53,940.00              | 1.00                  |
| 2605   | computadora completa |       |        |       | 19/2/2008  | 53,940.00            | 53,940.00              | 1.00                  |
| 2606   | computadora completa | hp    |        |       | 11/2/2008  | 52,107.20            | 52,107.20              | 1.00                  |
| 2618   | computadora completa | hp    |        |       | 11/2/2008  | 52,107.00            | 52,107.00              | 1.00                  |
| 2627   | computadora completa | dell  |        |       | 27/3/2008  | 57,420.00            | 57,420.00              | 1.00                  |
| 2628   | computadora completa | dell  |        |       | 27/3/2008  | 57,420.00            | 57,420.00              | 1.00                  |
| 2629   | computadora completa | dell  |        |       | 27/3/2008  | 57,420.00            | 57,420.00              | 1.00                  |
| 2645   | computadora completa | dell  |        |       | 27/3/2008  | 55,912.00            | 55,912.00              | 1.00                  |
| 2646   | computadora completa | dell  |        |       | 27/3/2008  | 55,912.00            | 55,912.00              | 1.00                  |
| 2647   | computadora completa | dell  |        |       | 27/3/2008  | 55,912.00            | 55,912.00              | 1.00                  |
| 2648   | computadora completa | dell  |        |       | 27/3/2008  | 55,912.00            | 55,912.00              | 1.00                  |
| 2649   | computadora completa | dell  |        |       | 27/3/2008  | 55,912.00            | 55,912.00              | 1.00                  |
| 2650   | computadora completa | dell  |        |       | 27/3/2008  | 55,912.00            | 55,912.00              | 1.00                  |
| 2651   | computadora completa | dell  |        |       | 25/3/2008  | 56,724.00            | 56,724.00              | 1.00                  |
| 2634   | computadora completa | dell  |        |       | 24/3/2008  | 57,971.00            | 57,971.00              | 1.00                  |
| 2812   | computadora completa | dell  |        |       | 6/5/2008   | 56,680.00            | 56,680.00              | 1.00                  |
| 2810   | computadora completa | dell  |        |       | 7/5/2008   | 55,680.00            | 55,680.00              | 1.00                  |
| 2802   | computadora completa | dell  |        |       | 12/5/2008  | 55,680.00            | 55,680.00              | 1.00                  |
| 3093   | computadora completa | hp    | 2400   |       | 16/9/2008  | 59,595.00            | 59,595.00              | 1.00                  |
| 3095   | computadora completa | hp    | 2400   |       | 16/9/2008  | 59,595.00            | 59,595.00              | 1.00                  |
| 3158   | COMPUTADORA COMPLETA | HP    | 1005   |       | 4/2/2010   | 41,760.00            | 41,760.00              | 1.00                  |
| 3159   | COMPUTADORA COMPLETA | HP    | 1005   |       | 4/2/2010   | 41,760.00            | 41,760.00              | 1.00                  |
| 3160   | COMPUTADORA COMPLETA | HP    | 1005   |       | 4/2/2010   | 41,760.00            | 41,760.00              | 1.00                  |
| 3161   | COMPUTADORA COMPLETA | HP    | 1005   |       | 4/2/2010   | 41,760.00            | 41,760.00              | 1.00                  |
| 3139   | computadora completa | HP    | 1005   |       | 5/1/2010   | 42,804.00            | 42,804.00              | 1.00                  |
| 3145   | COMPUTADORA COMPLETA | HP    | 1005   |       | 8/1/2010   | 42,804.00            | 42,804.00              | 1.00                  |
| 3079   | computadora completa | hp    | 5800   |       | 23/9/2008  | 59,595.00            | 59,595.00              | 1.00                  |
| 3075   | computadora completa | hp    | 5800   |       | 23/9/2008  | 59,595.00            | 59,595.00              | 1.00                  |
| 3076   | computadora completa | hp    | 5800   |       | 23/9/2008  | 59,595.00            | 59,595.00              | 1.00                  |
| 3023   | computadora completa | dell  |        |       | 29/8/2008  | 53,940.00            | 53,940.00              | 1.00                  |
| 3024   | computadora completa | dell  |        |       | 29/8/2008  | 53,940.00            | 53,940.00              | 1.00                  |
| 3025   | computadora completa | dell  |        |       | 29/8/2008  | 53,940.00            | 53,940.00              | 1.00                  |
| 2897   | computadora completa | dell  |        |       | 31/7/2008  | 55,680.00            | 55,680.00              | 1.00                  |
| 2878   | computadora completa | dell  |        |       | 25/6/2008  | 55,680.00            | 55,680.00              | 1.00                  |
| 2882   | computadora completa | dell  |        |       | 5/6/2008   | 55,970.00            | 55,970.00              | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien                | Marca        | Modelo        | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|--------------|---------------|-------|------------|----------------------|------------------------|-----------------------|
| 2937   | computadora completa                | dell         |               |       | 10/7/2008  | 55,680.00            | 55,680.00              | 1.00                  |
| 2948   | computadora completa                | dell         |               |       | 27/8/2008  | 59,102.00            | 59,102.00              | 1.00                  |
| 2949   | computadora completa                | dell         |               |       | 27/8/2008  | 59,102.00            | 59,102.00              | 1.00                  |
| 2950   | computadora completa                | dell         |               |       | 27/8/2008  | 59,102.00            | 59,102.00              | 1.00                  |
| 2951   | computadora completa                | dell         |               |       | 27/8/2008  | 59,102.00            | 59,102.00              | 1.00                  |
| 2952   | computadora completa                | dell         |               |       | 27/8/2008  | 59,102.00            | 59,102.00              | 1.00                  |
| 2953   | computadora completa                | dell         |               |       | 27/8/2008  | 59,102.00            | 59,102.00              | 1.00                  |
| 2954   | computadora completa                | dell         |               |       | 27/8/2008  | 59,102.00            | 59,102.00              | 1.00                  |
| 2955   | computadora completa                | dell         |               |       | 27/8/2008  | 59,102.00            | 59,102.00              | 1.00                  |
| 3693   | Computadora Dell optiplex 990 Small | DELL         | POWER VAULT   |       | 17/11/2011 | 49,700.00            | 49,700.00              | 1.00                  |
| 3559   | Computadora HP PRO 3130             | HP           | 1005          |       | 28/9/2011  | 43,471.00            | 43,471.00              | 1.00                  |
| 3189   | Computadora HP/compaq               |              |               |       | 11/3/2011  | 37,091.00            | 37,091.00              | 1.00                  |
| 3190   | Computadora HP/compaq 6000          |              |               |       | 11/3/2011  | 37,091.00            | 37,091.00              | 1.00                  |
| 3191   | computadora HP/Compaq 6000          |              |               |       | 11/3/2011  | 37,091.00            | 37,091.00              | 1.00                  |
| 3192   | Computadora HP/compaq 6000          |              |               |       | 11/3/2011  | 37,091.00            | 37,091.00              | 1.00                  |
| 3197   | Computadora HP/Compaq 6000          |              |               |       | 11/3/2011  | 37,091.00            | 37,091.00              | 1.00                  |
| 3198   | Computadora HP/Compaq 6000          |              |               |       | 11/3/2011  | 37,091.00            | 37,091.00              | 1.00                  |
| 3199   | Computadora HP/Compaq 6000          |              |               |       | 11/3/2011  | 37,091.00            | 37,091.00              | 1.00                  |
| 3200   | Computadora HP/Compaq 6000          |              |               |       | 11/3/2011  | 37,091.00            | 37,091.00              | 1.00                  |
| 3201   | Computadora HP/Compaq 6000          |              |               |       | 11/3/2011  | 37,091.00            | 37,091.00              | 1.00                  |
| 3194   | Computadora HP/Compaq 6000          |              |               |       | 11/3/2011  | 37,091.00            | 37,091.00              | 1.00                  |
| 3195   | Computadora HP/Compaq 6000          |              |               |       | 11/3/2011  | 37,091.00            | 37,091.00              | 1.00                  |
| 3193   | Computadora HP?compaq 6000          |              |               |       | 11/3/2011  | 37,091.00            | 37,091.00              | 1.00                  |
| 3545   | Computadota Dell precision T1600    | DELL         | PRECISION 490 |       | 11/3/2011  | 62,361.00            | 62,361.00              | 1.00                  |
| 3546   | Computadota Dell precision T1600    | DELL         | PRECISION 490 |       | 23/9/2011  | 62,361.00            | 62,361.00              | 1.00                  |
| 3547   | Computadota Dell precision T1600    | DELL         | PRECISION 490 |       | 23/9/2011  | 62,361.00            | 62,361.00              | 1.00                  |
| 3548   | Computadota Dell precision T1600    | DELL         | PRECISION 490 |       | 23/9/2011  | 62,361.00            | 62,361.00              | 1.00                  |
| 3188   | Computadota HP/compaq small form fa | HP           | 1005          |       | 11/3/2011  | 37,091.00            | 37,091.00              | 1.00                  |
| 3178   | Condensadora de 60,000 BTU          | CONFORMASTER |               |       | 15/2/2011  | 68,379.68            | 67,806.66              | 573.02                |
| 3196   | Computadora HP/Compaq 6000          |              |               |       | 11/3/2011  | 37,091.00            | 37,091.00              | 1.00                  |
| 2558   | copiadora                           | toshiba      |               |       | 8/1/2008   | 141,520.00           | 141,520.00             | 1.00                  |
| 1057   | copiadora                           | SHARP        |               |       | 12/1/2005  | 48,000.00            | 48,000.00              | 1.00                  |
| 1073   | copiadora                           | SHARP        |               |       | 12/1/2005  | 48,000.00            | 48,000.00              | 1.00                  |
| 1066   | copiadora                           | SHARP        |               |       | 12/1/2005  | 48,000.00            | 48,000.00              | 1.00                  |
| 2163   | copiadora                           | SHARP        |               |       | 12/1/2005  | 48,000.00            | 48,000.00              | 1.00                  |
| 2172   | copiadora                           | SHARP        |               |       | 12/1/2005  | 48,000.00            | 48,000.00              | 1.00                  |
| 2179   | copiadora                           | SHARP        |               |       | 12/1/2005  | 48,000.00            | 48,000.00              | 1.00                  |
| 2206   | copiadora                           | SHARP        |               |       | 12/1/2005  | 140,000.00           | 140,000.00             | 1.00                  |
| cop01  | COPIADORA                           | SHARP        |               |       | 16/7/2007  | 28,000.00            | 28,000.00              | 1.00                  |

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| Código  | Descripción del Bien           | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------|--------------------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 2783    | cortina veneciana aluminio     |               |        |       | 15/4/2008  | 10,973.60            | 10,973.60              | 1.00                  |
| 2784    | cortina veneciana aluminio     |               |        |       | 15/4/2008  | 12,900.91            | 12,900.91              | 1.00                  |
| 2785    | cortina veneciana aluminio     |               |        |       | 15/4/2008  | 14,346.24            | 14,346.24              | 1.00                  |
| 2786    | cortina veneciana aluminio     |               |        |       | 15/4/2008  | 10,144.07            | 10,144.07              | 1.00                  |
| 2570    | cortina veneciana madera       |               |        |       | 17/1/2008  | 24,311.28            | 24,311.28              | 1.00                  |
| 2576    | cortinas veneciana de aluminio |               |        |       | 17/1/2008  | 22,343.27            | 22,343.27              | 1.00                  |
| 2577    | cortinas veneciana de aluminio |               |        |       | 17/1/2008  | 16,838.62            | 16,838.62              | 1.00                  |
| 2610    | cortinas venecianas            |               |        |       | 8/2/2008   | 5,196.80             | 5,196.80               | 1.00                  |
| 2611    | cortinas venecianas            |               |        |       | 8/2/2008   | 5,196.80             | 5,196.80               | 1.00                  |
| 2612    | cortinas venecianas            |               |        |       | 8/2/2008   | 5,629.86             | 5,629.86               | 1.00                  |
| 2613    | cortinas venecianas            |               |        |       | 8/2/2008   | 5,629.86             | 5,629.86               | 1.00                  |
| 2571    | cortinas verticales de pvc     |               |        |       | 17/1/2008  | 17,365.20            | 17,365.20              | 1.00                  |
| 2572    | cortinas verticales de pvc     |               |        |       | 14/1/2008  | 8,972.95             | 8,972.95               | 1.00                  |
| 2573    | cortinas verticales de pvc     |               |        |       | 14/1/2008  | 12,667.20            | 12,667.20              | 1.00                  |
| 2574    | cortinas verticales de pvc     |               |        |       | 14/1/2008  | 4,065.80             | 4,065.80               | 1.00                  |
| 2575    | cortinas verticales de pvc     |               |        |       | 14/1/2008  | 4,495.00             | 4,495.00               | 1.00                  |
| 3538    | Counter alto                   |               |        |       | 10/8/2011  | 32,909.20            | 30,984.08              | 1,925.12              |
| 3539    | Counter alto                   |               |        |       | 10/8/2011  | 32,909.20            | 30,984.08              | 1,925.12              |
| count01 | COUNTER COMPLETO               | OMAR          |        |       | 29/3/2007  | 7,946.00             | 7,946.00               | 1.00                  |
| count02 | COUNTER COMPLETO               | OMAR          |        |       | 29/3/2007  | 7,946.00             | 7,946.00               | 1.00                  |
| 2150    | cpu                            | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 2138    | cpu                            | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 2146    | cpu                            | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 2117    | cpu                            | NO CONSIGNADA |        |       | 7/6/2001   | 3,200.00             | 3,200.00               | 1.00                  |
| 2123    | cpu                            | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 2129    | cpu                            | NO CONSIGNADA |        |       | 3/5/2001   | 3,000.00             | 3,000.00               | 1.00                  |
| 2076    | cpu                            | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 2088    | cpu                            | NO CONSIGNADA |        |       | 6/11/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 2095    | cpu                            | NO CONSIGNADA |        |       | 18/6/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 2106    | cpu                            | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 2064    | cpu                            | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 2035    | cpu                            | NO CONSIGNADA |        |       | 5/1/2001   | 3,200.00             | 3,200.00               | 1.00                  |
| 2044    | cpu                            | NO CONSIGNADA |        |       | 5/10/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 1901    | cpu                            | DELL          |        |       | 4/12/2004  | 3,200.00             | 3,200.00               | 1.00                  |
| 1889    | cpu                            | NO CONSIGNADA |        |       | 8/4/1999   | 3,200.00             | 3,200.00               | 1.00                  |
| 1879    | cpu                            | NO CONSIGNADA |        |       | 5/5/2000   | 3,200.00             | 3,200.00               | 1.00                  |
| 1952    | cpu                            | NO CONSIGNADA |        |       | 8/4/1999   | 3,200.00             | 3,200.00               | 1.00                  |
| 1920    | cpu                            | NO CONSIGNADA |        |       | 13/7/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 2013    | cpu                            | NO CONSIGNADA |        |       | 4/9/2001   | 3,200.00             | 3,200.00               | 1.00                  |

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| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 2018   | cpu                  | NO CONSIGNADA |        |       | 14/4/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 1998   | cpu                  | NO CONSIGNADA |        |       | 25/3/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 2005   | cpu                  | NO CONSIGNADA |        |       | 4/1/2001   | 3,200.00             | 3,200.00               | 1.00                  |
| 1977   | cpu                  | NO CONSIGNADA |        |       | 3/6/2001   | 3,200.00             | 3,200.00               | 1.00                  |
| 1960   | cpu                  | DELL          |        |       | 4/12/2004  | 3,200.00             | 3,200.00               | 1.00                  |
| 1553   | cpu                  | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 1560   | cpu                  | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1569   | cpu                  | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 1528   | cpu                  | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 1516   | cpu                  | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 1508   | cpu                  | NO CONSIGNADA |        |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 1522   | cpu                  | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 1492   | cpu                  | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1501   | cpu                  | NO CONSIGNADA |        |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 1469   | cpu                  | DELL          |        |       | 14/6/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1456   | cpu                  | DELL          |        |       | 14/6/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1462   | cpu                  | DELL          |        |       | 14/6/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1439   | cpu                  | DELL          |        |       | 13/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1446   | cpu                  | GATEWAY       |        |       | 13/5/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 1268   | cpu                  | DELL          |        |       | 15/5/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 1280   | cpu                  | DELL          |        |       | 13/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1257   | cpu                  | NO CONSIGNADA |        |       | 5/3/2004   | 5,000.00             | 5,000.00               | 1.00                  |
| 1289   | cpu                  | DELL          |        |       | 16/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1321   | cpu                  | NO CONSIGNADA |        |       | 3/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1312   | cpu                  | DELL          |        |       | 3/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1369   | cpu                  | DELL          |        |       | 3/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1354   | cpu                  | DELL          |        |       | 15/4/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1332   | cpu                  | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1343   | cpu                  | NO CONSIGNADA |        |       | 15/4/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1729   | cpu                  | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1748   | cpu                  | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1757   | cpu                  | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1793   | cpu                  | NO CONSIGNADA |        |       | 13/4/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 1778   | cpu                  | NO CONSIGNADA |        |       | 13/7/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 1841   | cpu                  | NO CONSIGNADA |        |       | 5/5/2000   | 3,200.00             | 3,200.00               | 1.00                  |
| 1851   | cpu                  | NO CONSIGNADA |        |       | 5/5/2000   | 3,200.00             | 3,200.00               | 1.00                  |
| 1802   | cpu                  | NO CONSIGNADA |        |       | 14/4/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 1832   | cpu                  | NO CONSIGNADA |        |       | 8/4/1999   | 3,200.00             | 3,200.00               | 1.00                  |
| 1672   | cpu                  | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1685   | cpu                  | NO CONSIGNADA |        |       | 18/4/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 1663   | cpu                  | NO CONSIGNADA |        |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 1655   | cpu                  | NO CONSIGNADA |        |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 1718   | cpu                  | NO CONSIGNADA |        |       | 15/4/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 1710   | cpu                  | NO CONSIGNADA |        |       | 18/4/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 1701   | cpu                  | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 1693   | cpu                  | NO CONSIGNADA |        |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 1645   | cpu                  | NO CONSIGNADA |        |       | 14/5/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 1621   | cpu                  | NO CONSIGNADA |        |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 1629   | cpu                  | NO CONSIGNADA |        |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 1588   | cpu                  | NO CONSIGNADA |        |       | 20/1/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 1576   | cpu                  | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1596   | cpu                  | NO CONSIGNADA |        |       | 28/1/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 1603   | cpu                  | NO CONSIGNADA |        |       | 4/12/2004  | 3,200.00             | 3,200.00               | 1.00                  |
| 1032   | cpu                  | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1040   | cpu                  | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1044   | cpu                  | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1000   | cpu                  | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1011   | cpu                  | NO CONSIGNADA |        |       | 7/6/2001   | 3,200.00             | 3,200.00               | 1.00                  |
| 1017   | cpu                  | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1023   | cpu                  | NO CONSIGNADA |        |       | 3/5/2001   | 3,000.00             | 3,000.00               | 1.00                  |
| 989    | cpu                  | NO CONSIGNADA |        |       | 18/6/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 970    | cpu                  | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 982    | cpu                  | NO CONSIGNADA |        |       | 6/11/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 958    | cpu                  | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 929    | cpu                  | NO CONSIGNADA |        |       | 5/1/2001   | 3,200.00             | 3,200.00               | 1.00                  |
| 938    | cpu                  | NO CONSIGNADA |        |       | 5/10/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 1113   | cpu                  | TRIPPLITE     |        |       | 15/5/2004  | 2,700.00             | 2,700.00               | 1.00                  |
| 1144   | cpu                  | DELL          |        |       | 15/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1156   | cpu                  | HP            |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1200   | cpu                  | DELL          |        |       | 13/5/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 1188   | cpu                  | NO CONSIGNADA |        |       | 1/8/2004   | 5,500.00             | 5,500.00               | 1.00                  |
| 1178   | cpu                  | AOCE          |        |       | 1/4/2004   | 5,500.00             | 5,500.00               | 1.00                  |
| 1167   | cpu                  | DELL          |        |       | 5/6/2004   | 5,500.00             | 5,500.00               | 1.00                  |
| 1214   | cpu                  | DELL          |        |       | 1/8/2004   | 5,500.00             | 5,500.00               | 1.00                  |
| 1241   | cpu                  | DELL          |        |       | 13/5/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 642    | cpu                  | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 651    | cpu                  | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 687    | cpu                  | NO CONSIGNADA |        |       | 13/4/2000  | 3,200.00             | 3,200.00               | 1.00                  |

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| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 696    | cpu                  | NO CONSIGNADA |        |       | 14/4/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 672    | cpu                  | NO CONSIGNADA |        |       | 13/7/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 735    | cpu                  | NO CONSIGNADA |        |       | 5/5/2000   | 3,200.00             | 3,200.00               | 1.00                  |
| 726    | cpu                  | NO CONSIGNADA |        |       | 8/4/1999   | 3,200.00             | 3,200.00               | 1.00                  |
| 773    | cpu                  | NO CONSIGNADA |        |       | 5/5/2000   | 3,200.00             | 3,200.00               | 1.00                  |
| 783    | cpu                  | NO CONSIGNADA |        |       | 8/4/1999   | 3,200.00             | 3,200.00               | 1.00                  |
| 854    | cpu                  | DELL          |        |       | 4/12/2004  | 3,200.00             | 3,200.00               | 1.00                  |
| 846    | cpu                  | NO CONSIGNADA |        |       | 8/4/1999   | 3,200.00             | 3,200.00               | 1.00                  |
| 814    | cpu                  | NO CONSIGNADA |        |       | 13/7/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 912    | cpu                  | NO CONSIGNADA |        |       | 14/4/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 892    | cpu                  | NO CONSIGNADA |        |       | 25/3/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 899    | cpu                  | NO CONSIGNADA |        |       | 4/1/2001   | 3,200.00             | 3,200.00               | 1.00                  |
| 907    | cpu                  | NO CONSIGNADA |        |       | 4/9/2001   | 3,200.00             | 3,200.00               | 1.00                  |
| 871    | cpu                  | NO CONSIGNADA |        |       | 3/6/2001   | 3,200.00             | 3,200.00               | 1.00                  |
| 883    | cpu                  | NO CONSIGNADA |        |       | 3/12/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 447    | cpu                  | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 470    | cpu                  | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 463    | cpu                  | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 454    | cpu                  | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 410    | cpu                  | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 416    | cpu                  | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 422    | cpu                  | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 395    | cpu                  | NO CONSIGNADA |        |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 402    | cpu                  | NO CONSIGNADA |        |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 370    | cpu                  | DELL          |        |       | 14/6/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 386    | cpu                  | DELL          |        |       | 4/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 350    | cpu                  | DELL          |        |       | 14/6/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 356    | cpu                  | DELL          |        |       | 14/6/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 363    | cpu                  | DELL          |        |       | 14/6/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 340    | cpu                  | GATEWAY       |        |       | 13/5/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 333    | cpu                  | DELL          |        |       | 13/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 566    | cpu                  | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 557    | cpu                  | NO CONSIGNADA |        |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 587    | cpu                  | NO CONSIGNADA |        |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 579    | cpu                  | NO CONSIGNADA |        |       | 18/4/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 612    | cpu                  | NO CONSIGNADA |        |       | 15/4/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 623    | cpu                  | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 595    | cpu                  | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 604    | cpu                  | NO CONSIGNADA |        |       | 18/4/2001  | 3,200.00             | 3,200.00               | 1.00                  |

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| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 549    | cpu                  | NO CONSIGNADA |        |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 539    | cpu                  | NO CONSIGNADA |        |       | 14/5/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 523    | cpu                  | NO CONSIGNADA |        |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 515    | cpu                  | NO CONSIGNADA |        |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 482    | cpu                  | NO CONSIGNADA |        |       | 20/1/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 490    | cpu                  | NO CONSIGNADA |        |       | 28/1/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 497    | cpu                  | NO CONSIGNADA |        |       | 4/12/2004  | 3,200.00             | 3,200.00               | 1.00                  |
| 192    | cpu                  | DELL          |        |       | 14/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 174    | cpu                  | DELL          |        |       | 13/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 183    | cpu                  | DELL          |        |       | 16/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 226    | cpu                  | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 206    | cpu                  | DELL          |        |       | 3/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 215    | cpu                  | NO CONSIGNADA |        |       | 3/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 263    | cpu                  | DELL          |        |       | 3/12/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 248    | cpu                  | DELL          |        |       | 15/4/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 237    | cpu                  | NO CONSIGNADA |        |       | 15/4/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 162    | cpu                  | DELL          |        |       | 15/5/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 151    | cpu                  | NO CONSIGNADA |        |       | 5/3/2004   | 5,000.00             | 5,000.00               | 1.00                  |
| 135    | cpu                  | DELL          |        |       | 13/5/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 108    | cpu                  | DELL          |        |       | 1/8/2004   | 5,500.00             | 5,500.00               | 1.00                  |
| 127    | cpu                  | DELL          |        |       | 14/5/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 94     | cpu                  | DELL          |        |       | 13/5/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 72     | cpu                  | AOCE          |        |       | 1/4/2004   | 5,500.00             | 5,500.00               | 1.00                  |
| 61     | cpu                  | DELL          |        |       | 5/6/2004   | 5,500.00             | 5,500.00               | 1.00                  |
| 50     | cpu                  | HP            |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 7      | cpu                  | TRIPPLITE     |        |       | 15/5/2004  | 2,700.00             | 2,700.00               | 1.00                  |
| 38     | cpu                  | DELL          |        |       | 15/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| pc001  | CPU DELL             | DELL          |        |       | 28/6/2007  | 32,160.00            | 32,160.00              | 1.00                  |
| pc002  | CPU DELL             | DELL          |        |       | 28/6/2007  | 32,160.00            | 32,160.00              | 1.00                  |
| pc003  | CPU DELL             | DELL          |        |       | 28/6/2007  | 32,160.00            | 32,160.00              | 1.00                  |
| pc004  | CPU DELL             | DELL          |        |       | 28/6/2007  | 32,160.00            | 32,160.00              | 1.00                  |
| pc005  | CPU DELL             | DELL          |        |       | 28/6/2007  | 32,160.00            | 32,160.00              | 1.00                  |
| pc006  | CPU DELL             | DELL          |        |       | 28/6/2007  | 32,160.00            | 32,160.00              | 1.00                  |
| pc007  | CPU DELL             | DELL          |        |       | 28/6/2007  | 32,160.00            | 32,160.00              | 1.00                  |
| pc008  | CPU DELL             | DELL          |        |       | 28/6/2007  | 32,160.00            | 32,160.00              | 1.00                  |
| pc01   | CPU DELL OPTIPLEX    | DELL          |        |       | 28/6/2007  | 7,000.00             | 7,000.00               | 1.00                  |
| pc02   | CPU DELL OPTIPLEX    | DELL          |        |       | 28/6/2007  | 7,000.00             | 7,000.00               | 1.00                  |
| pc03   | CPU DELL OPTIPLEX    | DELL          |        |       | 28/6/2007  | 7,000.00             | 7,000.00               | 1.00                  |
| pc04   | CPU DELL OPTIPLEX    | DELL          |        |       | 28/6/2007  | 7,000.00             | 7,000.00               | 1.00                  |



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| Código  | Descripción del Bien                | Marca         | Modelo        | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------|-------------------------------------|---------------|---------------|-------|------------|----------------------|------------------------|-----------------------|
| pc05    | CPU DELL OPTIPLEX                   | DELL          |               |       | 28/6/2007  | 7,000.00             | 7,000.00               | 1.00                  |
| pc06    | CPU DELL OPTIPLEX                   | DELL          |               |       | 28/6/2007  | 7,000.00             | 7,000.00               | 1.00                  |
| pc07    | CPU DELL OPTIPLEX                   | DELL          |               |       | 28/6/2007  | 7,000.00             | 7,000.00               | 1.00                  |
| 3176    | cpu HP 6000 PRO                     | HP            | 1005          |       | 13/1/2011  | 37,700.00            | 37,700.00              | 1.00                  |
| 3177    | CPU HP 6000 PRO                     | HP            | NO CONSIGNADA |       | 13/1/2011  | 37,700.00            | 37,700.00              | 1.00                  |
| 3274    | CPU HP/Compaq 6000 small form facto | COMPAQ        |               |       | 11/3/2011  | 2,649.44             | 2,649.44               | 1.00                  |
| 2588    | credenza                            |               |               |       | 22/1/2008  | 21,344.00            | 21,344.00              | 1.00                  |
| 2991    | credenza                            |               |               |       | 21/8/2008  | 11,600.00            | 11,600.00              | 1.00                  |
| 2992    | credenza                            |               |               |       | 21/8/2008  | 10,301.96            | 10,301.96              | 1.00                  |
| cred001 | CREDENZA                            | Sin Marca     |               |       | 9/8/2007   | 10,880.00            | 10,880.00              | 1.00                  |
| cred005 | CREDENZA                            | Sin Marca     |               |       | 16/10/2007 | 8,676.80             | 8,676.80               | 1.00                  |
| cred06  | CREDENZA                            | Sin Marca     |               |       | 16/10/2007 | 3,984.60             | 3,984.60               | 1.00                  |
| cred008 | CREDENZA                            | Sin Marca     |               |       | 20/12/2007 | 14,100.00            | 14,100.00              | 1.00                  |
| 1620    | credenza                            | NO CONSIGNADA |               |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 1829    | credenza                            | NO CONSIGNADA |               |       | 4/12/2000  | 8,500.00             | 8,500.00               | 1.00                  |
| 1871    | credenza                            | NO CONSIGNADA |               |       | 5/5/2000   | 8,500.00             | 8,500.00               | 1.00                  |
| 1396    | credenza                            | NO CONSIGNADA |               |       | 24/3/2004  | 8,500.00             | 8,500.00               | 1.00                  |
| 1308    | credenza                            | NO CONSIGNADA |               |       | 13/5/2004  | 8,500.00             | 8,500.00               | 1.00                  |
| 1276    | credenza                            | NO CONSIGNADA |               |       | 13/5/2004  | 8,500.00             | 8,500.00               | 1.00                  |
| 1437    | credenza                            | NO CONSIGNADA |               |       | 13/5/2004  | 5,400.00             | 5,400.00               | 1.00                  |
| 1381    | credenza                            | NO CONSIGNADA |               |       | 13/5/2004  | 8,500.00             | 8,500.00               | 1.00                  |
| 290     | credenza                            | NO CONSIGNADA |               |       | 24/3/2004  | 8,500.00             | 8,500.00               | 1.00                  |
| 202     | credenza                            | NO CONSIGNADA |               |       | 13/5/2004  | 8,500.00             | 8,500.00               | 1.00                  |
| 170     | credenza                            | NO CONSIGNADA |               |       | 13/5/2004  | 8,500.00             | 8,500.00               | 1.00                  |
| 514     | credenza                            | NO CONSIGNADA |               |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 331     | credenza                            | NO CONSIGNADA |               |       | 13/5/2004  | 5,400.00             | 5,400.00               | 1.00                  |
| 275     | credenza                            | NO CONSIGNADA |               |       | 13/5/2004  | 8,500.00             | 8,500.00               | 1.00                  |
| 325     | credenza                            | NO CONSIGNADA |               |       | 3/12/2004  | 1,350.00             | 1,350.00               | 1.00                  |
| 765     | credenza                            | NO CONSIGNADA |               |       | 5/5/2000   | 8,500.00             | 8,500.00               | 1.00                  |
| 723     | credenza                            | NO CONSIGNADA |               |       | 4/12/2000  | 8,500.00             | 8,500.00               | 1.00                  |
| 3467    | Credenza 16x63x28                   |               |               |       | 10/8/2011  | 7,073.68             | 6,659.88               | 413.80                |
| 3468    | Credenza 16x63x28                   |               |               |       | 10/8/2011  | 7,073.68             | 6,659.88               | 413.80                |
| 3469    | Credenza de un tramo dos espacio 1  |               |               |       | 10/8/2011  | 10,988.68            | 10,345.87              | 642.81                |
| 3465    | Credenza corrediza 18x63x28         |               |               |       | 10/8/2011  | 10,988.68            | 10,345.87              | 642.81                |
| 3466    | Credenza corrediza 18x63x28         |               |               |       | 10/8/2011  | 10,988.68            | 10,345.87              | 642.81                |
| 3135    | data video kit                      |               |               |       | 11/2/2008  | 40,484.00            | 40,484.00              | 1.00                  |
| 3112    | deshumificadores                    |               |               |       | 25/11/2008 | 12,754.20            | 12,754.20              | 1.00                  |
| 3113    | deshumificadores                    |               |               |       | 25/11/2008 | 12,754.20            | 12,754.20              | 1.00                  |
| 3114    | deshumificadores                    |               |               |       | 25/11/2008 | 12,754.20            | 12,754.20              | 1.00                  |

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| Código | Descripción del Bien                | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 3115   | deshumificadores                    |               |        |       | 25/11/2008 | 12,754.20            | 12,754.20              | 1.00                  |
| 3116   | deshumificadores                    |               |        |       | 25/11/2008 | 12,754.20            | 12,754.20              | 1.00                  |
| 2580   | disco duro 80gb                     |               |        |       | 18/1/2008  | 2,911.60             | 2,911.60               | 1.00                  |
| 3186   | Disco duro de 500GB (Externo)       | SEAGATE       |        |       | 11/3/2011  | 4,048.40             | 4,048.40               | 1.00                  |
| 3288   | Disco Duro SATA para laptop de 320G |               |        |       | 4/4/2011   | 3,944.00             | 3,944.00               | 1.00                  |
| 3275   | DVD R recorder                      | MAGNAVOX      |        |       | 11/3/2011  | 11,402.80            | 11,402.80              | 1.00                  |
| 3187   | DVD ROM sata (quemador y lector de  |               |        |       | 11/3/2011  | 1,096.20             | 1,096.20               | 1.00                  |
| 3144   | DVD SATA                            | L.G.          |        |       | 5/1/2010   | 2,436.00             | 2,436.00               | 1.00                  |
| 3687   | DVR 16 canales Pentaplex 2D         |               |        |       | 26/10/2011 | 67,773.00            | 67,773.00              | 1.00                  |
| 2876   | encuadernadora                      |               |        |       | 17/6/2008  | 24,882.00            | 24,882.00              | 1.00                  |
| 3180   | Equipo de sonido                    | PEAVEY        |        |       | 28/2/2011  | 31,999.95            | 31,999.95              | 1.00                  |
| 3328   | Equipo de sonido                    | PEAVEY        |        |       | 6/6/2011   | 27,376.00            | 27,376.00              | 1.00                  |
| 3570   | Escopeta pegasu calibre 12.6 cartuc | .             |        |       | 20/10/2011 | 31,320.00            | 28,721.41              | 2,598.59              |
| 2966   | escritorio                          |               |        |       | 21/8/2008  | 7,337.00             | 7,337.00               | 1.00                  |
| 2967   | escritorio                          |               |        |       | 21/8/2008  | 7,337.00             | 7,337.00               | 1.00                  |
| 2968   | escritorio                          |               |        |       | 21/8/2008  | 7,337.00             | 7,337.00               | 1.00                  |
| 3086   | escritorio                          |               |        |       | 25/9/2008  | 7,337.00             | 7,337.00               | 1.00                  |
| 3087   | escritorio                          |               |        |       | 25/9/2008  | 6,310.40             | 6,310.40               | 1.00                  |
| 3088   | escritorio                          |               |        |       | 25/9/2008  | 6,310.40             | 6,310.40               | 1.00                  |
| 3089   | escritorio                          |               |        |       | 25/9/2008  | 6,310.40             | 6,310.40               | 1.00                  |
| 724    | escritorio                          | NO CONSIGNADA |        |       | 8/4/1999   | 8,000.00             | 8,000.00               | 1.00                  |
| 733    | escritorio                          | NO CONSIGNADA |        |       | 5/5/2000   | 8,500.00             | 8,500.00               | 1.00                  |
| 777    | escritorio                          | NO CONSIGNADA |        |       | 5/5/2000   | 8,500.00             | 8,500.00               | 1.00                  |
| 767    | escritorio                          | NO CONSIGNADA |        |       | 5/5/2000   | 8,500.00             | 8,500.00               | 1.00                  |
| 741    | escritorio                          | NO CONSIGNADA |        |       | 8/4/1999   | 8,500.00             | 8,500.00               | 1.00                  |
| 756    | escritorio                          | NO CONSIGNADA |        |       | 5/5/2000   | 8,500.00             | 8,500.00               | 1.00                  |
| 678    | escritorio                          | NO CONSIGNADA |        |       | 13/8/1999  | 8,500.00             | 8,500.00               | 1.00                  |
| 693    | escritorio                          | NO CONSIGNADA |        |       | 4/12/2000  | 8,500.00             | 8,500.00               | 1.00                  |
| 684    | escritorio                          | NO CONSIGNADA |        |       | 4/12/2000  | 8,500.00             | 8,500.00               | 1.00                  |
| 649    | escritorio                          | NO CONSIGNADA |        |       | 4/12/2001  | 8,500.00             | 8,500.00               | 1.00                  |
| 662    | escritorio                          | NO CONSIGNADA |        |       | 13/7/1999  | 8,000.00             | 8,000.00               | 1.00                  |
| 639    | escritorio                          | NO CONSIGNADA |        |       | 4/12/2001  | 7,000.00             | 7,000.00               | 1.00                  |
| 629    | escritorio                          | NO CONSIGNADA |        |       | 4/12/2001  | 7,000.00             | 7,000.00               | 1.00                  |
| 882    | escritorio                          | NO CONSIGNADA |        |       | 3/8/2001   | 6,000.00             | 6,000.00               | 1.00                  |
| 890    | escritorio                          | NO CONSIGNADA |        |       | 19/3/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 870    | escritorio                          | NO CONSIGNADA |        |       | 3/6/2001   | 6,000.00             | 6,000.00               | 1.00                  |
| 858    | escritorio                          | NO CONSIGNADA |        |       | 13/7/1999  | 6,000.00             | 6,000.00               | 1.00                  |
| 905    | escritorio                          | NO CONSIGNADA |        |       | 4/7/2001   | 6,000.00             | 6,000.00               | 1.00                  |
| 897    | escritorio                          | NO CONSIGNADA |        |       | 30/3/2001  | 6,000.00             | 6,000.00               | 1.00                  |

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| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 917    | escritorio           | NO CONSIGNADA |        |       | 19/4/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 927    | escritorio           | NO CONSIGNADA |        |       | 29/4/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 821    | escritorio           | NO CONSIGNADA |        |       | 13/7/1999  | 7,500.00             | 7,500.00               | 1.00                  |
| 830    | escritorio           | NO CONSIGNADA |        |       | 3/3/2001   | 7,500.00             | 7,500.00               | 1.00                  |
| 831    | escritorio           | NO CONSIGNADA |        |       | 3/4/2001   | 7,500.00             | 7,500.00               | 1.00                  |
| 838    | escritorio           | NO CONSIGNADA |        |       | 3/11/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 842    | escritorio           | NO CONSIGNADA |        |       | 8/4/1999   | 7,500.00             | 7,500.00               | 1.00                  |
| 788    | escritorio           | NO CONSIGNADA |        |       | 8/4/1999   | 8,500.00             | 8,500.00               | 1.00                  |
| 810    | escritorio           | NO CONSIGNADA |        |       | 13/7/1999  | 7,500.00             | 7,500.00               | 1.00                  |
| 800    | escritorio           | NO CONSIGNADA |        |       | 13/7/1999  | 8,500.00             | 8,500.00               | 1.00                  |
| 804    | escritorio           | NO CONSIGNADA |        |       | 13/7/1999  | 8,500.00             | 8,500.00               | 1.00                  |
| 1238   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 29,256.00            | 29,256.00              | 1.00                  |
| 1205   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 29,256.00            | 29,256.00              | 1.00                  |
| 1183   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 29,256.00            | 29,256.00              | 1.00                  |
| 1195   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 29,256.00            | 29,256.00              | 1.00                  |
| 1151   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 28,938.00            | 28,938.00              | 1.00                  |
| 1161   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 29,256.00            | 29,256.00              | 1.00                  |
| 1142   | escritorio           | NO CONSIGNADA |        |       | 16/5/2004  | 29,256.00            | 29,256.00              | 1.00                  |
| 1139   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 28,938.00            | 28,938.00              | 1.00                  |
| 1133   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 28,938.00            | 28,938.00              | 1.00                  |
| 1135   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 28,938.00            | 28,938.00              | 1.00                  |
| 1117   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 29,256.00            | 29,256.00              | 1.00                  |
| 1110   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 28,938.00            | 28,938.00              | 1.00                  |
| 1120   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 28,938.00            | 28,938.00              | 1.00                  |
| 1107   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 28,938.00            | 28,938.00              | 1.00                  |
| 936    | escritorio           | NO CONSIGNADA |        |       | 5/8/2001   | 6,000.00             | 6,000.00               | 1.00                  |
| 964    | escritorio           | NO CONSIGNADA |        |       | 6/1/2001   | 4,000.00             | 4,000.00               | 1.00                  |
| 953    | escritorio           | NO CONSIGNADA |        |       | 30/5/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 978    | escritorio           | NO CONSIGNADA |        |       | 6/7/2001   | 4,000.00             | 4,000.00               | 1.00                  |
| 987    | escritorio           | NO CONSIGNADA |        |       | 16/6/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 995    | escritorio           | NO CONSIGNADA |        |       | 24/6/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 997    | escritorio           | NO CONSIGNADA |        |       | 26/6/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 1009   | escritorio           | NO CONSIGNADA |        |       | 7/4/2001   | 4,000.00             | 4,000.00               | 1.00                  |
| 1021   | escritorio           | NO CONSIGNADA |        |       | 3/3/2001   | 4,000.00             | 4,000.00               | 1.00                  |
| 1015   | escritorio           | NO CONSIGNADA |        |       | 7/10/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 1038   | escritorio           | NO CONSIGNADA |        |       | 3/10/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 1030   | escritorio           | NO CONSIGNADA |        |       | 3/12/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 327    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,000.00            | 19,000.00              | 1.00                  |
| 274    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |

**MINISTERIO DE INDUSTRIA Y COMERCIO****Reporte General de Activos**

Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 337    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,000.00            | 19,000.00              | 1.00                  |
| 347    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,000.00            | 19,000.00              | 1.00                  |
| 361    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,000.00            | 19,000.00              | 1.00                  |
| 354    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,000.00            | 19,000.00              | 1.00                  |
| 343    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,000.00            | 19,000.00              | 1.00                  |
| 377    | escritorio           | NO CONSIGNADA |        |       | 17/1/1999  | 10,500.00            | 10,500.00              | 1.00                  |
| 368    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,000.00            | 19,000.00              | 1.00                  |
| 400    | escritorio           | NO CONSIGNADA |        |       | 13/3/1999  | 10,500.00            | 10,500.00              | 1.00                  |
| 393    | escritorio           | NO CONSIGNADA |        |       | 13/3/1999  | 10,500.00            | 10,500.00              | 1.00                  |
| 421    | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 9,500.00             | 9,500.00               | 1.00                  |
| 409    | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 10,500.00            | 10,500.00              | 1.00                  |
| 415    | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 8,200.00             | 8,200.00               | 1.00                  |
| 451    | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 10,000.00            | 10,000.00              | 1.00                  |
| 460    | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 468    | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 433    | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 8,200.00             | 8,200.00               | 1.00                  |
| 435    | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 6,200.00             | 6,200.00               | 1.00                  |
| 536    | escritorio           | NO CONSIGNADA |        |       | 14/5/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 547    | escritorio           | NO CONSIGNADA |        |       | 13/3/1999  | 4,000.00             | 4,000.00               | 1.00                  |
| 495    | escritorio           | NO CONSIGNADA |        |       | 13/4/2004  | 5,300.00             | 5,300.00               | 1.00                  |
| 502    | escritorio           | NO CONSIGNADA |        |       | 29/4/2004  | 5,300.00             | 5,300.00               | 1.00                  |
| 509    | escritorio           | NO CONSIGNADA |        |       | 13/3/1999  | 6,000.00             | 6,000.00               | 1.00                  |
| 511    | escritorio           | NO CONSIGNADA |        |       | 13/3/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 513    | escritorio           | NO CONSIGNADA |        |       | 13/3/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 488    | escritorio           | NO CONSIGNADA |        |       | 26/1/2001  | 5,300.00             | 5,300.00               | 1.00                  |
| 480    | escritorio           | NO CONSIGNADA |        |       | 18/1/2001  | 9,800.00             | 9,800.00               | 1.00                  |
| 602    | escritorio           | NO CONSIGNADA |        |       | 16/4/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 592    | escritorio           | NO CONSIGNADA |        |       | 13/3/1999  | 4,000.00             | 4,000.00               | 1.00                  |
| 618    | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 8,500.00             | 8,500.00               | 1.00                  |
| 609    | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 573    | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 576    | escritorio           | NO CONSIGNADA |        |       | 15/4/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 585    | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 555    | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 562    | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 5,000.00             | 5,000.00               | 1.00                  |
| 166    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 180    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 200    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 189    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |

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| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 218    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 212    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 224    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 220    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 231    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 233    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 235    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 242    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 244    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 253    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 268    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 258    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 36     | escritorio           | NO CONSIGNADA |        |       | 16/5/2004  | 29,256.00            | 29,256.00              | 1.00                  |
| 45     | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 28,938.00            | 28,938.00              | 1.00                  |
| 33     | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 28,938.00            | 28,938.00              | 1.00                  |
| 27     | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 28,938.00            | 28,938.00              | 1.00                  |
| 4      | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 28,938.00            | 28,938.00              | 1.00                  |
| 14     | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 28,938.00            | 28,938.00              | 1.00                  |
| 55     | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 29,256.00            | 29,256.00              | 1.00                  |
| 29     | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 28,938.00            | 28,938.00              | 1.00                  |
| 77     | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 29,256.00            | 29,256.00              | 1.00                  |
| 89     | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 29,256.00            | 29,256.00              | 1.00                  |
| 99     | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 29,256.00            | 29,256.00              | 1.00                  |
| 121    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 29,256.00            | 29,256.00              | 1.00                  |
| 132    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 29,256.00            | 29,256.00              | 1.00                  |
| 142    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 160    | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 1374   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 1433   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,000.00            | 19,000.00              | 1.00                  |
| 1449   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,000.00            | 19,000.00              | 1.00                  |
| 1443   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,000.00            | 19,000.00              | 1.00                  |
| 1380   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 1460   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,000.00            | 19,000.00              | 1.00                  |
| 1467   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,000.00            | 19,000.00              | 1.00                  |
| 1453   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,000.00            | 19,000.00              | 1.00                  |
| 1474   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,000.00            | 19,000.00              | 1.00                  |
| 1483   | escritorio           | NO CONSIGNADA |        |       | 17/1/1999  | 10,500.00            | 10,500.00              | 1.00                  |
| 1499   | escritorio           | NO CONSIGNADA |        |       | 13/3/1999  | 10,500.00            | 10,500.00              | 1.00                  |
| 1506   | escritorio           | NO CONSIGNADA |        |       | 13/3/1999  | 10,500.00            | 10,500.00              | 1.00                  |

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| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1515   | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 10,500.00            | 10,500.00              | 1.00                  |
| 1521   | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 8,200.00             | 8,200.00               | 1.00                  |
| 1527   | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 9,500.00             | 9,500.00               | 1.00                  |
| 1539   | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 8,200.00             | 8,200.00               | 1.00                  |
| 1547   | escritorio           | NO CONSIGNADA |        |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 1566   | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 1550   | escritorio           | NO CONSIGNADA |        |       | 13/3/1999  | 8,200.00             | 8,200.00               | 1.00                  |
| 1557   | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 10,000.00            | 10,000.00              | 1.00                  |
| 1266   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 1248   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 1318   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 1324   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 1326   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 1330   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 1295   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 1306   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 1350   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 1339   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 1359   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 1364   | escritorio           | NO CONSIGNADA |        |       | 13/5/2004  | 19,110.00            | 19,110.00              | 1.00                  |
| 1873   | escritorio           | NO CONSIGNADA |        |       | 5/5/2000   | 8,500.00             | 8,500.00               | 1.00                  |
| 1862   | escritorio           | NO CONSIGNADA |        |       | 5/5/2000   | 8,500.00             | 8,500.00               | 1.00                  |
| 1839   | escritorio           | NO CONSIGNADA |        |       | 5/5/2000   | 8,500.00             | 8,500.00               | 1.00                  |
| 1847   | escritorio           | NO CONSIGNADA |        |       | 8/4/1999   | 8,500.00             | 8,500.00               | 1.00                  |
| 1830   | escritorio           | NO CONSIGNADA |        |       | 8/4/1999   | 8,000.00             | 8,000.00               | 1.00                  |
| 1799   | escritorio           | NO CONSIGNADA |        |       | 4/12/2000  | 8,500.00             | 8,500.00               | 1.00                  |
| 1768   | escritorio           | NO CONSIGNADA |        |       | 13/7/1999  | 8,000.00             | 8,000.00               | 1.00                  |
| 1784   | escritorio           | NO CONSIGNADA |        |       | 13/8/1999  | 8,500.00             | 8,500.00               | 1.00                  |
| 1790   | escritorio           | NO CONSIGNADA |        |       | 4/12/2000  | 8,500.00             | 8,500.00               | 1.00                  |
| 1755   | escritorio           | NO CONSIGNADA |        |       | 4/12/2001  | 8,500.00             | 8,500.00               | 1.00                  |
| 1745   | escritorio           | NO CONSIGNADA |        |       | 4/12/2001  | 7,000.00             | 7,000.00               | 1.00                  |
| 1735   | escritorio           | NO CONSIGNADA |        |       | 4/12/2001  | 7,000.00             | 7,000.00               | 1.00                  |
| 1724   | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 8,500.00             | 8,500.00               | 1.00                  |
| 1617   | escritorio           | NO CONSIGNADA |        |       | 13/3/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 1615   | escritorio           | NO CONSIGNADA |        |       | 13/3/1999  | 6,000.00             | 6,000.00               | 1.00                  |
| 1642   | escritorio           | NO CONSIGNADA |        |       | 14/5/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 1608   | escritorio           | NO CONSIGNADA |        |       | 29/4/2004  | 5,300.00             | 5,300.00               | 1.00                  |
| 1594   | escritorio           | NO CONSIGNADA |        |       | 26/1/2001  | 5,300.00             | 5,300.00               | 1.00                  |
| 1601   | escritorio           | NO CONSIGNADA |        |       | 13/4/2004  | 5,300.00             | 5,300.00               | 1.00                  |

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| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1574   | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 1586   | escritorio           | NO CONSIGNADA |        |       | 18/1/2001  | 9,800.00             | 9,800.00               | 1.00                  |
| 1691   | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 1698   | escritorio           | NO CONSIGNADA |        |       | 13/3/1999  | 4,000.00             | 4,000.00               | 1.00                  |
| 1708   | escritorio           | NO CONSIGNADA |        |       | 16/4/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 1715   | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 1653   | escritorio           | NO CONSIGNADA |        |       | 13/3/1999  | 4,000.00             | 4,000.00               | 1.00                  |
| 1661   | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 1668   | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 5,000.00             | 5,000.00               | 1.00                  |
| 1679   | escritorio           | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 1682   | escritorio           | NO CONSIGNADA |        |       | 15/4/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| esc010 | ESCRITORIO           | Sin Marca     |        |       | 20/12/2007 | 14,750.00            | 14,750.00              | 1.00                  |
| esc002 | ESCRITORIO           | Sin Marca     |        |       | 24/10/2007 | 9,700.00             | 9,700.00               | 1.00                  |
| esc003 | ESCRITORIO           | Sin Marca     |        |       | 24/10/2007 | 9,700.00             | 9,700.00               | 1.00                  |
| esc004 | ESCRITORIO           | Sin Marca     |        |       | 24/10/2007 | 9,700.00             | 9,700.00               | 1.00                  |
| 1964   | escritorio           | NO CONSIGNADA |        |       | 13/7/1999  | 6,000.00             | 6,000.00               | 1.00                  |
| 1976   | escritorio           | NO CONSIGNADA |        |       | 3/6/2001   | 6,000.00             | 6,000.00               | 1.00                  |
| 1988   | escritorio           | NO CONSIGNADA |        |       | 3/8/2001   | 6,000.00             | 6,000.00               | 1.00                  |
| 2003   | escritorio           | NO CONSIGNADA |        |       | 30/3/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 1996   | escritorio           | NO CONSIGNADA |        |       | 19/3/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 2011   | escritorio           | NO CONSIGNADA |        |       | 4/7/2001   | 6,000.00             | 6,000.00               | 1.00                  |
| 2023   | escritorio           | NO CONSIGNADA |        |       | 19/4/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 1927   | escritorio           | NO CONSIGNADA |        |       | 13/7/1999  | 7,500.00             | 7,500.00               | 1.00                  |
| 1941   | escritorio           | NO CONSIGNADA |        |       | 3/8/2001   | 6,200.00             | 6,200.00               | 1.00                  |
| 1948   | escritorio           | NO CONSIGNADA |        |       | 8/4/1999   | 7,500.00             | 7,500.00               | 1.00                  |
| 1936   | escritorio           | NO CONSIGNADA |        |       | 3/3/2001   | 7,500.00             | 7,500.00               | 1.00                  |
| 1937   | escritorio           | NO CONSIGNADA |        |       | 3/4/2001   | 7,500.00             | 7,500.00               | 1.00                  |
| 1944   | escritorio           | NO CONSIGNADA |        |       | 3/11/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 1883   | escritorio           | NO CONSIGNADA |        |       | 5/5/2000   | 8,500.00             | 8,500.00               | 1.00                  |
| 1894   | escritorio           | NO CONSIGNADA |        |       | 8/4/1999   | 8,500.00             | 8,500.00               | 1.00                  |
| 1916   | escritorio           | NO CONSIGNADA |        |       | 13/7/1999  | 7,500.00             | 7,500.00               | 1.00                  |
| 1910   | escritorio           | NO CONSIGNADA |        |       | 13/7/1999  | 8,500.00             | 8,500.00               | 1.00                  |
| 2042   | escritorio           | NO CONSIGNADA |        |       | 5/8/2001   | 6,000.00             | 6,000.00               | 1.00                  |
| 2033   | escritorio           | NO CONSIGNADA |        |       | 29/4/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 2059   | escritorio           | NO CONSIGNADA |        |       | 30/5/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 2103   | escritorio           | NO CONSIGNADA |        |       | 26/6/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 2093   | escritorio           | NO CONSIGNADA |        |       | 16/6/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 2101   | escritorio           | NO CONSIGNADA |        |       | 24/6/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 2084   | escritorio           | NO CONSIGNADA |        |       | 6/7/2001   | 4,000.00             | 4,000.00               | 1.00                  |

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| Código   | Descripción del Bien     | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|--------------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 2070     | escritorio               | NO CONSIGNADA |        |       | 6/1/2001   | 4,000.00             | 4,000.00               | 1.00                  |
| 2127     | escritorio               | NO CONSIGNADA |        |       | 3/3/2001   | 4,000.00             | 4,000.00               | 1.00                  |
| 2121     | escritorio               | NO CONSIGNADA |        |       | 7/10/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 2115     | escritorio               | NO CONSIGNADA |        |       | 7/4/2001   | 4,000.00             | 4,000.00               | 1.00                  |
| 2144     | escritorio               | NO CONSIGNADA |        |       | 3/10/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 2136     | escritorio               | NO CONSIGNADA |        |       | 3/12/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 3536     | Escritorio con retorno   |               |        |       | 10/8/2011  | 10,551.36            | 9,934.13               | 617.23                |
| 3537     | Escritorio con retorno   |               |        |       | 10/8/2011  | 10,551.36            | 9,934.13               | 617.23                |
| 2989     | escritorio ejecutivo     |               |        |       | 21/8/2008  | 30,160.00            | 30,160.00              | 1.00                  |
| 2931     | escritorio en cristal    |               |        |       | 16/7/2008  | 19,024.00            | 19,024.00              | 1.00                  |
| 3000     | escritorio metal         |               |        |       | 29/8/2008  | 6,310.40             | 6,310.40               | 1.00                  |
| 3001     | escritorio metal         |               |        |       | 29/8/2008  | 6,310.40             | 6,310.40               | 1.00                  |
| 3002     | escritorio metal         |               |        |       | 29/8/2008  | 6,310.40             | 6,310.40               | 1.00                  |
| 3003     | escritorio metal         |               |        |       | 29/8/2008  | 6,310.40             | 6,310.40               | 1.00                  |
| 3004     | escritorio metal         |               |        |       | 29/8/2008  | 6,310.40             | 6,310.40               | 1.00                  |
| 3005     | escritorio metal         |               |        |       | 29/8/2008  | 6,310.40             | 6,310.40               | 1.00                  |
| 3006     | escritorio metal recto   |               |        |       | 29/8/2008  | 7,337.00             | 7,337.00               | 1.00                  |
| 3032     | escritorio modular       |               |        |       | 25/9/2008  | 7,337.00             | 7,337.00               | 1.00                  |
| 3033     | escritorio modular       |               |        |       | 25/9/2008  | 7,337.00             | 7,337.00               | 1.00                  |
| 3034     | escritorio modular       |               |        |       | 25/9/2008  | 7,337.00             | 7,337.00               | 1.00                  |
| 3035     | escritorio modular       |               |        |       | 25/9/2008  | 7,337.00             | 7,337.00               | 1.00                  |
| 3036     | escritorio modular       |               |        |       | 25/9/2008  | 7,337.00             | 7,337.00               | 1.00                  |
| 3037     | escritorio modular       |               |        |       | 25/9/2008  | 7,337.00             | 7,337.00               | 1.00                  |
| 3038     | escritorio modular       |               |        |       | 25/9/2008  | 7,337.00             | 7,337.00               | 1.00                  |
| 3039     | escritorio modular       |               |        |       | 25/9/2008  | 7,337.00             | 7,337.00               | 1.00                  |
| 3040     | escritorio modular       |               |        |       | 25/9/2008  | 7,337.00             | 7,337.00               | 1.00                  |
| 3041     | escritorio modular       |               |        |       | 25/9/2008  | 7,337.00             | 7,337.00               | 1.00                  |
| 3042     | escritorio modular       |               |        |       | 25/9/2008  | 7,337.00             | 7,337.00               | 1.00                  |
| 2779     | escritorio modular       |               |        |       | 11/4/2008  | 9,256.80             | 9,256.80               | 1.00                  |
| 2780     | escritorio modular       |               |        |       | 11/4/2008  | 9,256.80             | 9,256.80               | 1.00                  |
| esc001   | ESCRITORIO MODULAR       | Sin Marca     |        |       | 19/8/2007  | 8,955.00             | 8,955.00               | 1.00                  |
| sil001   | ESCRITORIO MODULAR       | Sin Marca     |        |       | 19/8/2007  | 6,950.00             | 6,950.00               | 1.00                  |
| escmod01 | ESCRITORIO MODULAR       | Sin Marca     |        |       | 7/3/2007   | 6,850.00             | 6,850.00               | 1.00                  |
| 3043     | escritorio modular metal |               |        |       | 25/9/2008  | 6,310.40             | 6,310.40               | 1.00                  |
| 3517     | Escritorio pequeño       |               |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |
| 3518     | Escritorio pequeño       |               |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |
| 3519     | Escritorio pequeño       |               |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |
| 3520     | Escritorio pequeño       |               |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |
| 3521     | Escritorio pequeño       |               |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |



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| Código   | Descripción del Bien            | Marca     | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|---------------------------------|-----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 3522     | Escritorio pequeño              |           |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |
| 3523     | Escritorio pequeño              |           |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |
| 3524     | Escritorio pequeño              |           |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |
| 3525     | Escritorio pequeño              |           |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |
| 3526     | Escritorio pequeño              |           |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |
| 3527     | Escritorio pequeño              |           |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |
| 3528     | Escritorio pequeño              |           |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |
| 3529     | Escritorio pequeño              |           |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |
| 3530     | Escritorio pequeño              |           |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |
| 3531     | Escritorio pequeño              |           |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |
| 3532     | Escritorio pequeño              |           |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |
| 3533     | Escritorio pequeño              |           |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |
| 3534     | Escritorio pequeño              |           |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |
| 3535     | Escritorio pequeño              |           |        |       | 10/8/2011  | 6,682.76             | 6,291.83               | 390.93                |
| 3067     | escritorio tope cristal         |           |        |       | 30/9/2008  | 7,424.00             | 7,424.00               | 1.00                  |
| 2874     | esfigmomanometro                | riester   |        |       | 4/6/2008   | 2,311.00             | 2,311.00               | 1.00                  |
| 2641     | estante                         |           |        |       | 13/3/2008  | 12,180.00            | 12,180.00              | 1.00                  |
| 3540     | Estante                         |           |        |       | 10/8/2011  | 23,623.40            | 22,241.48              | 1,381.92              |
| estant01 | ESTANTE DE EMETAL               | Sin Marca |        |       | 24/4/2007  | 8,250.00             | 8,250.00               | 1.00                  |
| estant02 | ESTANTE DE EMETAL               | Sin Marca |        |       | 24/4/2007  | 8,250.00             | 8,250.00               | 1.00                  |
| estant03 | ESTANTE DE EMETAL               | Sin Marca |        |       | 24/4/2007  | 8,250.00             | 8,250.00               | 1.00                  |
| estant04 | ESTANTE DE EMETAL               | Sin Marca |        |       | 24/4/2007  | 8,250.00             | 8,250.00               | 1.00                  |
| estant05 | ESTANTE DE EMETAL               | Sin Marca |        |       | 24/4/2007  | 8,250.00             | 8,250.00               | 1.00                  |
| estant06 | ESTANTE DE EMETAL               | Sin Marca |        |       | 24/4/2007  | 8,250.00             | 8,250.00               | 1.00                  |
| estant07 | ESTANTE DE EMETAL               | Sin Marca |        |       | 24/4/2007  | 8,250.00             | 8,250.00               | 1.00                  |
| estant08 | ESTANTE DE EMETAL               | Sin Marca |        |       | 24/4/2007  | 8,250.00             | 8,250.00               | 1.00                  |
| estant09 | ESTANTE DE EMETAL               | Sin Marca |        |       | 24/4/2007  | 8,250.00             | 8,250.00               | 1.00                  |
| 3541     | Estante de metal                |           |        |       | 10/8/2011  | 10,092.00            | 9,501.64               | 590.36                |
| 3542     | Estante de metal                |           |        |       | 10/8/2011  | 23,623.40            | 22,241.48              | 1,381.92              |
| estant10 | ESTANTE EN FORMICA              | Sin Marca |        |       | 9/5/2007   | 23,188.40            | 23,188.40              | 1.00                  |
| 2643     | estante metalico                |           |        |       | 3/3/2008   | 14,152.00            | 14,152.00              | 1.00                  |
| 2875     | estetoscopio                    | riester   |        |       | 4/6/2008   | 1,375.00             | 1,375.00               | 1.00                  |
| 3082     | estufa                          |           |        |       | 23/9/2008  | 11,385.40            | 11,385.40              | 1.00                  |
| 3109     | estufa                          | american  |        |       | 27/10/2008 | 7,595.10             | 7,595.10               | 1.00                  |
| 3338     | Estufa de 4 hornillas           |           |        |       | 21/6/2011  | 11,600.00            | 11,022.48              | 577.52                |
| 3552     | Estufa electrica                |           |        |       | 7/9/2011   | 1,508.00             | 1,407.27               | 100.73                |
| EST2H    | ESTUFA ELECTRICA                | DAIWA     |        |       | 19/2/2007  | 1,999.00             | 1,999.00               | 1.00                  |
| 3290     | Estufa electrica de 2 hornillas | DAIWA     | WW16   |       | 14/4/2011  | 1,224.96             | 1,194.20               | 30.76                 |
| 3291     | Estufa electrica de 2 hornillas | DAIWA     | WW16   |       | 14/4/2011  | 1,224.96             | 1,194.20               | 30.76                 |

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| Código   | Descripción del Bien        | Marca     | Modelo         | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|-----------------------------|-----------|----------------|-------|------------|----------------------|------------------------|-----------------------|
| MIC 8829 | EXTINTOR ABC 4KG            | FLOW FIRE | ABC 4 KG       |       | 12/1/2016  | 3,608.59             | 1,803.79               | 1,803.80              |
| MIC 8840 | EXTINTOR ABC 4KG            | FLOW FIRE | ABC 4 KG       |       | 12/1/2016  | 3,608.59             | 1,803.79               | 1,803.80              |
| MIC 8841 | EXTINTOR ABC 4KG            | FLOW FIRE | ABC 4 KG       |       | 12/1/2016  | 3,608.59             | 1,803.79               | 1,803.80              |
| MIC 8851 | EXTINTOR ABC 4KG            | FLOW FIRE | ABC 4 KG       |       | 12/1/2016  | 3,608.59             | 1,803.79               | 1,803.80              |
| MIC 8852 | EXTINTOR ABC 4KG            | FLOW FIRE | ABC 4 KG       |       | 12/1/2016  | 3,608.59             | 1,803.79               | 1,803.80              |
| MIC 8862 | EXTINTOR ABC 4KG            | FLOW FIRE | ABC 4 KG       |       | 12/1/2016  | 3,608.59             | 1,803.79               | 1,803.80              |
| MIC 8873 | EXTINTOR ABC 9 KG           | FLOW FIRE | ABC 9 KG       |       | 12/1/2016  | 7,388.28             | 3,693.64               | 3,693.64              |
| MIC 8739 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8748 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8749 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8750 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8759 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8760 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8761 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8770 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8771 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8772 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8781 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8782 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8783 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8753 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8764 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8775 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8786 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8797 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8808 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8819 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8830 | EXTINTOR CO2 DE 5 LB        | FLOW FIRE | CO2 5 LIBRAS   |       | 12/1/2016  | 6,860.23             | 3,429.61               | 3,429.62              |
| MIC 8863 | EXTINTOR HALOTRON 10 LB     | FLOW FIRE | HALOTRON 10 LB |       | 12/1/2016  | 14,289.71            | 7,144.35               | 7,144.36              |
| MIC 8874 | EXTINTOR HALOTRON AUTO      | FLOW FIRE | HALOTRON 10 LB |       | 12/1/2016  | 16,284.00            | 8,141.50               | 8,141.50              |
| MIC 8884 | EXTINTOR HALOTRON AUTO      | FLOW FIRE | HALOTRON 10 LB |       | 12/1/2016  | 16,284.00            | 8,141.50               | 8,141.50              |
| MIC 8885 | EXTINTOR HALOTRON AUTO      | FLOW FIRE | HALOTRON 10 LB |       | 12/1/2016  | 16,284.00            | 8,141.50               | 8,141.50              |
| 0015     | FANT. LIRICA DE SEMBRADORES |           |                |       | 27/7/2006  | 58.00                | 0.00                   | 58.00                 |
| 3094     | fax                         | sharp     | uxp200         |       | 16/9/2008  | 4,495.00             | 4,495.00               | 1.00                  |
| 3071     | fax                         | sharp     | uxp200         |       | 30/9/2008  | 4,634.20             | 4,634.20               | 1.00                  |
| 3072     | fax                         | sharp     | uxp200         |       | 30/9/2008  | 4,634.20             | 4,634.20               | 1.00                  |
| 2816     | fax                         | sharp     | uxp200         |       | 6/6/2008   | 4,582.00             | 4,582.00               | 1.00                  |
| 2750     | fax                         | sharp     | uxp200         |       | 9/4/2008   | 5,626.00             | 5,626.00               | 1.00                  |
| 2625     | fax                         | cannon    |                |       | 21/2/2008  | 22,475.00            | 22,475.00              | 1.00                  |

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| Código     | Descripción del Bien      | Marca         | Modelo   | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|---------------------------|---------------|----------|-------|------------|----------------------|------------------------|-----------------------|
| 2782       | fax                       | sharp         | uxp200   |       | 11/4/2008  | 5,626.00             | 5,626.00               | 1.00                  |
| 2541       | fax                       | sharp         | uxpp200  |       | 7/1/2008   | 4,292.00             | 4,292.00               | 1.00                  |
| 2542       | fax                       | sharp         | uxpp200  |       | 7/1/2008   | 4,292.00             | 4,292.00               | 1.00                  |
| 2543       | fax                       | sharp         | uxpp200  |       | 7/1/2008   | 4,292.00             | 4,292.00               | 1.00                  |
| 2544       | fax                       | sharp         | uxpp200  |       | 7/1/2008   | 4,292.00             | 4,292.00               | 1.00                  |
| fax003     | FAX                       | Sin Marca     |          |       | 19/12/2007 | 7,137.00             | 7,137.00               | 1.00                  |
| fax002     | FAX                       | SHARP         |          |       | 16/11/2007 | 4,549.52             | 4,549.52               | 1.00                  |
| 1898       | fax                       | CANNON        |          |       | 8/4/1999   | 3,200.00             | 3,200.00               | 1.00                  |
| 1973       | fax                       | CANNON        |          |       | 3/4/2001   | 3,200.00             | 3,200.00               | 1.00                  |
| 1968       | fax                       | CANNON        |          |       | 13/7/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 1676       | fax                       | CANNON        |          |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 1634       | fax                       | CANNON        |          |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 1614       | fax                       | CANNON        |          |       | 13/5/2004  | 3,200.00             | 3,200.00               | 1.00                  |
| 1763       | fax                       | CANNON        |          |       | 4/12/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 1878       | fax                       | CANNON        |          |       | 8/4/1999   | 3,200.00             | 3,200.00               | 1.00                  |
| 1533       | fax                       | CANNON        |          |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 570        | fax                       | CANNON        |          |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 508        | fax                       | CANNON        |          |       | 13/5/2004  | 3,200.00             | 3,200.00               | 1.00                  |
| 528        | fax                       | CANNON        |          |       | 13/3/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 792        | fax                       | CANNON        |          |       | 8/4/1999   | 3,200.00             | 3,200.00               | 1.00                  |
| 862        | fax                       | CANNON        |          |       | 13/7/1999  | 3,200.00             | 3,200.00               | 1.00                  |
| 867        | fax                       | CANNON        |          |       | 3/4/2001   | 3,200.00             | 3,200.00               | 1.00                  |
| 657        | fax                       | CANNON        |          |       | 4/12/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 772        | fax                       | CANNON        |          |       | 8/4/1999   | 3,200.00             | 3,200.00               | 1.00                  |
| 3225       | Fax HP J3680              | HP            | 1005     |       | 11/3/2011  | 4,959.00             | 4,876.10               | 82.90                 |
| 3334       | Flash para camara         | NIKON         |          |       | 6/6/2011   | 16,704.00            | 16,704.00              | 1.00                  |
| 2772       | flash para camara digital | nikon         |          |       | 7/4/2008   | 23,072.40            | 23,072.40              | 1.00                  |
| 3232       | Fotocopiadora             | TOSHIBA       | 32SL4100 |       | 11/3/2011  | 85,956.00            | 84,519.01              | 1,436.99              |
| 3233       | Fotocopiadora             | TOSHIBA       | 32SL4100 |       | 11/3/2011  | 85,956.00            | 84,519.01              | 1,436.99              |
| 658        | fotocopiadora             | NO CONSIGNADA |          |       | 4/12/2001  | 9,500.00             | 9,500.00               | 1.00                  |
| 793        | fotocopiadora             | NO CONSIGNADA |          |       | 8/4/1999   | 9,500.00             | 9,500.00               | 1.00                  |
| 506        | fotocopiadora             | NO CONSIGNADA |          |       | 3/12/2004  | 1.00                 | 0.00                   | 1.00                  |
| 277        | fotocopiadora             | NO CONSIGNADA |          |       | 15/6/2002  | 125,000.00           | 125,000.00             | 1.00                  |
| 1532       | fotocopiadora             | CANNON        |          |       | 1/12/2000  | 13,200.00            | 13,200.00              | 1.00                  |
| 1764       | fotocopiadora             | NO CONSIGNADA |          |       | 4/12/2001  | 9,500.00             | 9,500.00               | 1.00                  |
| 1612       | fotocopiadora             | NO CONSIGNADA |          |       | 3/12/2004  | 1.00                 | 0.00                   | 1.00                  |
| 1899       | fotocopiadora             | NO CONSIGNADA |          |       | 8/4/1999   | 9,500.00             | 9,500.00               | 1.00                  |
| fotocop002 | FOTOCOPIADORA             | SHARP         |          |       | 6/9/2007   | 34,000.00            | 34,000.00              | 1.00                  |
| fotocop003 | FOTOCOPIADORA             | SHARP         |          |       | 4/9/2007   | 26,564.00            | 26,564.00              | 1.00                  |

## MINISTERIO DE INDUSTRIA Y COMERCIO

## Reporte General de Activos

Fecha Generado: 6/1/2021

| Código     | Descripción del Bien | Marca      | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|----------------------|------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| arc8882-01 | GABINETE             | OMAR       |        |       | 29/3/2007  | 4,050.00             | 4,050.00               | 1.00                  |
| arc8882-02 | GABINETE             | OMAR       |        |       | 29/3/2007  | 4,050.00             | 4,050.00               | 1.00                  |
| arc8882-03 | GABINETE             | OMAR       |        |       | 29/3/2007  | 4,050.00             | 4,050.00               | 1.00                  |
| arc916-01  | GABINETE             | OMAR       |        |       | 29/3/2007  | 3,800.00             | 3,800.00               | 1.00                  |
| arc916-02  | GABINETE             | OMAR       |        |       | 29/3/2007  | 3,800.00             | 3,800.00               | 1.00                  |
| gabco01    | GABINETES            | OMAR       |        |       | 20/3/2007  | 4,250.00             | 4,250.00               | 1.00                  |
| gabco02    | GABINETES            | OMAR       |        |       | 20/3/2007  | 4,250.00             | 4,250.00               | 1.00                  |
| 2862       | generador            |            |        |       | 6/6/2008   | 63,568.00            | 63,568.00              | 1.00                  |
| 2965       | grabadora            | radioshack |        |       | 21/8/2008  | 3,712.00             | 3,712.00               | 1.00                  |
| 3330       | Grabadora digital    | MEMOREX    |        |       | 6/6/2011   | 4,071.60             | 4,071.60               | 1.00                  |
| 2640       | grabadoras digitales | shask      | vce    |       | 28/3/2008  | 11,020.00            | 11,020.00              | 1.00                  |
| 2559       | grabadoras digitales | olympus    |        |       | 15/1/2008  | 2,495.00             | 2,495.00               | 1.00                  |
| 2560       | grabadoras digitales | olympus    |        |       | 15/1/2008  | 2,495.00             | 2,495.00               | 1.00                  |
| 2561       | grabadoras digitales | olympus    |        |       | 15/1/2008  | 2,495.00             | 2,495.00               | 1.00                  |
| 2581       | greca electrica      |            |        |       | 14/1/2008  | 5,048.83             | 5,048.83               | 1.00                  |
| 2582       | greca electrica      |            |        |       | 14/1/2008  | 3,637.54             | 3,637.54               | 1.00                  |
| 2524       | impresora            | hp         | 4280   |       | 31/1/2008  | 5,858.00             | 5,858.00               | 1.00                  |
| 2562       | impresora            | hp         |        |       | 7/1/2008   | 9,552.60             | 9,552.60               | 1.00                  |
| 2531       | impresora            | hp         | DJ     |       | 7/1/2008   | 8,236.00             | 8,236.00               | 1.00                  |
| 2532       | impresora            | hp         | DJ     |       | 7/1/2008   | 8,236.00             | 8,236.00               | 1.00                  |
| 2533       | impresora            | hp         | DJ     |       | 7/1/2008   | 8,236.00             | 8,236.00               | 1.00                  |
| 2534       | impresora            | hp         | DJ     |       | 7/1/2008   | 8,236.00             | 8,236.00               | 1.00                  |
| 2535       | impresora            | hp         | DJ     |       | 7/1/2008   | 8,236.00             | 8,236.00               | 1.00                  |
| 2677       | impresora            | hp         | 1022   |       | 25/3/2008  | 10,870.13            | 10,870.13              | 1.00                  |
| 2637       | impresora            | hp         | 6940   |       | 25/3/2008  | 8,810.20             | 8,810.20               | 1.00                  |
| 2735       | impresora            | hp         | 6940   |       | 16/4/2008  | 8,810.20             | 8,810.20               | 1.00                  |
| 2813       | impresora            | hp         | 6940   |       | 6/6/2008   | 8,810.20             | 8,810.20               | 1.00                  |
| 2944       | impresora            | hp         | 6940   |       | 3/7/2008   | 8,810.20             | 8,810.20               | 1.00                  |
| 2817       | impresora            | hp         | 6940   |       | 20/6/2008  | 8,810.20             | 8,810.20               | 1.00                  |
| 2818       | impresora            | hp         | 6940   |       | 20/6/2008  | 8,810.20             | 8,810.20               | 1.00                  |
| 2997       | impresora            | hp         | 3005n  |       | 11/8/2008  | 55,680.00            | 55,680.00              | 1.00                  |
| 3030       | impresora            | hp         | 3005n  |       | 11/8/2008  | 55,680.00            | 55,680.00              | 1.00                  |
| 3105       | impresora            | hp         | 2640   |       | 22/10/2008 | 6,844.00             | 6,844.00               | 1.00                  |
| 3108       | impresora            | hp         | 6940   |       | 30/10/2008 | 10,382.00            | 10,382.00              | 1.00                  |
| 3122       | impresora            | hp         | 6940   |       | 18/11/2008 | 10,382.00            | 10,382.00              | 1.00                  |
| 3096       | impresora            | hp         | 2460   |       | 18/9/2008  | 6,844.00             | 6,844.00               | 1.00                  |
| 3100       | impresora            | hp         | 2460   |       | 19/9/2008  | 6,844.00             | 6,844.00               | 1.00                  |
| 3101       | impresora            | hp         | 2460   |       | 19/9/2008  | 6,844.00             | 6,844.00               | 1.00                  |
| 3134       | impresora            | hp         | 6940   |       | 8/1/2008   | 7,716.52             | 7,716.52               | 1.00                  |

**MINISTERIO DE INDUSTRIA Y COMERCIO****Reporte General de Activos**

Fecha Generado: 6/1/2021

| Código     | Descripción del Bien | Marca           | Modelo        | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|----------------------|-----------------|---------------|-------|------------|----------------------|------------------------|-----------------------|
| 3278       | Impresora            | HP              | NO CONSIGNADA |       | 29/4/2011  | 26,564.00            | 26,564.00              | 1.00                  |
| 3688       | Impresora            | DYMO            | 1540          |       | 17/11/2011 | 7,360.00             | 7,360.00               | 1.00                  |
| imphpdes01 | IMPRESORA            | HP              |               |       | 23/3/2007  | 2,300.00             | 2,300.00               | 1.00                  |
| imphpds02  | IMPRESORA            | HP              |               |       | 23/3/2007  | 2,300.00             | 2,300.00               | 1.00                  |
| imphpdes03 | IMPRESORA            | HP              |               |       | 23/3/2007  | 2,300.00             | 2,300.00               | 1.00                  |
| imphpdes04 | IMPRESORA            | HP              |               |       | 23/3/2007  | 2,300.00             | 2,300.00               | 1.00                  |
| imphpdes05 | IMPRESORA            | HP              |               |       | 23/3/2007  | 2,300.00             | 2,300.00               | 1.00                  |
| imphpdes06 | IMPRESORA            | HP              |               |       | 23/3/2007  | 2,300.00             | 2,300.00               | 1.00                  |
| imhpl03    | IMPRESORA            | HP              |               |       | 23/3/2007  | 22,730.00            | 22,730.00              | 1.00                  |
| imhpl04    | IMPRESORA            | HP              |               |       | 23/3/2007  | 22,730.00            | 22,730.00              | 1.00                  |
| imhpl05    | IMPRESORA            | HP              |               |       | 23/3/2007  | 22,730.00            | 22,730.00              | 1.00                  |
| imhpl06    | IMPRESORA            | HP              |               |       | 23/3/2007  | 22,730.00            | 22,730.00              | 1.00                  |
| 2207       | impresora            | CANNON          |               |       | 11/1/2005  | 24,500.00            | 24,500.00              | 1.00                  |
| 2210       | impresora            | CANNON          |               |       | 11/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 2211       | impresora            | CANNON          |               |       | 11/1/2005  | 24,500.00            | 24,500.00              | 1.00                  |
| 2212       | impresora            | CANNON          |               |       | 11/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 2205       | impresora            | HEWLETT PACKARD |               |       | 10/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 2189       | impresora            | HEWLETT PACKARD |               |       | 11/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 2182       | impresora            | HEWLETT PACKARD |               |       | 11/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 2198       | impresora            | HEWLETT PACKARD |               |       | 11/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 2195       | impresora            | HEWLETT PACKARD |               |       | 11/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| print012   | IMPRESORA            | HP              |               |       | 4/9/2007   | 17,980.00            | 17,980.00              | 1.00                  |
| pc015      | IMPRESORA            | DELL            |               |       | 4/9/2007   | 46,226.00            | 46,226.00              | 1.00                  |
| print007   | IMPRESORA            | HP              |               |       | 13/9/2007  | 16,100.00            | 16,100.00              | 1.00                  |
| print05    | IMPRESORA            | HP              |               |       | 14/9/2007  | 7,453.00             | 7,453.00               | 1.00                  |
| print002   | IMPRESORA            | HP              |               |       | 14/9/2007  | 7,453.00             | 7,453.00               | 1.00                  |
| print003   | IMPRESORA            | HP              |               |       | 14/9/2007  | 7,375.00             | 7,375.00               | 1.00                  |
| print001   | IMPRESORA            | HP              |               |       | 9/8/2007   | 5,876.00             | 5,876.00               | 1.00                  |
| print024   | IMPRESORA            | HP              |               |       | 30/11/2007 | 8,950.00             | 8,950.00               | 1.00                  |
| print025   | IMPRESORA            | Sin Marca       |               |       | 22/11/2007 | 2,650.00             | 2,650.00               | 1.00                  |
| print030   | IMPRESORA            | HP              |               |       | 26/12/2007 | 7,100.00             | 7,100.00               | 1.00                  |
| print009   | IMPRESORA            | HP              |               |       | 11/10/2007 | 7,650.00             | 7,650.00               | 1.00                  |
| print010   | IMPRESORA            | HP              |               |       | 11/10/2007 | 7,650.00             | 7,650.00               | 1.00                  |
| print015   | IMPRESORA            | HP              |               |       | 11/10/2007 | 7,650.00             | 7,650.00               | 1.00                  |
| print016   | IMPRESORA            | HP              |               |       | 11/10/2007 | 7,650.00             | 7,650.00               | 1.00                  |
| print017   | IMPRESORA            | HP              |               |       | 11/10/2007 | 7,650.00             | 7,650.00               | 1.00                  |
| print018   | IMPRESORA            | HP              |               |       | 11/10/2007 | 7,650.00             | 7,650.00               | 1.00                  |
| print019   | IMPRESORA            | HP              |               |       | 11/10/2007 | 8,500.00             | 8,500.00               | 1.00                  |
| print020   | IMPRESORA            | HP              |               |       | 18/10/2007 | 8,400.00             | 8,400.00               | 1.00                  |

**MINISTERIO DE INDUSTRIA Y COMERCIO****Reporte General de Activos**

Fecha Generado: 6/1/2021

| Código   | Descripción del Bien | Marca           | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|----------------------|-----------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| print021 | IMPRESORA            | HP              |        |       | 18/10/2007 | 17,300.00            | 17,300.00              | 1.00                  |
| print022 | IMPRESORA            | HP              |        |       | 18/10/2007 | 17,300.00            | 17,300.00              | 1.00                  |
| print023 | IMPRESORA            | HP              |        |       | 18/10/2007 | 36,540.00            | 36,540.00              | 1.00                  |
| 1897     | impresora            | HP              |        |       | 8/4/1999   | 7,200.00             | 7,200.00               | 1.00                  |
| 1886     | impresora            | HP              |        |       | 5/5/2000   | 7,200.00             | 7,200.00               | 1.00                  |
| 1924     | impresora            | HP              |        |       | 13/7/1999  | 2,400.00             | 2,400.00               | 1.00                  |
| 1965     | impresora            | HP              |        |       | 13/7/1999  | 6,200.00             | 6,200.00               | 1.00                  |
| 1956     | impresora            | HP              |        |       | 5/5/2000   | 6,200.00             | 6,200.00               | 1.00                  |
| 1981     | impresora            | HP              |        |       | 3/6/2001   | 6,200.00             | 6,200.00               | 1.00                  |
| 1993     | impresora            | HP              |        |       | 16/3/2001  | 6,200.00             | 6,200.00               | 1.00                  |
| 2143     | impresora            | HP              |        |       | 3/10/2001  | 6,200.00             | 6,200.00               | 1.00                  |
| 2160     | impresora            | HEWLETT PACKARD |        |       | 10/1/2005  | 18,550.00            | 18,550.00              | 1.00                  |
| 2174     | impresora            | CANNON          |        |       | 11/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 2162     | impresora            | HEWLETT PACKARD |        |       | 11/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 2155     | impresora            | HP              |        |       | 3/10/2001  | 6,200.00             | 6,200.00               | 1.00                  |
| 2184     | impresora            | CANNON          |        |       | 11/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 2186     | impresora            | HEWLETT PACKARD |        |       | 9/1/2005   | 4,400.00             | 4,400.00               | 1.00                  |
| 2178     | impresora            | EPSON           |        |       | 10/1/2005  | 18,550.00            | 18,550.00              | 1.00                  |
| 2176     | impresora            | HEWLETT PACKARD |        |       | 10/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 2075     | impresora            | HP              |        |       | 6/6/2001   | 6,200.00             | 6,200.00               | 1.00                  |
| 2063     | impresora            | HP              |        |       | 6/3/2001   | 6,200.00             | 6,200.00               | 1.00                  |
| 2040     | impresora            | HP              |        |       | 5/6/2001   | 6,200.00             | 6,200.00               | 1.00                  |
| 1613     | impresora            | HP              |        |       | 3/12/2004  | 6,200.00             | 6,200.00               | 1.00                  |
| 1650     | impresora            | HP              |        |       | 14/5/2001  | 6,200.00             | 6,200.00               | 1.00                  |
| 1706     | impresora            | HP              |        |       | 14/4/2001  | 6,200.00             | 6,200.00               | 1.00                  |
| 1689     | impresora            | HP              |        |       | 1/12/2000  | 6,200.00             | 6,200.00               | 1.00                  |
| 1782     | impresora            | HP              |        |       | 13/7/1999  | 6,200.00             | 6,200.00               | 1.00                  |
| 1722     | impresora            | HP              |        |       | 1/12/2000  | 6,200.00             | 6,200.00               | 1.00                  |
| 1732     | impresora            | HP              |        |       | 13/4/2004  | 6,200.00             | 6,200.00               | 1.00                  |
| 1845     | impresora            | HP              |        |       | 5/5/2000   | 6,200.00             | 6,200.00               | 1.00                  |
| 1855     | impresora            | HP              |        |       | 8/4/1999   | 6,200.00             | 6,200.00               | 1.00                  |
| 1797     | impresora            | HP              |        |       | 17/4/2000  | 6,200.00             | 6,200.00               | 1.00                  |
| 1534     | impresora            | HP              |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 1505     | impresora            | HP              |        |       | 13/3/1999  | 2,400.00             | 2,400.00               | 1.00                  |
| 1367     | impresora            | EPSON           |        |       | 3/12/2004  | 3,200.00             | 3,200.00               | 1.00                  |
| 1384     | impresora            | HP              |        |       | 15/5/2003  | 7,300.00             | 7,300.00               | 1.00                  |
| 1329     | impresora            | HP              |        |       | 3/12/2004  | 4,500.00             | 4,500.00               | 1.00                  |
| 1317     | impresora            | EPSON           |        |       | 5/12/2004  | 3,400.00             | 3,400.00               | 1.00                  |
| 1245     | impresora            | EPSON           |        |       | 13/5/2004  | 3,220.00             | 3,220.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca           | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|-----------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 278    | impresora            | HP              |        |       | 15/5/2003  | 7,300.00             | 7,300.00               | 1.00                  |
| 261    | impresora            | EPSON           |        |       | 3/12/2004  | 3,200.00             | 3,200.00               | 1.00                  |
| 428    | impresora            | HP              |        |       | 1/12/2000  | 3,200.00             | 3,200.00               | 1.00                  |
| 399    | impresora            | HP              |        |       | 13/3/1999  | 2,400.00             | 2,400.00               | 1.00                  |
| 507    | impresora            | HP              |        |       | 3/12/2004  | 6,200.00             | 6,200.00               | 1.00                  |
| 544    | impresora            | HP              |        |       | 14/5/2001  | 6,200.00             | 6,200.00               | 1.00                  |
| 583    | impresora            | HP              |        |       | 1/12/2000  | 6,200.00             | 6,200.00               | 1.00                  |
| 616    | impresora            | HP              |        |       | 1/12/2000  | 6,200.00             | 6,200.00               | 1.00                  |
| 600    | impresora            | HP              |        |       | 14/4/2001  | 6,200.00             | 6,200.00               | 1.00                  |
| 139    | impresora            | EPSON           |        |       | 13/5/2004  | 3,220.00             | 3,220.00               | 1.00                  |
| 119    | impresora            | HP              |        |       | 14/5/2004  | 5,300.00             | 5,300.00               | 1.00                  |
| 86     | impresora            | HP              |        |       | 1/8/2004   | 200.00               | 200.00                 | 1.00                  |
| 65     | impresora            | HP              |        |       | 5/10/2004  | 6,200.00             | 6,200.00               | 1.00                  |
| 223    | impresora            | HP              |        |       | 3/12/2004  | 4,500.00             | 4,500.00               | 1.00                  |
| 211    | impresora            | EPSON           |        |       | 5/12/2004  | 3,400.00             | 3,400.00               | 1.00                  |
| 780    | impresora            | HP              |        |       | 5/5/2000   | 7,200.00             | 7,200.00               | 1.00                  |
| 791    | impresora            | HP              |        |       | 8/4/1999   | 7,200.00             | 7,200.00               | 1.00                  |
| 818    | impresora            | HP              |        |       | 13/7/1999  | 2,400.00             | 2,400.00               | 1.00                  |
| 859    | impresora            | HP              |        |       | 13/7/1999  | 6,200.00             | 6,200.00               | 1.00                  |
| 850    | impresora            | HP              |        |       | 5/5/2000   | 6,200.00             | 6,200.00               | 1.00                  |
| 887    | impresora            | HP              |        |       | 16/3/2001  | 6,200.00             | 6,200.00               | 1.00                  |
| 875    | impresora            | HP              |        |       | 3/6/2001   | 6,200.00             | 6,200.00               | 1.00                  |
| 626    | impresora            | HP              |        |       | 13/4/2004  | 6,200.00             | 6,200.00               | 1.00                  |
| 691    | impresora            | HP              |        |       | 17/4/2000  | 6,200.00             | 6,200.00               | 1.00                  |
| 676    | impresora            | HP              |        |       | 13/7/1999  | 6,200.00             | 6,200.00               | 1.00                  |
| 749    | impresora            | HP              |        |       | 8/4/1999   | 6,200.00             | 6,200.00               | 1.00                  |
| 739    | impresora            | HP              |        |       | 5/5/2000   | 6,200.00             | 6,200.00               | 1.00                  |
| 1037   | impresora            | HP              |        |       | 3/10/2001  | 6,200.00             | 6,200.00               | 1.00                  |
| 1054   | impresora            | HEWLETT PACKARD |        |       | 10/1/2005  | 18,550.00            | 18,550.00              | 1.00                  |
| 1076   | impresora            | HEWLETT PACKARD |        |       | 11/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 1080   | impresora            | HEWLETT PACKARD |        |       | 9/1/2005   | 4,400.00             | 4,400.00               | 1.00                  |
| 1078   | impresora            | CANNON          |        |       | 11/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 1072   | impresora            | EPSON           |        |       | 10/1/2005  | 18,550.00            | 18,550.00              | 1.00                  |
| 1070   | impresora            | HEWLETT PACKARD |        |       | 10/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 1068   | impresora            | CANNON          |        |       | 11/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 1056   | impresora            | HEWLETT PACKARD |        |       | 11/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 969    | impresora            | HP              |        |       | 6/6/2001   | 6,200.00             | 6,200.00               | 1.00                  |
| 957    | impresora            | HP              |        |       | 6/3/2001   | 6,200.00             | 6,200.00               | 1.00                  |
| 934    | impresora            | HP              |        |       | 5/6/2001   | 6,200.00             | 6,200.00               | 1.00                  |

**MINISTERIO DE INDUSTRIA Y COMERCIO****Reporte General de Activos**

Fecha Generado: 6/1/2021

| Código     | Descripción del Bien                | Marca           | Modelo        | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|-------------------------------------|-----------------|---------------|-------|------------|----------------------|------------------------|-----------------------|
| 1104       | impresora                           | CANNON          |               |       | 11/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 1106       | impresora                           | CANNON          |               |       | 11/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 1101       | impresora                           | CANNON          |               |       | 11/1/2005  | 24,500.00            | 24,500.00              | 1.00                  |
| 1083       | impresora                           | HEWLETT PACKARD |               |       | 11/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 1092       | impresora                           | HEWLETT PACKARD |               |       | 11/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 1089       | impresora                           | HEWLETT PACKARD |               |       | 11/1/2005  | 4,400.00             | 4,400.00               | 1.00                  |
| 1192       | impresora                           | HP              |               |       | 1/8/2004   | 200.00               | 200.00                 | 1.00                  |
| 1171       | impresora                           | HP              |               |       | 5/10/2004  | 6,200.00             | 6,200.00               | 1.00                  |
| 1225       | impresora                           | HP              |               |       | 14/5/2004  | 5,300.00             | 5,300.00               | 1.00                  |
| 3227       | Impresora HP Desk jet 6000          | HP              |               |       | 11/3/2011  | 4,379.00             | 4,379.00               | 1.00                  |
| 3228       | Impresora HP Desk jet 6000          | HP              |               |       | 11/3/2011  | 4,379.00             | 4,379.00               | 1.00                  |
| 3321       | Impresora HP Deskjet 6940           | HP              | 1005          |       | 3/6/2011   | 8,517.88             | 8,517.88               | 1.00                  |
| 3561       | Impresora HP Deskjet 6940           | HP              | DESKJET 6540  |       | 28/9/2011  | 8,584.00             | 8,584.00               | 1.00                  |
| imphplas01 | IMPRESORA LASER                     | HP              |               |       | 23/3/2007  | 22,730.00            | 22,730.00              | 1.00                  |
| imphplas02 | IMPRESORA LASER                     | HP              |               |       | 23/3/2007  | 22,730.00            | 22,730.00              | 1.00                  |
| 3286       | Impresora laser Jet 2035N           | HP              | NO CONSIGNADA |       | 27/4/2011  | 17,226.00            | 17,226.00              | 1.00                  |
| 3560       | Impresora Multifunciones Offijet 65 | HP              | N/A           |       | 28/9/2011  | 8,236.00             | 8,236.00               | 1.00                  |
| 3368       | juego de muebles en piel            |                 |               |       | 10/8/2011  | 91,808.20            | 86,437.62              | 5,370.58              |
| 3370       | juego de muebles en piel            |                 |               |       | 10/8/2011  | 115,855.00           | 109,077.74             | 6,777.26              |
| 2194       | laminadora                          | GBC             |               |       | 6/8/2005   | 8,143.00             | 8,143.00               | 1.00                  |
| 3149       | LAPTOP                              | DELL            | 755D          |       | 27/1/2010  | 48,604.00            | 48,604.00              | 1.00                  |
| 2766       | laptop                              | dell            | vostro        |       | 4/4/2008   | 57,884.00            | 57,884.00              | 1.00                  |
| 2568       | laptop                              | hp              |               |       | 14/1/2008  | 54,891.20            | 54,891.20              | 1.00                  |
| 3308       | Laptop Dell inspiron 15R intel pent | DELL            | INSPIRON 6000 |       | 23/5/2011  | 46,197.00            | 46,197.00              | 1.00                  |
| 3309       | Laptop HP Elite Book                | HP              | NO CONSIGNADA |       | 23/5/2011  | 110,084.00           | 110,084.00             | 1.00                  |
| 2082       | librero                             | NO CONSIGNADA   |               |       | 6/4/2001   | 3,400.00             | 3,400.00               | 1.00                  |
| 1919       | librero                             | NO CONSIGNADA   |               |       | 13/7/1999  | 3,400.00             | 3,400.00               | 1.00                  |
| 1252       | librero                             | NO CONSIGNADA   |               |       | 26/4/2004  | 3,400.00             | 3,400.00               | 1.00                  |
| 1486       | librero                             | NO CONSIGNADA   |               |       | 17/1/1999  | 4,300.00             | 4,300.00               | 1.00                  |
| 1487       | librero                             | NO CONSIGNADA   |               |       | 17/1/1999  | 4,300.00             | 4,300.00               | 1.00                  |
| 1489       | librero                             | NO CONSIGNADA   |               |       | 17/1/1999  | 4,300.00             | 4,300.00               | 1.00                  |
| 1496       | librero                             | NO CONSIGNADA   |               |       | 13/3/1999  | 4,300.00             | 4,300.00               | 1.00                  |
| 1543       | librero                             | NO CONSIGNADA   |               |       | 1/12/2000  | 2,000.00             | 2,000.00               | 1.00                  |
| 1544       | librero                             | NO CONSIGNADA   |               |       | 1/12/2000  | 3,400.00             | 3,400.00               | 1.00                  |
| 1558       | librero                             | NO CONSIGNADA   |               |       | 13/1/2000  | 4,300.00             | 4,300.00               | 1.00                  |
| 1867       | librero                             | NO CONSIGNADA   |               |       | 8/4/1999   | 3,400.00             | 3,400.00               | 1.00                  |
| 1739       | librero                             | NO CONSIGNADA   |               |       | 4/12/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 1727       | librero                             | NO CONSIGNADA   |               |       | 15/4/2001  | 3,400.00             | 3,400.00               | 1.00                  |
| 1771       | librero                             | NO CONSIGNADA   |               |       | 13/7/1999  | 3,400.00             | 3,400.00               | 1.00                  |



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| Código   | Descripción del Bien        | Marca          | Modelo    | Serie   | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|-----------------------------|----------------|-----------|---------|------------|----------------------|------------------------|-----------------------|
| 1681     | librero                     | NO CONSIGNADA  |           |         | 14/4/2001  | 3,400.00             | 3,400.00               | 1.00                  |
| 1644     | librero                     | NO CONSIGNADA  |           |         | 14/5/2001  | 3,400.00             | 3,400.00               | 1.00                  |
| 1618     | librero                     | NO CONSIGNADA  |           |         | 13/3/1999  | 3,400.00             | 3,400.00               | 1.00                  |
| 1131     | librero                     | NO CONSIGNADA  |           |         | 22/5/2004  | 3,400.00             | 3,400.00               | 1.00                  |
| 1132     | librero                     | NO CONSIGNADA  |           |         | 23/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1163     | librero                     | NO CONSIGNADA  |           |         | 15/5/2004  | 3,400.00             | 3,400.00               | 1.00                  |
| 976      | librero                     | NO CONSIGNADA  |           |         | 6/4/2001   | 3,400.00             | 3,400.00               | 1.00                  |
| 761      | librero                     | NO CONSIGNADA  |           |         | 8/4/1999   | 3,400.00             | 3,400.00               | 1.00                  |
| 665      | librero                     | NO CONSIGNADA  |           |         | 13/7/1999  | 3,400.00             | 3,400.00               | 1.00                  |
| 633      | librero                     | NO CONSIGNADA  |           |         | 4/12/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 813      | librero                     | NO CONSIGNADA  |           |         | 13/7/1999  | 3,400.00             | 3,400.00               | 1.00                  |
| 25       | librero                     | NO CONSIGNADA  |           |         | 22/5/2004  | 3,400.00             | 3,400.00               | 1.00                  |
| 26       | librero                     | NO CONSIGNADA  |           |         | 23/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 146      | librero                     | NO CONSIGNADA  |           |         | 26/4/2004  | 3,400.00             | 3,400.00               | 1.00                  |
| 621      | librero                     | NO CONSIGNADA  |           |         | 15/4/2001  | 3,400.00             | 3,400.00               | 1.00                  |
| 575      | librero                     | NO CONSIGNADA  |           |         | 14/4/2001  | 3,400.00             | 3,400.00               | 1.00                  |
| 538      | librero                     | NO CONSIGNADA  |           |         | 14/5/2001  | 3,400.00             | 3,400.00               | 1.00                  |
| 512      | librero                     | NO CONSIGNADA  |           |         | 13/3/1999  | 3,400.00             | 3,400.00               | 1.00                  |
| 390      | librero                     | NO CONSIGNADA  |           |         | 13/3/1999  | 4,300.00             | 4,300.00               | 1.00                  |
| 437      | librero                     | NO CONSIGNADA  |           |         | 1/12/2000  | 2,000.00             | 2,000.00               | 1.00                  |
| 452      | librero                     | NO CONSIGNADA  |           |         | 13/1/2000  | 4,300.00             | 4,300.00               | 1.00                  |
| 380      | librero                     | NO CONSIGNADA  |           |         | 17/1/1999  | 4,300.00             | 4,300.00               | 1.00                  |
| 381      | librero                     | NO CONSIGNADA  |           |         | 17/1/1999  | 4,300.00             | 4,300.00               | 1.00                  |
| 383      | librero                     | NO CONSIGNADA  |           |         | 17/1/1999  | 4,300.00             | 4,300.00               | 1.00                  |
| N/A 1    | LICENCIA DE NEOCATS/6 MESES | N/A            | N/A       |         | 1/3/2016   | 111,162.00           | 107,455.63             | 3,705.37              |
| bls351P  | LICUADORA                   | BLACK & DECKER |           | BL2351P | 19/2/2007  | 1,199.00             | 1,199.00               | 1.00                  |
| 3292     | Licuadora                   | OSTER          | 3293-012  |         | 14/4/2011  | 4,303.60             | 4,303.60               | 1.00                  |
| 3550     | Licuadora                   |                |           |         | 7/9/2011   | 4,118.00             | 4,118.00               | 1.00                  |
| 2639     | licuadora                   | oster          |           |         | 25/3/2008  | 2,900.00             | 2,900.00               | 1.00                  |
| 3296     | Manejador de 5 toneladas    | WESTINGHOUSE   | DS5BX-60K |         | 13/4/2011  | 43,036.00            | 41,955.80              | 1,080.20              |
| 3097     | maquina de escribir         | brother        |           |         | 19/9/2008  | 17,342.00            | 17,342.00              | 1.00                  |
| 3065     | maquina de escribir         |                |           |         | 30/9/2008  | 16,356.00            | 16,356.00              | 1.00                  |
| 2905     | maquina de escribir         | nakajima       |           |         | 23/7/2008  | 19,488.00            | 19,488.00              | 1.00                  |
| 2208     | maquina de escribir         | SWINTEC        |           |         | 6/8/2005   | 8,143.20             | 8,143.20               | 1.00                  |
| maqesc01 | MAQUINA DE ESCRIBIR         | BROTHER        |           |         | 19/7/2007  | 8,750.00             | 8,750.00               | 1.00                  |
| 1885     | maquina de escribir         | PANASONIC      |           |         | 5/5/2000   | 4,500.00             | 4,500.00               | 1.00                  |
| 2032     | maquina de escribir         | PANASONIC      |           |         | 28/4/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 2061     | maquina de escribir         | IBM            |           |         | 6/1/2001   | 5,450.00             | 5,450.00               | 1.00                  |
| 2187     | maquina de escribir         | SWINTEC        |           |         | 6/8/2005   | 8,143.20             | 8,143.20               | 1.00                  |

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| Código | Descripción del Bien            | Marca       | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|---------------------------------|-------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1836   | maquina de escribir             | PANASONIC   |        |       | 8/4/1999   | 2,300.00             | 2,300.00               | 1.00                  |
| 1379   | maquina de escribir             | SIN DEFINIR |        |       | 15/5/2004  | 3,500.00             | 3,500.00               | 1.00                  |
| 117    | maquina de escribir             | PANASONIC   |        |       | 14/5/2004  | 3,500.00             | 3,500.00               | 1.00                  |
| 42     | maquina de escribir             | PANASONIC   |        |       | 19/5/2004  | 3,500.00             | 3,500.00               | 1.00                  |
| 273    | maquina de escribir             | SIN DEFINIR |        |       | 15/5/2004  | 3,500.00             | 3,500.00               | 1.00                  |
| 779    | maquina de escribir             | PANASONIC   |        |       | 5/5/2000   | 4,500.00             | 4,500.00               | 1.00                  |
| 926    | maquina de escribir             | PANASONIC   |        |       | 28/4/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 730    | maquina de escribir             | PANASONIC   |        |       | 8/4/1999   | 2,300.00             | 2,300.00               | 1.00                  |
| 955    | maquina de escribir             | IBM         |        |       | 6/1/2001   | 5,450.00             | 5,450.00               | 1.00                  |
| 1081   | maquina de escribir             | SWINTEC     |        |       | 6/8/2005   | 8,143.20             | 8,143.20               | 1.00                  |
| 1148   | maquina de escribir             | PANASONIC   |        |       | 19/5/2004  | 3,500.00             | 3,500.00               | 1.00                  |
| 1102   | maquina de escribir             | SWINTEC     |        |       | 6/8/2005   | 8,143.20             | 8,143.20               | 1.00                  |
| 1223   | maquina de escribir             | PANASONIC   |        |       | 14/5/2004  | 3,500.00             | 3,500.00               | 1.00                  |
| 3761   | Maquina sumadora                |             |        |       | 12/12/2011 | 4,634.20             | 4,207.92               | 426.28                |
| 3762   | Maquina sumadora                |             |        |       | 12/12/2011 | 4,634.20             | 4,207.92               | 426.28                |
| 3763   | Maquina sumadora                |             |        |       | 12/12/2011 | 4,634.20             | 4,207.92               | 426.28                |
| 2652   | memoria ddr                     |             |        |       | 25/3/2008  | 1,113.44             | 1,113.44               | 1.00                  |
| 2653   | memoria ddr                     |             |        |       | 25/3/2008  | 1,113.44             | 1,113.44               | 1.00                  |
| 2654   | memoria ddr                     |             |        |       | 25/3/2008  | 1,113.44             | 1,113.44               | 1.00                  |
| 2655   | memoria ddr                     |             |        |       | 25/3/2008  | 1,113.44             | 1,113.44               | 1.00                  |
| 3555   | Memoria ddr 1 (4DDR 1Gb 400Mhz) |             |        |       | 28/9/2011  | 1,508.00             | 1,508.00               | 1.00                  |
| 3556   | Memoria ddr 1 (4DDR 1Gb 400Mhz) |             |        |       | 28/9/2011  | 1,508.00             | 1,508.00               | 1.00                  |
| 3557   | Memoria ddr 1 (4DDR 1Gb 400Mhz) |             |        |       | 28/9/2011  | 1,508.00             | 1,508.00               | 1.00                  |
| 3558   | Memoria ddr 1 (4DDR 1Gb 400Mhz) |             |        |       | 28/9/2011  | 1,508.00             | 1,508.00               | 1.00                  |
| 2710   | memoria ddr 1 g                 | kinstong    |        |       | 25/3/2008  | 3,434.66             | 3,434.66               | 1.00                  |
| 2711   | memoria ddr 1 g                 | kinstong    |        |       | 25/3/2008  | 3,434.66             | 3,434.66               | 1.00                  |
| 2712   | memoria ddr 1 g                 | kinstong    |        |       | 25/3/2008  | 3,434.66             | 3,434.66               | 1.00                  |
| 2713   | memoria ddr 1 g                 | kinstong    |        |       | 25/3/2008  | 3,434.66             | 3,434.66               | 1.00                  |
| 2714   | memoria ddr 1 g                 | kinstong    |        |       | 25/3/2008  | 3,434.66             | 3,434.66               | 1.00                  |
| 2715   | memoria ddr 1 g                 | kinstong    |        |       | 25/3/2008  | 3,434.66             | 3,434.66               | 1.00                  |
| 2716   | memoria ddr 1 g                 | kinstong    |        |       | 25/3/2008  | 3,434.66             | 3,434.66               | 1.00                  |
| 2717   | memoria ddr 1 g                 | kinstong    |        |       | 25/3/2008  | 3,434.66             | 3,434.66               | 1.00                  |
| 2718   | memoria ddr 1 g                 | kinstong    |        |       | 25/3/2008  | 3,434.66             | 3,434.66               | 1.00                  |
| 2719   | memoria ddr 1 g                 | kinstong    |        |       | 25/3/2008  | 3,434.66             | 3,434.66               | 1.00                  |
| 2720   | memoria ddr 1 g                 | kinstong    |        |       | 25/3/2008  | 3,434.66             | 3,434.66               | 1.00                  |
| 2721   | memoria ddr 1 g                 | kinstong    |        |       | 25/3/2008  | 3,434.66             | 3,434.66               | 1.00                  |
| 2722   | memoria ddr 1 g                 | kinstong    |        |       | 25/3/2008  | 3,434.66             | 3,434.66               | 1.00                  |
| 2723   | memoria ddr 1 g                 | kinstong    |        |       | 25/3/2008  | 3,434.66             | 3,434.66               | 1.00                  |
| 2724   | memoria ddr 1 g                 | kinstong    |        |       | 25/3/2008  | 3,434.66             | 3,434.66               | 1.00                  |

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| Código | Descripción del Bien                | Marca     | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|-----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 2725   | memoria ddr 1 g                     | kinstong  |        |       | 25/3/2008  | 3,434.66             | 3,434.66               | 1.00                  |
| 2678   | memoria ddr 1g                      | kinstong  |        |       | 25/3/2008  | 1,471.99             | 1,471.99               | 1.00                  |
| 2679   | memoria ddr 1g                      | kinstong  |        |       | 25/3/2008  | 1,471.99             | 1,471.99               | 1.00                  |
| 2680   | memoria ddr 1g                      | kinstong  |        |       | 25/3/2008  | 1,471.99             | 1,471.99               | 1.00                  |
| 2681   | memoria ddr 1g                      | kinstong  |        |       | 25/3/2008  | 1,471.99             | 1,471.99               | 1.00                  |
| 2682   | memoria ddr 1g                      | kinstong  |        |       | 25/3/2008  | 1,471.99             | 1,471.99               | 1.00                  |
| 2683   | memoria ddr 1g                      | kinstong  |        |       | 25/3/2008  | 1,471.99             | 1,471.99               | 1.00                  |
| 2684   | memoria ddr 1g                      | kinstong  |        |       | 25/3/2008  | 1,471.99             | 1,471.99               | 1.00                  |
| 2685   | memoria ddr 1g                      | kinstong  |        |       | 25/3/2008  | 1,471.99             | 1,471.99               | 1.00                  |
| 2686   | memoria ddr 1g                      | kinstong  |        |       | 25/3/2008  | 1,471.99             | 1,471.99               | 1.00                  |
| 2687   | memoria ddr 1g                      | kinstong  |        |       | 25/3/2008  | 1,471.99             | 1,471.99               | 1.00                  |
| 3554   | Memoria ddr 2 frecuencia A 667 de 2 |           |        |       | 28/9/2011  | 2,088.00             | 2,088.00               | 1.00                  |
| 2688   | memoria ddr 2g                      | kinstong  |        |       | 25/3/2008  | 3,011.93             | 3,011.93               | 1.00                  |
| 2689   | memoria ddr 2g                      | kinstong  |        |       | 25/3/2008  | 3,011.93             | 3,011.93               | 1.00                  |
| 2690   | memoria ddr 2g                      | kinstong  |        |       | 25/3/2008  | 3,011.93             | 3,011.93               | 1.00                  |
| 2691   | memoria ddr 2g                      | kinstong  |        |       | 25/3/2008  | 3,011.93             | 3,011.93               | 1.00                  |
| 2692   | memoria ddr 2g                      | kinstong  |        |       | 25/3/2008  | 3,011.93             | 3,011.93               | 1.00                  |
| 2693   | memoria ddr 2g                      | kinstong  |        |       | 25/3/2008  | 3,011.93             | 3,011.93               | 1.00                  |
| 2694   | memoria ddr 2g                      | kinstong  |        |       | 25/3/2008  | 3,011.93             | 3,011.93               | 1.00                  |
| 2695   | memoria ddr 2g                      | kinstong  |        |       | 25/3/2008  | 3,011.93             | 3,011.93               | 1.00                  |
| 2696   | memoria ddr 2g                      | kinstong  |        |       | 25/3/2008  | 3,011.93             | 3,011.93               | 1.00                  |
| 2697   | memoria ddr 2g                      | kinstong  |        |       | 25/3/2008  | 3,011.93             | 3,011.93               | 1.00                  |
| 2698   | memoria ddr 512 mb                  | kinstong  |        |       | 25/3/2008  | 1,773.94             | 1,773.94               | 1.00                  |
| 2699   | memoria ddr 512 mb                  | kinstong  |        |       | 25/3/2008  | 1,773.94             | 1,773.94               | 1.00                  |
| 2700   | memoria ddr 512 mb                  | kinstong  |        |       | 25/3/2008  | 1,773.94             | 1,773.94               | 1.00                  |
| 2701   | memoria ddr 512 mb                  | kinstong  |        |       | 25/3/2008  | 1,773.94             | 1,773.94               | 1.00                  |
| 2702   | memoria ddr 512 mb                  | kinstong  |        |       | 25/3/2008  | 1,773.94             | 1,773.94               | 1.00                  |
| 2703   | memoria ddr 512 mb                  | kinstong  |        |       | 25/3/2008  | 1,773.94             | 1,773.94               | 1.00                  |
| mem001 | MEMORIA DDR 512MB                   | Sin Marca |        |       | 4/6/2007   | 3,118.00             | 3,118.00               | 1.00                  |
| 3226   | Memoria DDR1 de 2GB                 |           |        |       | 11/3/2011  | 2,760.80             | 2,760.80               | 1.00                  |
| 2803   | memoria ddr2 1g                     |           |        |       | 12/5/2008  | 2,030.00             | 2,030.00               | 1.00                  |
| 2767   | memoria ddr2 512 mb                 |           |        |       | 4/4/2008   | 1,131.00             | 1,131.00               | 1.00                  |
| 2704   | memoria ddr2 512 mb                 | kinstong  |        |       | 25/3/2008  | 1,122.87             | 1,122.87               | 1.00                  |
| 2705   | memoria ddr2 512 mb                 | kinstong  |        |       | 25/3/2008  | 1,122.87             | 1,122.87               | 1.00                  |
| 2706   | memoria ddr2 512 mb                 | kinstong  |        |       | 25/3/2008  | 1,122.87             | 1,122.87               | 1.00                  |
| 2707   | memoria ddr2 512 mb                 | kinstong  |        |       | 25/3/2008  | 1,122.87             | 1,122.87               | 1.00                  |
| 2708   | memoria ddr2 512 mb                 | kinstong  |        |       | 25/3/2008  | 1,122.87             | 1,122.87               | 1.00                  |
| 2709   | memoria ddr2 512 mb                 | kinstong  |        |       | 25/3/2008  | 1,122.87             | 1,122.87               | 1.00                  |
| 3287   | Memoria DDR2 de 1GB                 |           |        |       | 27/4/2011  | 1,716.80             | 1,716.80               | 1.00                  |

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| Código  | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 3238    | Memoria DDR2 de 2GB Avantec 800MHZ  |       |        |       | 11/3/2011  | 1,409.40             | 1,409.40               | 1.00                  |
| MIC0159 | MEMORIA DEL TIEMPO 30X40 BERNARDO T |       |        |       | 27/7/2006  | 38,000.00            | 0.00                   | 38,000.00             |
| 3279    | Memoria portable USB 16GB           |       |        |       | 29/4/2011  | 2,395.40             | 2,395.40               | 1.00                  |
| 3280    | Memoria portable USB 16GB           |       |        |       | 29/4/2011  | 2,395.40             | 2,395.40               | 1.00                  |
| 3281    | Memoria portable USB 16GB           |       |        |       | 29/4/2011  | 2,395.40             | 2,395.40               | 1.00                  |
| 3282    | Memoria portable USB 16GB           |       |        |       | 29/4/2011  | 2,395.40             | 2,395.40               | 1.00                  |
| 3283    | Memoria portable USB 16GB           |       |        |       | 29/4/2011  | 2,395.40             | 2,395.40               | 1.00                  |
| 3284    | Memoria portable USB 16GB           |       |        |       | 29/4/2011  | 2,395.40             | 2,395.40               | 1.00                  |
| 3239    | Memoria Ram DDR SD RAM de 1GB 400MH |       |        |       | 11/3/2011  | 1,380.40             | 1,380.40               | 1.00                  |
| 3240    | Memoria Ram DDR2 de 1GB frecuencia  |       |        |       | 11/3/2011  | 2,134.40             | 2,134.40               | 1.00                  |
| 3241    | Memoria RAM DDR2 de 1GB frecuencia  |       |        |       | 11/3/2011  | 1,096.20             | 1,096.20               | 1.00                  |
| 3333    | Memoria SD 4GB                      |       |        |       | 6/6/2011   | 696.00               | 696.00                 | 1.00                  |
| 2828    | memoria usb 1g                      |       |        |       | 20/6/2008  | 649.60               | 649.60                 | 1.00                  |
| 2829    | memoria usb 1g                      |       |        |       | 20/6/2008  | 649.60               | 649.60                 | 1.00                  |
| 2830    | memoria usb 1g                      |       |        |       | 20/6/2008  | 649.60               | 649.60                 | 1.00                  |
| 2831    | memoria usb 1g                      |       |        |       | 20/6/2008  | 649.60               | 649.60                 | 1.00                  |
| 2832    | memoria usb 1g                      |       |        |       | 20/6/2008  | 649.60               | 649.60                 | 1.00                  |
| 2661    | memoria usb 1g                      |       |        |       | 25/3/2008  | 830.36               | 830.36                 | 1.00                  |
| 2662    | memoria usb 1g                      |       |        |       | 25/3/2008  | 830.36               | 830.36                 | 1.00                  |
| 2663    | memoria usb 1g                      |       |        |       | 25/3/2008  | 830.36               | 830.36                 | 1.00                  |
| 2664    | memoria usb 1g                      |       |        |       | 25/3/2008  | 830.36               | 830.36                 | 1.00                  |
| 2665    | memoria usb 1g                      |       |        |       | 25/3/2008  | 830.36               | 830.36                 | 1.00                  |
| 2833    | memoria usb 256mb                   |       |        |       | 20/6/2008  | 382.80               | 382.80                 | 1.00                  |
| 2834    | memoria usb 256mb                   |       |        |       | 20/6/2008  | 382.80               | 382.80                 | 1.00                  |
| 2835    | memoria usb 256mb                   |       |        |       | 20/6/2008  | 382.80               | 382.80                 | 1.00                  |
| 2836    | memoria usb 256mb                   |       |        |       | 20/6/2008  | 382.80               | 382.80                 | 1.00                  |
| 2837    | memoria usb 256mb                   |       |        |       | 20/6/2008  | 382.80               | 382.80                 | 1.00                  |
| 2838    | memoria usb 256mb                   |       |        |       | 20/6/2008  | 382.80               | 382.80                 | 1.00                  |
| 2839    | memoria usb 256mb                   |       |        |       | 20/6/2008  | 382.80               | 382.80                 | 1.00                  |
| 2840    | memoria usb 256mb                   |       |        |       | 20/6/2008  | 382.80               | 382.80                 | 1.00                  |
| 2841    | memoria usb 256mb                   |       |        |       | 20/6/2008  | 382.80               | 382.80                 | 1.00                  |
| 2842    | memoria usb 256mb                   |       |        |       | 20/6/2008  | 382.80               | 382.80                 | 1.00                  |
| 2656    | memoria usb 2g                      |       |        |       | 25/3/2008  | 1,415.39             | 1,415.39               | 1.00                  |
| 2657    | memoria usb 2g                      |       |        |       | 25/3/2008  | 1,415.39             | 1,415.39               | 1.00                  |
| 2658    | memoria usb 2g                      |       |        |       | 25/3/2008  | 1,415.39             | 1,415.39               | 1.00                  |
| 2659    | memoria usb 2g                      |       |        |       | 25/3/2008  | 1,415.39             | 1,415.39               | 1.00                  |
| 2660    | memoria usb 2g                      |       |        |       | 25/3/2008  | 1,415.39             | 1,415.39               | 1.00                  |
| 2823    | memoria usb 2g                      |       |        |       | 20/6/2008  | 1,038.20             | 1,038.20               | 1.00                  |
| 2824    | memoria usb 2g                      |       |        |       | 20/6/2008  | 1,038.20             | 1,038.20               | 1.00                  |

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| Código | Descripción del Bien | Marca    | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 2825   | memoria usb 2g       |          |        |       | 20/6/2008  | 1,038.20             | 1,038.20               | 1.00                  |
| 2826   | memoria usb 2g       |          |        |       | 20/6/2008  | 1,038.20             | 1,038.20               | 1.00                  |
| 2827   | memoria usb 2g       |          |        |       | 20/6/2008  | 1,038.20             | 1,038.20               | 1.00                  |
| 2879   | memoria usb 2g       |          |        |       | 20/6/2008  | 1,038.20             | 1,038.20               | 1.00                  |
| 2880   | memoria usb 2g       |          |        |       | 20/6/2008  | 1,038.20             | 1,038.20               | 1.00                  |
| 2881   | memoria usb 2g       |          |        |       | 20/6/2008  | 1,038.20             | 1,038.20               | 1.00                  |
| 3126   | memoria usb 2g       |          |        |       | 18/12/2008 | 1,038.20             | 1,038.20               | 1.00                  |
| 3127   | memoria usb 2g       |          |        |       | 18/12/2008 | 1,038.20             | 1,038.20               | 1.00                  |
| 3128   | memoria usb 2g       |          |        |       | 18/12/2008 | 1,038.20             | 1,038.20               | 1.00                  |
| 3129   | memoria usb 2g       |          |        |       | 18/12/2008 | 1,038.20             | 1,038.20               | 1.00                  |
| 3130   | memoria usb 2g       |          |        |       | 18/12/2008 | 1,038.20             | 1,038.20               | 1.00                  |
| 2906   | memoria usb 2gb      | kingston |        |       | 22/7/2008  | 1,038.20             | 1,038.20               | 1.00                  |
| 2907   | memoria usb 2gb      | kingston |        |       | 22/7/2008  | 1,038.20             | 1,038.20               | 1.00                  |
| 2908   | memoria usb 2gb      | kingston |        |       | 22/7/2008  | 1,038.20             | 1,038.20               | 1.00                  |
| 2909   | memoria usb 2gb      | kingston |        |       | 22/7/2008  | 1,038.20             | 1,038.20               | 1.00                  |
| 2910   | memoria usb 2gb      | kingston |        |       | 22/7/2008  | 1,038.20             | 1,038.20               | 1.00                  |
| 2911   | memoria usb 2gb      | kingston |        |       | 22/7/2008  | 1,038.20             | 1,038.20               | 1.00                  |
| 2912   | memoria usb 2gb      | kingston |        |       | 22/7/2008  | 1,038.20             | 1,038.20               | 1.00                  |
| 2913   | memoria usb 2gb      | kingston |        |       | 22/7/2008  | 1,038.20             | 1,038.20               | 1.00                  |
| 2914   | memoria usb 2gb      | kingston |        |       | 22/7/2008  | 1,038.20             | 1,038.20               | 1.00                  |
| 2915   | memoria usb 2gb      | kingston |        |       | 22/7/2008  | 1,038.20             | 1,038.20               | 1.00                  |
| 2900   | memoria usb 2gb      |          |        |       | 29/7/2008  | 696.00               | 696.00                 | 1.00                  |
| 2820   | memoria usb 4g       |          |        |       | 20/6/2008  | 2,030.00             | 2,030.00               | 1.00                  |
| 2821   | memoria usb 4g       |          |        |       | 20/6/2008  | 2,030.00             | 2,030.00               | 1.00                  |
| 2822   | memoria usb 4g       |          |        |       | 20/6/2008  | 2,030.00             | 2,030.00               | 1.00                  |
| 2901   | memoria usb 4gb      |          |        |       | 29/7/2008  | 1,160.00             | 1,160.00               | 1.00                  |
| 2916   | memoria usb 4gb      |          |        |       | 22/7/2008  | 2,030.00             | 2,030.00               | 1.00                  |
| 2917   | memoria usb 4gb      |          |        |       | 22/7/2008  | 2,030.00             | 2,030.00               | 1.00                  |
| 2918   | memoria usb 4gb      |          |        |       | 22/7/2008  | 2,030.00             | 2,030.00               | 1.00                  |
| 2919   | memoria usb 4gb      |          |        |       | 22/7/2008  | 2,030.00             | 2,030.00               | 1.00                  |
| 2920   | memoria usb 4gb      |          |        |       | 22/7/2008  | 2,030.00             | 2,030.00               | 1.00                  |
| 2921   | memoria usb 4gb      |          |        |       | 22/7/2008  | 2,030.00             | 2,030.00               | 1.00                  |
| 2922   | memoria usb 4gb      |          |        |       | 22/7/2008  | 2,030.00             | 2,030.00               | 1.00                  |
| 2923   | memoria usb 4gb      |          |        |       | 22/7/2008  | 2,030.00             | 2,030.00               | 1.00                  |
| 2924   | memoria usb 4gb      |          |        |       | 22/7/2008  | 2,030.00             | 2,030.00               | 1.00                  |
| 2925   | memoria usb 4gb      |          |        |       | 22/7/2008  | 2,030.00             | 2,030.00               | 1.00                  |
| 2996   | memoria usb 4gb      |          |        |       | 6/8/2008   | 2,082.20             | 2,082.20               | 1.00                  |
| 2747   | memoria usb 512g     |          |        |       | 31/3/2008  | 1,885.00             | 1,885.00               | 1.00                  |
| 2748   | memoria usb 512g     |          |        |       | 31/3/2008  | 1,885.00             | 1,885.00               | 1.00                  |

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| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 2749   | memoria usb 512g     |               |        |       | 31/3/2008  | 1,885.00             | 1,885.00               | 1.00                  |
| 2666   | memoria usb 512mb    |               |        |       | 25/3/2008  | 688.82               | 688.82                 | 1.00                  |
| 2667   | memoria usb 512mb    |               |        |       | 25/3/2008  | 688.82               | 688.82                 | 1.00                  |
| 2668   | memoria usb 512mb    |               |        |       | 25/3/2008  | 688.82               | 688.82                 | 1.00                  |
| 2669   | memoria usb 512mb    |               |        |       | 25/3/2008  | 688.82               | 688.82                 | 1.00                  |
| 2670   | memoria usb 512mb    |               |        |       | 25/3/2008  | 688.82               | 688.82                 | 1.00                  |
| 2671   | memoria usb 512mb    |               |        |       | 25/3/2008  | 688.82               | 688.82                 | 1.00                  |
| 2672   | memoria usb 512mb    |               |        |       | 25/3/2008  | 688.82               | 688.82                 | 1.00                  |
| 2673   | memoria usb 512mb    |               |        |       | 25/3/2008  | 688.82               | 688.82                 | 1.00                  |
| 2674   | memoria usb 512mb    |               |        |       | 25/3/2008  | 688.82               | 688.82                 | 1.00                  |
| 2675   | memoria usb 512mb    |               |        |       | 25/3/2008  | 688.82               | 688.82                 | 1.00                  |
| 2858   | memoria usb 8g       |               |        |       | 6/6/2008   | 2,992.80             | 2,992.80               | 1.00                  |
| 2859   | memoria usb 8g       |               |        |       | 6/6/2008   | 2,992.80             | 2,992.80               | 1.00                  |
| 2860   | memoria usb 8g       |               |        |       | 6/6/2008   | 2,992.80             | 2,992.80               | 1.00                  |
| 3229   | Memoria USB de 8GB   |               |        |       | 11/3/2011  | 667.00               | 667.00                 | 1.00                  |
| 3230   | Memoria USB de 8GB   |               |        |       | 11/3/2011  | 667.00               | 667.00                 | 1.00                  |
| 2863   | mesa                 |               |        |       | 24/6/2008  | 5,086.60             | 5,086.60               | 1.00                  |
| 2609   | mesa                 |               |        |       | 6/2/2008   | 8,120.00             | 8,120.00               | 1.00                  |
| 2087   | mesa                 | NO CONSIGNADA |        |       | 6/10/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 2056   | mesa                 | NO CONSIGNADA |        |       | 26/5/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 1983   | mesa                 | NO CONSIGNADA |        |       | 3/3/2001   | 7,500.00             | 7,500.00               | 1.00                  |
| 1909   | mesa                 | NO CONSIGNADA |        |       | 13/7/1999  | 8,000.00             | 8,000.00               | 1.00                  |
| 1385   | mesa                 | NO CONSIGNADA |        |       | 24/3/2004  | 30,000.00            | 30,000.00              | 1.00                  |
| 1488   | mesa                 | NO CONSIGNADA |        |       | 17/1/1999  | 6,000.00             | 6,000.00               | 1.00                  |
| 1485   | mesa                 | NO CONSIGNADA |        |       | 17/1/1999  | 8,200.00             | 8,200.00               | 1.00                  |
| 1251   | mesa                 | NO CONSIGNADA |        |       | 25/4/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 1254   | mesa                 | NO CONSIGNADA |        |       | 28/4/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 1275   | mesa                 | NO CONSIGNADA |        |       | 14/5/2004  | 12,000.00            | 12,000.00              | 1.00                  |
| 1397   | mesa                 | NO CONSIGNADA |        |       | 29/4/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 1398   | mesa                 | NO CONSIGNADA |        |       | 29/4/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 1399   | mesa                 | NO CONSIGNADA |        |       | 29/4/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 1400   | mesa                 | NO CONSIGNADA |        |       | 29/4/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 1401   | mesa                 | NO CONSIGNADA |        |       | 29/4/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 1402   | mesa                 | NO CONSIGNADA |        |       | 29/4/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 1403   | mesa                 | NO CONSIGNADA |        |       | 29/4/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 1404   | mesa                 | NO CONSIGNADA |        |       | 29/4/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 1807   | mesa                 | NO CONSIGNADA |        |       | 13/2/2001  | 35,000.00            | 35,000.00              | 1.00                  |
| 1868   | mesa                 | NO CONSIGNADA |        |       | 5/5/2000   | 8,000.00             | 8,000.00               | 1.00                  |
| 1865   | mesa                 | NO CONSIGNADA |        |       | 8/4/1999   | 7,500.00             | 7,500.00               | 1.00                  |

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| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1866   | mesa                 | NO CONSIGNADA |        |       | 8/4/1999   | 7,500.00             | 7,500.00               | 1.00                  |
| 1859   | mesa                 | NO CONSIGNADA |        |       | 5/5/2000   | 6,000.00             | 6,000.00               | 1.00                  |
| 1860   | mesa                 | NO CONSIGNADA |        |       | 5/5/2000   | 6,000.00             | 6,000.00               | 1.00                  |
| 1861   | mesa                 | NO CONSIGNADA |        |       | 5/5/2000   | 6,000.00             | 6,000.00               | 1.00                  |
| 1850   | mesa                 | NO CONSIGNADA |        |       | 5/5/2000   | 6,000.00             | 6,000.00               | 1.00                  |
| 1772   | mesa                 | NO CONSIGNADA |        |       | 13/7/1999  | 7,000.00             | 7,000.00               | 1.00                  |
| 1754   | mesa                 | NO CONSIGNADA |        |       | 4/12/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 1742   | mesa                 | NO CONSIGNADA |        |       | 4/12/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 1611   | mesa                 | NO CONSIGNADA |        |       | 3/12/2004  | 4,200.00             | 4,200.00               | 1.00                  |
| 1678   | mesa                 | NO CONSIGNADA |        |       | 13/3/1999  | 8,200.00             | 8,200.00               | 1.00                  |
| 981    | mesa                 | NO CONSIGNADA |        |       | 6/10/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 950    | mesa                 | NO CONSIGNADA |        |       | 26/5/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 701    | mesa                 | NO CONSIGNADA |        |       | 13/2/2001  | 35,000.00            | 35,000.00              | 1.00                  |
| 762    | mesa                 | NO CONSIGNADA |        |       | 5/5/2000   | 8,000.00             | 8,000.00               | 1.00                  |
| 744    | mesa                 | NO CONSIGNADA |        |       | 5/5/2000   | 6,000.00             | 6,000.00               | 1.00                  |
| 759    | mesa                 | NO CONSIGNADA |        |       | 8/4/1999   | 7,500.00             | 7,500.00               | 1.00                  |
| 760    | mesa                 | NO CONSIGNADA |        |       | 8/4/1999   | 7,500.00             | 7,500.00               | 1.00                  |
| 753    | mesa                 | NO CONSIGNADA |        |       | 5/5/2000   | 6,000.00             | 6,000.00               | 1.00                  |
| 754    | mesa                 | NO CONSIGNADA |        |       | 5/5/2000   | 6,000.00             | 6,000.00               | 1.00                  |
| 755    | mesa                 | NO CONSIGNADA |        |       | 5/5/2000   | 6,000.00             | 6,000.00               | 1.00                  |
| 636    | mesa                 | NO CONSIGNADA |        |       | 4/12/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 648    | mesa                 | NO CONSIGNADA |        |       | 4/12/2001  | 6,000.00             | 6,000.00               | 1.00                  |
| 877    | mesa                 | NO CONSIGNADA |        |       | 3/3/2001   | 7,500.00             | 7,500.00               | 1.00                  |
| 803    | mesa                 | NO CONSIGNADA |        |       | 13/7/1999  | 8,000.00             | 8,000.00               | 1.00                  |
| 291    | mesa                 | NO CONSIGNADA |        |       | 29/4/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 292    | mesa                 | NO CONSIGNADA |        |       | 29/4/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 293    | mesa                 | NO CONSIGNADA |        |       | 29/4/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 294    | mesa                 | NO CONSIGNADA |        |       | 29/4/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 295    | mesa                 | NO CONSIGNADA |        |       | 29/4/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 296    | mesa                 | NO CONSIGNADA |        |       | 29/4/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 297    | mesa                 | NO CONSIGNADA |        |       | 29/4/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 298    | mesa                 | NO CONSIGNADA |        |       | 29/4/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 169    | mesa                 | NO CONSIGNADA |        |       | 14/5/2004  | 12,000.00            | 12,000.00              | 1.00                  |
| 148    | mesa                 | NO CONSIGNADA |        |       | 28/4/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 145    | mesa                 | NO CONSIGNADA |        |       | 25/4/2004  | 6,000.00             | 6,000.00               | 1.00                  |
| 382    | mesa                 | NO CONSIGNADA |        |       | 17/1/1999  | 6,000.00             | 6,000.00               | 1.00                  |
| 279    | mesa                 | NO CONSIGNADA |        |       | 24/3/2004  | 30,000.00            | 30,000.00              | 1.00                  |
| 379    | mesa                 | NO CONSIGNADA |        |       | 17/1/1999  | 8,200.00             | 8,200.00               | 1.00                  |
| 505    | mesa                 | NO CONSIGNADA |        |       | 3/12/2004  | 4,200.00             | 4,200.00               | 1.00                  |

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| Código     | Descripción del Bien         | Marca         | Modelo | Serie   | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|------------------------------|---------------|--------|---------|------------|----------------------|------------------------|-----------------------|
| 572        | mesa                         | NO CONSIGNADA |        |         | 13/3/1999  | 8,200.00             | 8,200.00               | 1.00                  |
| mesaconf01 | MESA CONFERENCIA             | OMAR          |        |         | 23/3/2007  | 5,469.00             | 5,469.00               | 1.00                  |
| mesaconf02 | MESA CONFERENCIA             | OMAR          |        |         | 23/3/2007  | 5,469.00             | 5,469.00               | 1.00                  |
| 2994       | mesa conferencia             |               |        |         | 21/8/2008  | 9,674.40             | 9,674.40               | 1.00                  |
| 2751       | mesa de computadora          |               |        |         | 9/4/2008   | 3,828.00             | 3,828.00               | 1.00                  |
| 2752       | mesa de computadora          |               |        |         | 9/4/2008   | 3,132.00             | 3,132.00               | 1.00                  |
| mes004     | MESA DE CONFERENCIAS         | Sin Marca     |        |         | 16/10/2007 | 6,344.00             | 6,344.00               | 1.00                  |
| mesreu01   | MESA DE REUNION              | Sin Marca     |        |         | 24/4/2007  | 8,375.00             | 8,375.00               | 1.00                  |
| mestrab01  | MESA DE TRABAJO              | OMAR          | 28X60  |         | 23/3/2007  | 4,117.00             | 4,117.00               | 1.00                  |
| mestrab02  | MESA DE TRABAJO              | OMAR          | 28X60  |         | 23/3/2007  | 4,114.00             | 4,114.00               | 1.00                  |
| mestrab03  | MESA DE TRABAJO              | OMAR          | 28X60  |         | 23/3/2007  | 4,114.00             | 4,114.00               | 1.00                  |
| mesalat    | MESA LATERAL L               | Sin Marca     |        |         | 7/3/2007   | 2,100.00             | 2,100.00               | 1.00                  |
| mes001     | MESA P/BUFFET                | Sin Marca     |        |         | 25/9/2007  | 7,950.00             | 7,950.00               | 1.00                  |
| mes002     | MESA P/BUFFET                | Sin Marca     |        |         | 25/9/2007  | 7,950.00             | 7,950.00               | 1.00                  |
| mesapc     | MESA PARA COMPUTADORA        | Sin Marca     |        |         | 7/3/2007   | 2,700.00             | 2,700.00               | 1.00                  |
| mespc01    | MESA PARA COMPUTADORA        | Sin Marca     |        |         | 24/4/2007  | 2,700.00             | 2,700.00               | 1.00                  |
| mespc02    | MESA PARA COMPUTADORA        | Sin Marca     |        |         | 24/4/2007  | 2,700.00             | 2,700.00               | 1.00                  |
| 3138       | mesa para computadora        |               |        |         | 5/2/2008   | 2,871.00             | 2,871.00               | 1.00                  |
| 3515       | Mesa para computadora        |               |        |         | 10/8/2011  | 3,138.96             | 2,955.33               | 183.63                |
| 3516       | Mesa para impresora 16x36x31 |               |        |         | 10/8/2011  | 5,682.84             | 5,350.40               | 332.44                |
| 3514       | Mesa para plasma             |               |        |         | 10/8/2011  | 53,244.00            | 50,129.34              | 3,114.66              |
| 2515       | mesa redonda                 |               |        |         | 31/1/2008  | 17,168.00            | 17,168.00              | 1.00                  |
| mestrab05  | MESA TRABAJO                 | OMAR          | 28X48  |         | 23/3/2007  | 3,383.00             | 3,383.00               | 1.00                  |
| mestrab08  | MESA TRABAJO                 | OMAR          | 28X48  |         | 23/3/2007  | 3,383.00             | 3,383.00               | 1.00                  |
| mestrab09  | MESA TRABAJO                 | OMAR          | 28X48  |         | 23/3/2007  | 3,383.00             | 3,383.00               | 1.00                  |
| mestrab10  | MESA TRABAJO                 | OMAR          | 28X48  |         | 23/3/2007  | 3,383.00             | 3,383.00               | 1.00                  |
| mestrab11  | MESA TRABAJO                 | OMAR          | 28X48  |         | 23/3/2007  | 3,383.00             | 3,383.00               | 1.00                  |
| mestrab12  | MESA TRABAJO                 | OMAR          | 28X48  |         | 23/3/2007  | 3,383.00             | 3,383.00               | 1.00                  |
| mestrab13  | MESA TRABAJO                 | OMAR          | 28X48  |         | 23/3/2007  | 3,383.00             | 3,383.00               | 1.00                  |
| mestrab14  | MESA TRABAJO                 | OMAR          | 28X48  |         | 23/3/2007  | 3,383.00             | 3,383.00               | 1.00                  |
| mestrab15  | MESA TRABAJO                 | OMAR          | 28X48  |         | 23/3/2007  | 3,383.00             | 3,383.00               | 1.00                  |
| mestrab16  | MESA TRABAJO                 | OMAR          | 28X48  |         | 23/3/2007  | 3,383.00             | 3,383.00               | 1.00                  |
| mtrab01    | MESAS PARA TRABAJO           | OMAR          | 28X48  | MTRAB01 | 29/3/2007  | 3,560.00             | 3,560.00               | 1.00                  |
| 2964       | microhonda                   | daiwa         |        |         | 22/8/2008  | 7,109.85             | 7,109.85               | 1.00                  |
| 2935       | microhonda                   | ge            |        |         | 15/7/2008  | 8,926.20             | 8,926.20               | 1.00                  |
| 2773       | microhonda                   | daewoo        |        |         | 9/4/2008   | 8,253.40             | 8,253.40               | 1.00                  |
| 2623       | microhonda                   | ge            |        |         | 21/2/2008  | 6,275.60             | 6,275.60               | 1.00                  |
| 2569       | microhonda                   | daiwa         |        |         | 14/1/2008  | 8,630.40             | 8,630.40               | 1.00                  |
| 3549       | Microonda                    |               |        |         | 7/9/2011   | 6,264.00             | 5,845.60               | 418.40                |



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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca   | Modelo     | Serie   | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------|------------|---------|------------|----------------------|------------------------|-----------------------|
| 1766   | microonda            | SAMSUNG |            |         | 4/12/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 660    | microonda            | SAMSUNG |            |         | 4/12/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 07pc   | MICROONDAS           | L.G.    |            | MMG074V | 19/2/2007  | 3,995.00             | 3,995.00               | 1.00                  |
| 3696   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3697   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3698   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3699   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3700   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3701   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3702   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3703   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3704   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3705   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3706   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3707   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3708   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3709   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3710   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3711   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3712   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3713   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3714   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3715   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3716   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3717   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3718   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3719   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3720   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3721   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3722   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3723   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3724   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3725   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3726   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3727   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3728   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3729   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3730   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3731   | Mini laptop          | ACER    | SIN MODELO |         | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |

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| Código  | Descripción del Bien               | Marca         | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------|------------------------------------|---------------|------------|-------|------------|----------------------|------------------------|-----------------------|
| 3732    | Mini laptop                        | ACER          | SIN MODELO |       | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3733    | Mini laptop                        | ACER          | SIN MODELO |       | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3734    | Mini laptop                        | ACER          | SIN MODELO |       | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3735    | Mini laptop                        | ACER          | SIN MODELO |       | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3736    | Mini laptop                        | ACER          | SIN MODELO |       | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3737    | Mini laptop                        | ACER          | SIN MODELO |       | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3738    | Mini laptop                        | ACER          | SIN MODELO |       | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3739    | Mini laptop                        | ACER          | SIN MODELO |       | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| 3740    | Mini laptop                        | ACER          | SIN MODELO |       | 10/11/2011 | 19,434.64            | 19,434.64              | 1.00                  |
| MIC0857 | MIRANDO AL VALLE30X40 M. A. SEGURA |               |            |       | 27/7/2006  | 42,000.00            | 0.00                   | 42,000.00             |
| 3146    | MONITOR                            | HP            | 1005       |       | 8/1/2010   | 9,280.00             | 9,280.00               | 1.00                  |
| 3140    | monitor                            | HP            | 1005       |       | 5/1/2010   | 9,280.00             | 9,280.00               | 1.00                  |
| 3150    | MONITOR                            |               |            |       | 27/1/2010  | 9,280.00             | 9,280.00               | 1.00                  |
| 05      | MONITOR                            | HP            | 1005       |       | 4/2/2010   | 10,556.00            | 10,556.00              | 1.00                  |
| 1902    | monitor                            | DELL          |            |       | 4/12/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 1880    | monitor                            | NO CONSIGNADA |            |       | 8/4/1999   | 3,000.00             | 3,000.00               | 1.00                  |
| 1890    | monitor                            | NO CONSIGNADA |            |       | 8/4/1999   | 3,000.00             | 3,000.00               | 1.00                  |
| 1921    | monitor                            | NO CONSIGNADA |            |       | 13/7/1999  | 3,000.00             | 3,000.00               | 1.00                  |
| 1953    | monitor                            | NO CONSIGNADA |            |       | 5/5/2000   | 3,000.00             | 3,000.00               | 1.00                  |
| 1990    | monitor                            | NO CONSIGNADA |            |       | 13/3/2001  | 3,000.00             | 3,000.00               | 1.00                  |
| 1978    | monitor                            | NO CONSIGNADA |            |       | 3/6/2001   | 3,000.00             | 3,000.00               | 1.00                  |
| 1961    | monitor                            | DELL          |            |       | 4/12/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 2014    | monitor                            | NO CONSIGNADA |            |       | 4/10/2001  | 3,000.00             | 3,000.00               | 1.00                  |
| 2019    | monitor                            | NO CONSIGNADA |            |       | 15/4/2001  | 3,000.00             | 3,000.00               | 1.00                  |
| 1999    | monitor                            | NO CONSIGNADA |            |       | 26/3/2001  | 3,000.00             | 3,000.00               | 1.00                  |
| 2006    | monitor                            | NO CONSIGNADA |            |       | 4/2/2001   | 3,000.00             | 3,000.00               | 1.00                  |
| 2065    | monitor                            | DELL          |            |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 2036    | monitor                            | NO CONSIGNADA |            |       | 5/2/2001   | 3,000.00             | 3,000.00               | 1.00                  |
| 2045    | monitor                            | NO CONSIGNADA |            |       | 5/11/2001  | 3,000.00             | 3,000.00               | 1.00                  |
| 2077    | monitor                            | DELL          |            |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 2089    | monitor                            | NO CONSIGNADA |            |       | 6/12/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 2096    | monitor                            | NO CONSIGNADA |            |       | 19/6/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 2107    | monitor                            | DELL          |            |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 2118    | monitor                            | NO CONSIGNADA |            |       | 7/7/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 2124    | monitor                            | DELL          |            |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 2130    | monitor                            | NO CONSIGNADA |            |       | 3/6/2001   | 3,000.00             | 3,000.00               | 1.00                  |
| 2147    | monitor                            | DELL          |            |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 2139    | monitor                            | DELL          |            |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 2151    | monitor                            | DELL          |            |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |

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| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1779   | monitor              | NO CONSIGNADA |        |       | 13/7/1999  | 3,000.00             | 3,000.00               | 1.00                  |
| 1794   | monitor              | NO CONSIGNADA |        |       | 14/4/2000  | 3,000.00             | 3,000.00               | 1.00                  |
| 1749   | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1758   | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1728   | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1842   | monitor              | NO CONSIGNADA |        |       | 5/5/2000   | 3,000.00             | 3,000.00               | 1.00                  |
| 1833   | monitor              | NO CONSIGNADA |        |       | 8/4/1999   | 3,000.00             | 3,000.00               | 1.00                  |
| 1803   | monitor              | NO CONSIGNADA |        |       | 15/4/2000  | 3,000.00             | 3,000.00               | 1.00                  |
| 1673   | monitor              | NO CONSIGNADA |        |       | 13/3/1999  | 3,000.00             | 3,000.00               | 1.00                  |
| 1686   | monitor              | NO CONSIGNADA |        |       | 19/4/2001  | 3,000.00             | 3,000.00               | 1.00                  |
| 1664   | monitor              | DELL          |        |       | 4/12/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 1656   | monitor              | NO CONSIGNADA |        |       | 13/3/1999  | 3,000.00             | 3,000.00               | 1.00                  |
| 1694   | monitor              | NO CONSIGNADA |        |       | 13/3/1999  | 3,000.00             | 3,000.00               | 1.00                  |
| 1702   | monitor              | NO CONSIGNADA |        |       | 1/12/2000  | 3,000.00             | 3,000.00               | 1.00                  |
| 1711   | monitor              | NO CONSIGNADA |        |       | 1/12/2000  | 3,000.00             | 3,000.00               | 1.00                  |
| 1719   | monitor              | NO CONSIGNADA |        |       | 16/4/2001  | 3,000.00             | 3,000.00               | 1.00                  |
| 1604   | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1597   | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1589   | monitor              | SAMSUNG       |        |       | 21/1/2001  | 3,000.00             | 3,000.00               | 1.00                  |
| 1577   | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1630   | monitor              | NO CONSIGNADA |        |       | 13/3/1999  | 3,000.00             | 3,000.00               | 1.00                  |
| 1622   | monitor              | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 1646   | monitor              | NO CONSIGNADA |        |       | 14/5/2001  | 3,000.00             | 3,000.00               | 1.00                  |
| 1370   | monitor              | DELL          |        |       | 3/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1320   | monitor              | DELL          |        |       | 3/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1333   | monitor              | DELL          |        |       | 14/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1353   | monitor              | DELL          |        |       | 15/4/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1344   | monitor              | COMPAQ        |        |       | 15/4/2004  | 3,400.00             | 3,400.00               | 1.00                  |
| 1279   | monitor              | DELL          |        |       | 13/5/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 1269   | monitor              | DELL          |        |       | 16/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1258   | monitor              | PROVIEW       |        |       | 5/4/2004   | 3,200.00             | 3,200.00               | 1.00                  |
| 1311   | monitor              | DELL          |        |       | 3/12/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 1297   | monitor              | DELL          |        |       | 14/5/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 1493   | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1502   | monitor              | NO CONSIGNADA |        |       | 13/3/1999  | 3,500.00             | 3,500.00               | 1.00                  |
| 1523   | monitor              | SAMSUNG       |        |       | 1/12/2000  | 3,000.00             | 3,000.00               | 1.00                  |
| 1509   | monitor              | NO CONSIGNADA |        |       | 13/3/1999  | 3,500.00             | 3,500.00               | 1.00                  |
| 1517   | monitor              | NO CONSIGNADA |        |       | 1/12/2000  | 3,500.00             | 3,500.00               | 1.00                  |
| 1554   | monitor              | SAMSUNG       |        |       | 1/12/2000  | 3,000.00             | 3,000.00               | 1.00                  |

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| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1570   | monitor              | SAMSUNG       |        |       | 1/12/2000  | 3,000.00             | 3,000.00               | 1.00                  |
| 1561   | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1477   | monitor              | DELL          |        |       | 14/6/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1470   | monitor              | DELL          |        |       | 14/6/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1457   | monitor              | DELL          |        |       | 14/6/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1463   | monitor              | DELL          |        |       | 14/6/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1445   | monitor              | IBM           |        |       | 13/5/2004  | 3,500.00             | 3,500.00               | 1.00                  |
| 1438   | monitor              | DELL          |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 673    | monitor              | NO CONSIGNADA |        |       | 13/7/1999  | 3,000.00             | 3,000.00               | 1.00                  |
| 697    | monitor              | NO CONSIGNADA |        |       | 15/4/2000  | 3,000.00             | 3,000.00               | 1.00                  |
| 688    | monitor              | NO CONSIGNADA |        |       | 14/4/2000  | 3,000.00             | 3,000.00               | 1.00                  |
| 643    | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 652    | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 746    | monitor              | NO CONSIGNADA |        |       | 5/5/2000   | 3,000.00             | 3,000.00               | 1.00                  |
| 774    | monitor              | NO CONSIGNADA |        |       | 8/4/1999   | 3,000.00             | 3,000.00               | 1.00                  |
| 736    | monitor              | NO CONSIGNADA |        |       | 5/5/2000   | 3,000.00             | 3,000.00               | 1.00                  |
| 727    | monitor              | NO CONSIGNADA |        |       | 8/4/1999   | 3,000.00             | 3,000.00               | 1.00                  |
| 784    | monitor              | NO CONSIGNADA |        |       | 8/4/1999   | 3,000.00             | 3,000.00               | 1.00                  |
| 796    | monitor              | DELL          |        |       | 4/12/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 815    | monitor              | NO CONSIGNADA |        |       | 13/7/1999  | 3,000.00             | 3,000.00               | 1.00                  |
| 847    | monitor              | NO CONSIGNADA |        |       | 5/5/2000   | 3,000.00             | 3,000.00               | 1.00                  |
| 855    | monitor              | DELL          |        |       | 4/12/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 884    | monitor              | NO CONSIGNADA |        |       | 13/3/2001  | 3,000.00             | 3,000.00               | 1.00                  |
| 872    | monitor              | NO CONSIGNADA |        |       | 3/6/2001   | 3,000.00             | 3,000.00               | 1.00                  |
| 913    | monitor              | NO CONSIGNADA |        |       | 15/4/2001  | 3,000.00             | 3,000.00               | 1.00                  |
| 900    | monitor              | NO CONSIGNADA |        |       | 4/2/2001   | 3,000.00             | 3,000.00               | 1.00                  |
| 893    | monitor              | NO CONSIGNADA |        |       | 26/3/2001  | 3,000.00             | 3,000.00               | 1.00                  |
| 908    | monitor              | NO CONSIGNADA |        |       | 4/10/2001  | 3,000.00             | 3,000.00               | 1.00                  |
| 959    | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 930    | monitor              | NO CONSIGNADA |        |       | 5/2/2001   | 3,000.00             | 3,000.00               | 1.00                  |
| 939    | monitor              | NO CONSIGNADA |        |       | 5/11/2001  | 3,000.00             | 3,000.00               | 1.00                  |
| 971    | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 983    | monitor              | NO CONSIGNADA |        |       | 6/12/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 990    | monitor              | NO CONSIGNADA |        |       | 19/6/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1012   | monitor              | NO CONSIGNADA |        |       | 7/7/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 1001   | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1018   | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1024   | monitor              | NO CONSIGNADA |        |       | 3/6/2001   | 3,000.00             | 3,000.00               | 1.00                  |
| 1045   | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1041   | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1033   | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1242   | monitor              | DELL          |        |       | 13/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1215   | monitor              | DELL          |        |       | 1/8/2004   | 4,000.00             | 4,000.00               | 1.00                  |
| 1168   | monitor              | DELL          |        |       | 5/7/2004   | 4,000.00             | 4,000.00               | 1.00                  |
| 1179   | monitor              | PROVIEW       |        |       | 1/5/2004   | 4,000.00             | 4,000.00               | 1.00                  |
| 1189   | monitor              | PROVIEW       |        |       | 13/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1201   | monitor              | DELL          |        |       | 13/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1125   | monitor              | DELL          |        |       | 16/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1114   | monitor              | DELL          |        |       | 16/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1157   | monitor              | NO CONSIGNADA |        |       | 14/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1145   | monitor              | DELL          |        |       | 16/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 567    | monitor              | NO CONSIGNADA |        |       | 13/3/1999  | 3,000.00             | 3,000.00               | 1.00                  |
| 558    | monitor              | DELL          |        |       | 4/12/2004  | 3,000.00             | 3,000.00               | 1.00                  |
| 580    | monitor              | NO CONSIGNADA |        |       | 19/4/2001  | 3,000.00             | 3,000.00               | 1.00                  |
| 588    | monitor              | NO CONSIGNADA |        |       | 13/3/1999  | 3,000.00             | 3,000.00               | 1.00                  |
| 622    | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 613    | monitor              | NO CONSIGNADA |        |       | 16/4/2001  | 3,000.00             | 3,000.00               | 1.00                  |
| 605    | monitor              | NO CONSIGNADA |        |       | 1/12/2000  | 3,000.00             | 3,000.00               | 1.00                  |
| 596    | monitor              | NO CONSIGNADA |        |       | 1/12/2000  | 3,000.00             | 3,000.00               | 1.00                  |
| 498    | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 483    | monitor              | SAMSUNG       |        |       | 21/1/2001  | 3,000.00             | 3,000.00               | 1.00                  |
| 491    | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 540    | monitor              | NO CONSIGNADA |        |       | 14/5/2001  | 3,000.00             | 3,000.00               | 1.00                  |
| 516    | monitor              | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 524    | monitor              | NO CONSIGNADA |        |       | 13/3/1999  | 3,000.00             | 3,000.00               | 1.00                  |
| 396    | monitor              | NO CONSIGNADA |        |       | 13/3/1999  | 3,500.00             | 3,500.00               | 1.00                  |
| 403    | monitor              | NO CONSIGNADA |        |       | 13/3/1999  | 3,500.00             | 3,500.00               | 1.00                  |
| 411    | monitor              | NO CONSIGNADA |        |       | 1/12/2000  | 3,500.00             | 3,500.00               | 1.00                  |
| 423    | monitor              | SAMSUNG       |        |       | 1/12/2000  | 3,000.00             | 3,000.00               | 1.00                  |
| 417    | monitor              | SAMSUNG       |        |       | 1/12/2000  | 3,000.00             | 3,000.00               | 1.00                  |
| 455    | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 471    | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 464    | monitor              | SAMSUNG       |        |       | 1/12/2000  | 3,000.00             | 3,000.00               | 1.00                  |
| 448    | monitor              | SAMSUNG       |        |       | 1/12/2000  | 3,000.00             | 3,000.00               | 1.00                  |
| 339    | monitor              | IBM           |        |       | 13/5/2004  | 3,500.00             | 3,500.00               | 1.00                  |
| 332    | monitor              | DELL          |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 387    | monitor              | DELL          |        |       | 4/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 371    | monitor              | DELL          |        |       | 14/6/2004  | 4,000.00             | 4,000.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código   | Descripción del Bien             | Marca   | Modelo | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|----------------------------------|---------|--------|------------|------------|----------------------|------------------------|-----------------------|
| 351      | monitor                          | DELL    |        |            | 14/6/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 357      | monitor                          | DELL    |        |            | 14/6/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 364      | monitor                          | DELL    |        |            | 14/6/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 136      | monitor                          | DELL    |        |            | 13/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 152      | monitor                          | PROVIEW |        |            | 5/4/2004   | 3,200.00             | 3,200.00               | 1.00                  |
| 163      | monitor                          | DELL    |        |            | 16/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 109      | monitor                          | DELL    |        |            | 1/8/2004   | 4,000.00             | 4,000.00               | 1.00                  |
| 128      | monitor                          | DELL    |        |            | 14/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 95       | monitor                          | DELL    |        |            | 13/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 83       | monitor                          | PROVIEW |        |            | 13/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 73       | monitor                          | PROVIEW |        |            | 1/5/2004   | 4,000.00             | 4,000.00               | 1.00                  |
| 19       | monitor                          | DELL    |        |            | 16/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 8        | monitor                          | DELL    |        |            | 16/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 173      | monitor                          | DELL    |        |            | 13/5/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 191      | monitor                          | DELL    |        |            | 14/5/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 214      | monitor                          | DELL    |        |            | 3/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 205      | monitor                          | DELL    |        |            | 3/12/2004  | 5,500.00             | 5,500.00               | 1.00                  |
| 227      | monitor                          | DELL    |        |            | 14/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 264      | monitor                          | DELL    |        |            | 3/12/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 247      | monitor                          | DELL    |        |            | 15/4/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 238      | monitor                          | COMPAQ  |        |            | 15/4/2004  | 3,400.00             | 3,400.00               | 1.00                  |
| MIC 9881 | MONITOR HP                       | HP      | V194   | 3CQ6181D32 | 13/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| MIC 9894 | MONITOR HP                       | HP      | V194   | 3CQ6181D30 | 13/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| 3211     | Monitor HP/Compaq 19pulg         |         |        |            | 11/3/2011  | 6,199.04             | 6,199.04               | 1.00                  |
| 3212     | Monitor HP/Compaq 19pulg         |         |        |            | 11/3/2011  | 6,199.04             | 6,199.04               | 1.00                  |
| 3213     | Monitor HP/Compaq 19pulg         |         |        |            | 11/3/2011  | 6,199.04             | 6,199.04               | 1.00                  |
| 3214     | Monitor HP/Compaq 19pulg         |         |        |            | 11/3/2011  | 6,199.04             | 6,199.04               | 1.00                  |
| 3215     | Monitor HP/Compaq 19pulg         |         |        |            | 11/3/2011  | 6,199.04             | 6,199.04               | 1.00                  |
| 3216     | Monitor HP/Compaq 19pulg         |         |        |            | 11/3/2011  | 6,199.04             | 6,199.04               | 1.00                  |
| 3217     | Monitor HP/Compaq 19pulg         |         |        |            | 11/3/2011  | 6,199.04             | 6,199.04               | 1.00                  |
| 3218     | Monitor HP/Compaq 19pulg         |         |        |            | 11/3/2011  | 6,199.04             | 6,199.04               | 1.00                  |
| 3219     | Monitor HP/Compaq 19pulg         |         |        |            | 11/3/2011  | 6,199.04             | 6,199.04               | 1.00                  |
| 3220     | Monitor HP/Compaq 19pulg         |         |        |            | 11/3/2011  | 6,199.04             | 6,199.04               | 1.00                  |
| 3221     | Monitor HP/Compaq 19pulg         |         |        |            | 11/3/2011  | 6,199.04             | 6,199.04               | 1.00                  |
| 3222     | Monitor HP/Compaq 19pulg         |         |        |            | 11/3/2011  | 6,199.04             | 6,199.04               | 1.00                  |
| 3223     | Monitor HP/Compaq 19pulg         |         |        |            | 11/3/2011  | 6,199.04             | 6,199.04               | 1.00                  |
| 3224     | Monitor HP/Compaq 19pulg         |         |        |            | 11/3/2011  | 6,199.04             | 6,199.04               | 1.00                  |
| 3573     | Monitor LCD de 19 pulgadas plano |         |        |            | 26/10/2011 | 9,117.60             | 9,117.60               | 1.00                  |
| 3310     | Motocicletas 4 tiempo            | EASTMAN |        |            | 26/5/2011  | 44,000.00            | 44,000.00              | 1.00                  |

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| Código | Descripción del Bien  | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 3311   | Motocicletas 4 tiempo | EASTMAN       |        |       | 26/5/2011  | 44,000.00            | 44,000.00              | 1.00                  |
| 3312   | Motocicletas 4 tiempo | EASTMAN       |        |       | 26/5/2011  | 44,000.00            | 44,000.00              | 1.00                  |
| 3313   | Motocicletas 4 tiempo | EASTMAN       |        |       | 26/5/2011  | 44,000.00            | 44,000.00              | 1.00                  |
| 2843   | mouse                 |               |        |       | 6/6/2008   | 261.00               | 261.00                 | 1.00                  |
| 2844   | mouse                 |               |        |       | 6/6/2008   | 261.00               | 261.00                 | 1.00                  |
| 2845   | mouse                 |               |        |       | 6/6/2008   | 261.00               | 261.00                 | 1.00                  |
| 2846   | mouse                 |               |        |       | 6/6/2008   | 261.00               | 261.00                 | 1.00                  |
| 2847   | mouse                 |               |        |       | 6/6/2008   | 261.00               | 261.00                 | 1.00                  |
| 2848   | mouse                 |               |        |       | 6/6/2008   | 261.00               | 261.00                 | 1.00                  |
| 2849   | mouse                 |               |        |       | 6/6/2008   | 261.00               | 261.00                 | 1.00                  |
| 2850   | mouse                 |               |        |       | 6/6/2008   | 261.00               | 261.00                 | 1.00                  |
| 2851   | mouse                 |               |        |       | 6/6/2008   | 261.00               | 261.00                 | 1.00                  |
| 2852   | mouse                 |               |        |       | 6/6/2008   | 261.00               | 261.00                 | 1.00                  |
| 2853   | mouse                 |               |        |       | 6/6/2008   | 261.00               | 261.00                 | 1.00                  |
| 2854   | mouse                 |               |        |       | 6/6/2008   | 261.00               | 261.00                 | 1.00                  |
| 2855   | mouse                 |               |        |       | 6/6/2008   | 261.00               | 261.00                 | 1.00                  |
| 2856   | mouse                 |               |        |       | 6/6/2008   | 261.00               | 261.00                 | 1.00                  |
| 2857   | mouse                 |               |        |       | 6/6/2008   | 261.00               | 261.00                 | 1.00                  |
| 2787   | mouse                 |               |        |       | 22/5/2008  | 290.00               | 290.00                 | 1.00                  |
| 240    | mouse                 | NO CONSIGNADA |        |       | 15/4/2004  | 150.00               | 150.00                 | 1.00                  |
| 217    | mouse                 | NO CONSIGNADA |        |       | 3/12/2004  | 150.00               | 150.00                 | 1.00                  |
| 250    | mouse                 | DELL          |        |       | 15/4/2004  | 200.00               | 200.00                 | 1.00                  |
| 266    | mouse                 | DELL          |        |       | 3/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 229    | mouse                 | DELL          |        |       | 14/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 208    | mouse                 | DELL          |        |       | 3/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 185    | mouse                 | DELL          |        |       | 18/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 194    | mouse                 | DELL          |        |       | 14/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 176    | mouse                 | DELL          |        |       | 13/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 21     | mouse                 | GENIUS        |        |       | 18/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 75     | mouse                 | GENIUS        |        |       | 1/7/2004   | 200.00               | 200.00                 | 1.00                  |
| 41     | mouse                 | GENIUS        |        |       | 18/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 53     | mouse                 | NO CONSIGNADA |        |       | 14/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 97     | mouse                 | DELL          |        |       | 13/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 85     | mouse                 | GENIUS        |        |       | 1/8/2004   | 200.00               | 200.00                 | 1.00                  |
| 165    | mouse                 | DELL          |        |       | 18/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 154    | mouse                 | NO CONSIGNADA |        |       | 5/6/2004   | 120.00               | 120.00                 | 1.00                  |
| 130    | mouse                 | DELL          |        |       | 14/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 138    | mouse                 | DELL          |        |       | 13/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 366    | mouse                 | DELL          |        |       | 14/6/2004  | 200.00               | 200.00                 | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 359    | mouse                | DELL          |        |       | 14/6/2004  | 200.00               | 200.00                 | 1.00                  |
| 353    | mouse                | DELL          |        |       | 14/6/2004  | 200.00               | 200.00                 | 1.00                  |
| 373    | mouse                | DELL          |        |       | 14/6/2004  | 200.00               | 200.00                 | 1.00                  |
| 335    | mouse                | DELL          |        |       | 13/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 342    | mouse                | NO CONSIGNADA |        |       | 13/5/2004  | 250.00               | 250.00                 | 1.00                  |
| 450    | mouse                | NO CONSIGNADA |        |       | 1/12/2000  | 150.00               | 150.00                 | 1.00                  |
| 466    | mouse                | NO CONSIGNADA |        |       | 1/12/2000  | 150.00               | 150.00                 | 1.00                  |
| 457    | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 419    | mouse                | SAMSUNG       |        |       | 1/12/2000  | 150.00               | 150.00                 | 1.00                  |
| 425    | mouse                | NO CONSIGNADA |        |       | 1/12/2000  | 150.00               | 150.00                 | 1.00                  |
| 413    | mouse                | NO CONSIGNADA |        |       | 1/12/2000  | 150.00               | 150.00                 | 1.00                  |
| 405    | mouse                | NO CONSIGNADA |        |       | 13/3/1999  | 150.00               | 150.00                 | 1.00                  |
| 398    | mouse                | NO CONSIGNADA |        |       | 13/3/1999  | 150.00               | 150.00                 | 1.00                  |
| 389    | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 526    | mouse                | NO CONSIGNADA |        |       | 13/3/1999  | 150.00               | 150.00                 | 1.00                  |
| 518    | mouse                | NO CONSIGNADA |        |       | 1/12/2000  | 200.00               | 200.00                 | 1.00                  |
| 542    | mouse                | NO CONSIGNADA |        |       | 14/5/2001  | 150.00               | 150.00                 | 1.00                  |
| 552    | mouse                | NO CONSIGNADA |        |       | 1/12/2000  | 150.00               | 150.00                 | 1.00                  |
| 493    | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 485    | mouse                | NO CONSIGNADA |        |       | 23/1/2001  | 150.00               | 150.00                 | 1.00                  |
| 473    | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 590    | mouse                | NO CONSIGNADA |        |       | 13/3/1999  | 150.00               | 150.00                 | 1.00                  |
| 598    | mouse                | NO CONSIGNADA |        |       | 1/12/2000  | 150.00               | 150.00                 | 1.00                  |
| 607    | mouse                | NO CONSIGNADA |        |       | 1/12/2000  | 150.00               | 150.00                 | 1.00                  |
| 615    | mouse                | NO CONSIGNADA |        |       | 1/12/2000  | 150.00               | 150.00                 | 1.00                  |
| 582    | mouse                | NO CONSIGNADA |        |       | 21/4/2001  | 150.00               | 150.00                 | 1.00                  |
| 560    | mouse                | DELL          |        |       | 4/12/2004  | 150.00               | 150.00                 | 1.00                  |
| 569    | mouse                | NO CONSIGNADA |        |       | 13/3/1999  | 150.00               | 150.00                 | 1.00                  |
| 1147   | mouse                | GENIUS        |        |       | 18/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 1159   | mouse                | NO CONSIGNADA |        |       | 14/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 1116   | mouse                | DELL          |        |       | 18/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 1127   | mouse                | GENIUS        |        |       | 18/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 1203   | mouse                | DELL          |        |       | 13/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 1191   | mouse                | GENIUS        |        |       | 1/8/2004   | 200.00               | 200.00                 | 1.00                  |
| 1181   | mouse                | GENIUS        |        |       | 1/7/2004   | 200.00               | 200.00                 | 1.00                  |
| 1170   | mouse                | DELL          |        |       | 5/9/2004   | 200.00               | 200.00                 | 1.00                  |
| 1217   | mouse                | DELL          |        |       | 1/8/2004   | 200.00               | 200.00                 | 1.00                  |
| 1035   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 1020   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |



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| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1026   | mouse                | NO CONSIGNADA |        |       | 3/8/2001   | 150.00               | 150.00                 | 1.00                  |
| 1014   | mouse                | NO CONSIGNADA |        |       | 7/9/2001   | 120.00               | 120.00                 | 1.00                  |
| 1047   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 1043   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 992    | mouse                | NO CONSIGNADA |        |       | 21/6/2001  | 120.00               | 120.00                 | 1.00                  |
| 1003   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 985    | mouse                | NO CONSIGNADA |        |       | 14/6/2001  | 120.00               | 120.00                 | 1.00                  |
| 973    | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 941    | mouse                | NO CONSIGNADA |        |       | 13/5/2001  | 150.00               | 150.00                 | 1.00                  |
| 932    | mouse                | NO CONSIGNADA |        |       | 5/4/2001   | 150.00               | 150.00                 | 1.00                  |
| 961    | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 910    | mouse                | NO CONSIGNADA |        |       | 4/12/2001  | 150.00               | 150.00                 | 1.00                  |
| 902    | mouse                | NO CONSIGNADA |        |       | 4/4/2001   | 150.00               | 150.00                 | 1.00                  |
| 895    | mouse                | NO CONSIGNADA |        |       | 28/3/2001  | 150.00               | 150.00                 | 1.00                  |
| 915    | mouse                | NO CONSIGNADA |        |       | 17/4/2001  | 150.00               | 150.00                 | 1.00                  |
| 849    | mouse                | NO CONSIGNADA |        |       | 5/5/2000   | 150.00               | 150.00                 | 1.00                  |
| 857    | mouse                | DELL          |        |       | 4/12/2004  | 150.00               | 150.00                 | 1.00                  |
| 886    | mouse                | NO CONSIGNADA |        |       | 15/3/2001  | 150.00               | 150.00                 | 1.00                  |
| 874    | mouse                | NO CONSIGNADA |        |       | 3/6/2001   | 150.00               | 150.00                 | 1.00                  |
| 817    | mouse                | NO CONSIGNADA |        |       | 13/7/1999  | 150.00               | 150.00                 | 1.00                  |
| 786    | mouse                | NO CONSIGNADA |        |       | 8/4/1999   | 150.00               | 150.00                 | 1.00                  |
| 798    | mouse                | DELL          |        |       | 4/12/2004  | 150.00               | 150.00                 | 1.00                  |
| 690    | mouse                | NO CONSIGNADA |        |       | 16/4/2000  | 150.00               | 150.00                 | 1.00                  |
| 729    | mouse                | NO CONSIGNADA |        |       | 8/4/1999   | 150.00               | 150.00                 | 1.00                  |
| 699    | mouse                | NO CONSIGNADA |        |       | 17/4/2000  | 150.00               | 150.00                 | 1.00                  |
| 776    | mouse                | NO CONSIGNADA |        |       | 8/4/1999   | 150.00               | 150.00                 | 1.00                  |
| 738    | mouse                | NO CONSIGNADA |        |       | 5/5/2000   | 150.00               | 150.00                 | 1.00                  |
| 748    | mouse                | NO CONSIGNADA |        |       | 8/4/1999   | 150.00               | 150.00                 | 1.00                  |
| 645    | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 654    | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 625    | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 675    | mouse                | NO CONSIGNADA |        |       | 13/7/1999  | 150.00               | 150.00                 | 1.00                  |
| 1441   | mouse                | DELL          |        |       | 13/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 1372   | mouse                | DELL          |        |       | 3/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 1465   | mouse                | DELL          |        |       | 14/6/2004  | 200.00               | 200.00                 | 1.00                  |
| 1448   | mouse                | NO CONSIGNADA |        |       | 13/5/2004  | 250.00               | 250.00                 | 1.00                  |
| 1459   | mouse                | DELL          |        |       | 14/6/2004  | 200.00               | 200.00                 | 1.00                  |
| 1472   | mouse                | DELL          |        |       | 14/6/2004  | 200.00               | 200.00                 | 1.00                  |
| 1479   | mouse                | DELL          |        |       | 14/6/2004  | 200.00               | 200.00                 | 1.00                  |

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| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1563   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 1531   | mouse                | NO CONSIGNADA |        |       | 1/12/2000  | 150.00               | 150.00                 | 1.00                  |
| 1511   | mouse                | NO CONSIGNADA |        |       | 13/3/1999  | 150.00               | 150.00                 | 1.00                  |
| 1519   | mouse                | NO CONSIGNADA |        |       | 1/12/2000  | 150.00               | 150.00                 | 1.00                  |
| 1525   | mouse                | SAMSUNG       |        |       | 1/12/2000  | 150.00               | 150.00                 | 1.00                  |
| 1504   | mouse                | NO CONSIGNADA |        |       | 13/3/1999  | 150.00               | 150.00                 | 1.00                  |
| 1495   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 1291   | mouse                | DELL          |        |       | 18/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 1300   | mouse                | DELL          |        |       | 14/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 1314   | mouse                | DELL          |        |       | 3/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 1260   | mouse                | NO CONSIGNADA |        |       | 5/6/2004   | 120.00               | 120.00                 | 1.00                  |
| 1244   | mouse                | DELL          |        |       | 13/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 1271   | mouse                | DELL          |        |       | 18/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 1346   | mouse                | NO CONSIGNADA |        |       | 15/4/2004  | 150.00               | 150.00                 | 1.00                  |
| 1335   | mouse                | DELL          |        |       | 14/5/2004  | 200.00               | 200.00                 | 1.00                  |
| 1356   | mouse                | DELL          |        |       | 15/4/2004  | 200.00               | 200.00                 | 1.00                  |
| 1632   | mouse                | NO CONSIGNADA |        |       | 13/3/1999  | 150.00               | 150.00                 | 1.00                  |
| 1624   | mouse                | NO CONSIGNADA |        |       | 1/12/2000  | 200.00               | 200.00                 | 1.00                  |
| 1579   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 1556   | mouse                | NO CONSIGNADA |        |       | 1/12/2000  | 150.00               | 150.00                 | 1.00                  |
| 1572   | mouse                | NO CONSIGNADA |        |       | 1/12/2000  | 150.00               | 150.00                 | 1.00                  |
| 1591   | mouse                | NO CONSIGNADA |        |       | 23/1/2001  | 150.00               | 150.00                 | 1.00                  |
| 1599   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 1606   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 1713   | mouse                | NO CONSIGNADA |        |       | 1/12/2000  | 150.00               | 150.00                 | 1.00                  |
| 1721   | mouse                | NO CONSIGNADA |        |       | 1/12/2000  | 150.00               | 150.00                 | 1.00                  |
| 1704   | mouse                | NO CONSIGNADA |        |       | 1/12/2000  | 150.00               | 150.00                 | 1.00                  |
| 1696   | mouse                | NO CONSIGNADA |        |       | 13/3/1999  | 150.00               | 150.00                 | 1.00                  |
| 1688   | mouse                | NO CONSIGNADA |        |       | 21/4/2001  | 150.00               | 150.00                 | 1.00                  |
| 1658   | mouse                | NO CONSIGNADA |        |       | 1/12/2000  | 150.00               | 150.00                 | 1.00                  |
| 1648   | mouse                | NO CONSIGNADA |        |       | 14/5/2001  | 150.00               | 150.00                 | 1.00                  |
| 1666   | mouse                | DELL          |        |       | 4/12/2004  | 150.00               | 150.00                 | 1.00                  |
| 1675   | mouse                | NO CONSIGNADA |        |       | 13/3/1999  | 150.00               | 150.00                 | 1.00                  |
| 1805   | mouse                | NO CONSIGNADA |        |       | 17/4/2000  | 150.00               | 150.00                 | 1.00                  |
| 1796   | mouse                | NO CONSIGNADA |        |       | 16/4/2000  | 150.00               | 150.00                 | 1.00                  |
| 1835   | mouse                | NO CONSIGNADA |        |       | 8/4/1999   | 150.00               | 150.00                 | 1.00                  |
| 1844   | mouse                | NO CONSIGNADA |        |       | 5/5/2000   | 150.00               | 150.00                 | 1.00                  |
| 1854   | mouse                | NO CONSIGNADA |        |       | 8/4/1999   | 150.00               | 150.00                 | 1.00                  |
| 1731   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |

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| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1751   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 1781   | mouse                | NO CONSIGNADA |        |       | 13/7/1999  | 150.00               | 150.00                 | 1.00                  |
| 1760   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 2153   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 2149   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 2132   | mouse                | NO CONSIGNADA |        |       | 3/8/2001   | 150.00               | 150.00                 | 1.00                  |
| 2126   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 2141   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 2120   | mouse                | NO CONSIGNADA |        |       | 7/9/2001   | 120.00               | 120.00                 | 1.00                  |
| 2109   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 2098   | mouse                | NO CONSIGNADA |        |       | 21/6/2001  | 120.00               | 120.00                 | 1.00                  |
| 2091   | mouse                | NO CONSIGNADA |        |       | 14/6/2001  | 120.00               | 120.00                 | 1.00                  |
| 2079   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 2038   | mouse                | NO CONSIGNADA |        |       | 5/4/2001   | 150.00               | 150.00                 | 1.00                  |
| 2067   | mouse                | DELL          |        |       | 4/12/2004  | 200.00               | 200.00                 | 1.00                  |
| 2047   | mouse                | NO CONSIGNADA |        |       | 13/5/2001  | 150.00               | 150.00                 | 1.00                  |
| 2008   | mouse                | NO CONSIGNADA |        |       | 4/4/2001   | 150.00               | 150.00                 | 1.00                  |
| 2001   | mouse                | NO CONSIGNADA |        |       | 28/3/2001  | 150.00               | 150.00                 | 1.00                  |
| 2016   | mouse                | NO CONSIGNADA |        |       | 4/12/2001  | 150.00               | 150.00                 | 1.00                  |
| 2021   | mouse                | NO CONSIGNADA |        |       | 17/4/2001  | 150.00               | 150.00                 | 1.00                  |
| 1923   | mouse                | NO CONSIGNADA |        |       | 13/7/1999  | 150.00               | 150.00                 | 1.00                  |
| 1955   | mouse                | NO CONSIGNADA |        |       | 5/5/2000   | 150.00               | 150.00                 | 1.00                  |
| 1963   | mouse                | DELL          |        |       | 4/12/2004  | 150.00               | 150.00                 | 1.00                  |
| 1980   | mouse                | NO CONSIGNADA |        |       | 3/6/2001   | 150.00               | 150.00                 | 1.00                  |
| 1992   | mouse                | NO CONSIGNADA |        |       | 15/3/2001  | 150.00               | 150.00                 | 1.00                  |
| 1882   | mouse                | NO CONSIGNADA |        |       | 8/4/1999   | 150.00               | 150.00                 | 1.00                  |
| 1892   | mouse                | NO CONSIGNADA |        |       | 8/4/1999   | 150.00               | 150.00                 | 1.00                  |
| 1904   | mouse                | DELL          |        |       | 4/12/2004  | 150.00               | 150.00                 | 1.00                  |
| 2805   | mouse optico         |               |        |       | 9/5/2008   | 1,450.00             | 1,450.00               | 1.00                  |
| 2806   | mouse optico         |               |        |       | 9/5/2008   | 1,450.00             | 1,450.00               | 1.00                  |
| 2807   | mouse optico         |               |        |       | 9/5/2008   | 1,450.00             | 1,450.00               | 1.00                  |
| 2808   | mouse optico         |               |        |       | 9/5/2008   | 1,450.00             | 1,450.00               | 1.00                  |
| 2809   | mouse optico         |               |        |       | 9/5/2008   | 1,450.00             | 1,450.00               | 1.00                  |
| 3206   | Mouse optico usb     |               |        |       | 11/3/2011  | 168.20               | 168.20                 | 1.00                  |
| 3207   | Mouse optico usb     |               |        |       | 11/3/2011  | 168.20               | 168.20                 | 1.00                  |
| 3208   | Mouse optico usb     |               |        |       | 11/3/2011  | 168.20               | 168.20                 | 1.00                  |
| 3209   | Mouse optico usb     |               |        |       | 11/3/2011  | 168.20               | 168.20                 | 1.00                  |
| 2057   | mueble               | NO CONSIGNADA |        |       | 28/5/2001  | 7,200.00             | 7,200.00               | 1.00                  |
| 2099   | mueble               | NO CONSIGNADA |        |       | 22/6/2001  | 5,100.00             | 5,100.00               | 1.00                  |

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| Código  | Descripción del Bien | Marca         | Modelo | Serie   | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------|----------------------|---------------|--------|---------|------------|----------------------|------------------------|-----------------------|
| 1740    | mueble               | NO CONSIGNADA |        |         | 4/12/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 1857    | mueble               | SIN DEFINIR   |        |         | 8/4/1999   | 9,500.00             | 9,500.00               | 1.00                  |
| 1858    | mueble               | SIN DEFINIR   |        |         | 8/4/1999   | 9,600.00             | 9,600.00               | 1.00                  |
| 1628    | mueble               | NO CONSIGNADA |        |         | 13/3/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 1255    | mueble               | NO CONSIGNADA |        |         | 29/4/2004  | 12,000.00            | 12,000.00              | 1.00                  |
| 1256    | mueble               | NO CONSIGNADA |        |         | 5/2/2004   | 7,200.00             | 7,200.00               | 1.00                  |
| 634     | mueble               | NO CONSIGNADA |        |         | 4/12/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 751     | mueble               | SIN DEFINIR   |        |         | 8/4/1999   | 9,500.00             | 9,500.00               | 1.00                  |
| 752     | mueble               | SIN DEFINIR   |        |         | 8/4/1999   | 9,600.00             | 9,600.00               | 1.00                  |
| 951     | mueble               | NO CONSIGNADA |        |         | 28/5/2001  | 7,200.00             | 7,200.00               | 1.00                  |
| 993     | mueble               | NO CONSIGNADA |        |         | 22/6/2001  | 5,100.00             | 5,100.00               | 1.00                  |
| 522     | mueble               | NO CONSIGNADA |        |         | 13/3/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 149     | mueble               | NO CONSIGNADA |        |         | 29/4/2004  | 12,000.00            | 12,000.00              | 1.00                  |
| 150     | mueble               | NO CONSIGNADA |        |         | 5/2/2004   | 7,200.00             | 7,200.00               | 1.00                  |
| 3760    | Mueble para TV       |               |        |         | 12/12/2011 | 12,180.00            | 11,059.62              | 1,120.38              |
| MIC1971 | MUJER CON SOMBRILLA  |               |        |         | 27/7/2006  | 8.00                 | 0.00                   | 8.00                  |
| 113     | nevera               | SIERRA        |        |         | 1/8/2004   | 5,000.00             | 5,000.00               | 1.00                  |
| 534     | nevera               | MABE          |        |         | 1/12/2000  | 5,000.00             | 5,000.00               | 1.00                  |
| 943     | nevera               | SIERRA        |        |         | 18/5/2001  | 5,000.00             | 5,000.00               | 1.00                  |
| 1219    | nevera               | SIERRA        |        |         | 1/8/2004   | 5,000.00             | 5,000.00               | 1.00                  |
| 1090    | nevera               | TECNOMASTER   |        |         | 17/10/2005 | 7,500.00             | 7,500.00               | 1.00                  |
| 1137    | nevera               | SIERRA        |        |         | 15/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 628     | nevera               | NO CONSIGNADA |        |         | 15/4/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 683     | nevera               | SIERRA        |        |         | 4/12/2000  | 5,000.00             | 5,000.00               | 1.00                  |
| 808     | nevera               | SIERRA        |        |         | 13/7/1999  | 5,000.00             | 5,000.00               | 1.00                  |
| 1640    | nevera               | MABE          |        |         | 1/12/2000  | 5,000.00             | 5,000.00               | 1.00                  |
| 1734    | nevera               | NO CONSIGNADA |        |         | 15/4/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1789    | nevera               | SIERRA        |        |         | 4/12/2000  | 5,000.00             | 5,000.00               | 1.00                  |
| 2049    | nevera               | SIERRA        |        |         | 18/5/2001  | 5,000.00             | 5,000.00               | 1.00                  |
| 1914    | nevera               | SIERRA        |        |         | 13/7/1999  | 5,000.00             | 5,000.00               | 1.00                  |
| 313sc   | NEVERA               | L.G.          |        | GM313SC | 19/2/2007  | 16,585.00            | 16,585.00              | 1.00                  |
| 2191    | nevera               | NO CONSIGNADA |        |         | 17/10/2005 | 7,500.00             | 7,500.00               | 1.00                  |
| 2196    | nevera               | TECNOMASTER   |        |         | 17/10/2005 | 7,500.00             | 7,500.00               | 1.00                  |
| 2523    | nevera               | general       |        |         | 31/1/2008  | 8,120.00             | 8,120.00               | 1.00                  |
| 3175    | Nevera de 21 pies    | FRIGIDAIRE    |        |         | 19/1/2011  | 38,994.99            | 38,671.61              | 323.38                |
| 3031    | nevera ejecutiva     | ge            |        |         | 22/9/2008  | 17,342.00            | 17,342.00              | 1.00                  |
| 2893    | nevera ejecutiva     | ge            |        |         | 14/7/2008  | 9,512.00             | 9,512.00               | 1.00                  |
| nev01   | NEVERA EJECUTIVA     | Sin Marca     |        |         | 11/10/2007 | 7,650.00             | 7,650.00               | 1.00                  |
| nev02   | NEVERA EJECUTIVA     | Sin Marca     |        |         | 11/10/2007 | 7,650.00             | 7,650.00               | 1.00                  |

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| Código  | Descripción del Bien                | Marca       | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------|-------------------------------------|-------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 3293    | Nevera ejecutiva de 5 pies          | DAIWA       | WW16   |       | 14/4/2011  | 10,260.20            | 10,002.57              | 257.63                |
| 3294    | Nevera ejecutiva de 5 pies          | DAIWA       | WW16   |       | 14/4/2011  | 10,260.20            | 10,002.57              | 257.63                |
| 3766    | Neverita ejecutiva                  |             |        |       | 12/12/2011 | 12,626.60            | 11,465.14              | 1,161.46              |
| 3767    | Neverita ejecutiva                  |             |        |       | 12/12/2011 | 12,626.60            | 11,465.14              | 1,161.46              |
| 5212    | Obra de arte Rostro 50x40           |             |        |       | 5/1/2016   | 96,217.00            | 0.00                   | 96,217.00             |
| 0054    | PAISAJE RURAL II 30X40 RENSO OVIEDO |             |        |       | 27/7/2006  | 26.00                | 0.00                   | 26.00                 |
| 2999    | plastificadora                      |             |        |       | 29/8/2008  | 9,723.12             | 9,723.12               | 1.00                  |
| 3551    | Plancha a vapor                     |             |        |       | 7/9/2011   | 870.00               | 811.88                 | 58.12                 |
| 2877    | plastificadora                      |             |        |       | 17/6/2008  | 15,056.80            | 15,056.80              | 1.00                  |
| plast01 | PLASTIFICADORA                      | GBC         |        |       | 12/3/2007  | 10,382.00            | 10,382.00              | 1.00                  |
| 2525    | porta sacos madera                  |             |        |       | 31/1/2008  | 4,872.00             | 4,872.00               | 1.00                  |
| 2976    | porta teclado movil                 |             |        |       | 21/8/2008  | 516.20               | 516.20                 | 1.00                  |
| 2977    | porta teclado movil                 |             |        |       | 21/8/2008  | 516.20               | 516.20                 | 1.00                  |
| 2978    | porta teclado movil                 |             |        |       | 21/8/2008  | 516.20               | 516.20                 | 1.00                  |
| 3367    | Porta traje en Caoba                |             |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 2926    | power supply                        | thermaltake |        |       | 22/7/2008  | 3,886.00             | 3,886.00               | 1.00                  |
| 2927    | power supply                        | thermaltake |        |       | 22/7/2008  | 3,886.00             | 3,886.00               | 1.00                  |
| 2928    | power supply                        | thermaltake |        |       | 22/7/2008  | 3,886.00             | 3,886.00               | 1.00                  |
| 2929    | power supply                        | thermaltake |        |       | 22/7/2008  | 3,886.00             | 3,886.00               | 1.00                  |
| 2930    | power supply                        | thermaltake |        |       | 22/7/2008  | 3,886.00             | 3,886.00               | 1.00                  |
| 2621    | radio                               |             |        |       | 21/2/2008  | 2,784.00             | 2,784.00               | 1.00                  |
| 1497    | radio                               | JVC         |        |       | 13/3/1999  | 1,300.00             | 1,300.00               | 1.00                  |
| 391     | radio                               | JVC         |        |       | 13/3/1999  | 1,300.00             | 1,300.00               | 1.00                  |
| 3314    | Radio de comunicacion portatil      | MOTOROLA    | 120    |       | 16/5/2011  | 12,992.00            | 12,454.12              | 537.88                |
| 3315    | Radio de comunicacion portatil      | MOTOROLA    | 120    |       | 16/5/2011  | 12,992.00            | 12,454.12              | 537.88                |
| 3316    | Radio de comunicacion portatil      | MOTOROLA    | 120    |       | 16/5/2011  | 12,992.00            | 12,454.12              | 537.88                |
| 3317    | Radio de comunicacion portatil      | MOTOROLA    | 120    |       | 16/5/2011  | 12,992.00            | 12,454.12              | 537.88                |
| 3318    | Radio de comunicacion portatil      | MOTOROLA    | 120    |       | 16/5/2011  | 12,992.00            | 12,454.12              | 537.88                |
| 3081    | reloj ponchar                       | handpunch   | 1000   |       | 25/9/2008  | 88,305.00            | 88,305.00              | 1.00                  |
| 3690    | Reproductor DVD                     | .           |        |       | 17/11/2011 | 3,944.00             | 3,944.00               | 1.00                  |
| 3332    | Reproductor de DVD                  |             |        |       | 6/6/2011   | 2,688.00             | 2,688.00               | 1.00                  |
| 3689    | Reproductor gravador DVD            | MAGNAVOX    |        |       | 17/11/2011 | 32,264.24            | 32,264.24              | 1.00                  |
| 2969    | retorno                             |             |        |       | 21/8/2008  | 2,557.80             | 2,557.80               | 1.00                  |
| 2970    | retorno                             |             |        |       | 21/8/2008  | 2,557.80             | 2,557.80               | 1.00                  |
| 2971    | retorno sin gavetas                 |             |        |       | 21/8/2008  | 2,557.80             | 2,557.80               | 1.00                  |
| 2972    | retorno sin gavetas                 |             |        |       | 21/8/2008  | 2,557.80             | 2,557.80               | 1.00                  |
| 474     | scaner                              | HP          |        |       | 1/12/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 1580    | scaner                              | HP          |        |       | 1/12/2001  | 3,200.00             | 3,200.00               | 1.00                  |
| 3231    | Scaner HP Scanjet G2410             | HP          | 1005   |       | 11/3/2011  | 3,225.96             | 3,225.96               | 1.00                  |

## MINISTERIO DE INDUSTRIA Y COMERCIO

## Reporte General de Activos

Fecha Generado: 6/1/2021

| Código  | Descripción del Bien                | Marca         | Modelo                              | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------|-------------------------------------|---------------|-------------------------------------|-------|------------|----------------------|------------------------|-----------------------|
| 3210    | Scanner S1500                       | FUJITSU       | SIEMENS                             |       | 11/3/2011  | 23,693.00            | 23,693.00              | 1.00                  |
| 2936    | scanner                             | hp            | dpi                                 |       | 15/7/2008  | 6,472.80             | 6,472.80               | 1.00                  |
| 3136    | scanner                             |               |                                     |       | 12/3/2008  | 6,670.00             | 6,670.00               | 1.00                  |
| 2204    | scanner                             | NO CONSIGNADA |                                     |       | 7/1/2005   | 4,500.00             | 4,500.00               | 1.00                  |
| 3147    | SECADORA DE MANO                    |               |                                     |       | 15/1/2010  | 5,104.00             | 5,104.00               | 1.00                  |
| MIC0023 | SEMBRADORES COMO H SAGRADO D. BLANC |               |                                     |       | 27/7/2006  | 68,000.00            | 0.00                   | 68,000.00             |
| 3133    | servidor                            | dell          | pe2950                              |       | 5/12/2008  | 156,925.00           | 156,925.00             | 1.00                  |
| 3765    | Servidor Dell poweredge R710        | DELL          | 1377 (NE) DELL VOSTRO 230 SLIM TOME |       | 2/12/2011  | 379,610.00           | 379,610.00             | 1.00                  |
| 3154    | SILLA                               |               |                                     |       | 15/1/2010  | 2,546.00             | 2,546.00               | 1.00                  |
| 2932    | silla                               |               |                                     |       | 16/7/2008  | 5,568.00             | 5,568.00               | 1.00                  |
| 3168    | silla                               |               |                                     |       | 10/2/2010  | 4,524.00             | 4,524.00               | 1.00                  |
| 3169    | silla                               |               |                                     |       | 10/2/2010  | 4,524.00             | 4,524.00               | 1.00                  |
| 1928    | silla                               | NO CONSIGNADA |                                     |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 1929    | silla                               | NO CONSIGNADA |                                     |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 1949    | silla                               | NO CONSIGNADA |                                     |       | 8/4/1999   | 2,500.00             | 2,500.00               | 1.00                  |
| 1950    | silla                               | NO CONSIGNADA |                                     |       | 8/4/1999   | 2,500.00             | 2,500.00               | 1.00                  |
| 1942    | silla                               | NO CONSIGNADA |                                     |       | 3/9/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 1945    | silla                               | NO CONSIGNADA |                                     |       | 3/12/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1946    | silla                               | NO CONSIGNADA |                                     |       | 13/3/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1938    | silla                               | NO CONSIGNADA |                                     |       | 3/5/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 1939    | silla                               | NO CONSIGNADA |                                     |       | 3/6/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 1940    | silla                               | NO CONSIGNADA |                                     |       | 3/7/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 1911    | silla                               | NO CONSIGNADA |                                     |       | 13/7/1999  | 5,400.00             | 5,400.00               | 1.00                  |
| 1917    | silla                               | NO CONSIGNADA |                                     |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 1918    | silla                               | NO CONSIGNADA |                                     |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 1907    | silla                               | NO CONSIGNADA |                                     |       | 13/7/1999  | 5,400.00             | 5,400.00               | 1.00                  |
| 1884    | silla                               | NO CONSIGNADA |                                     |       | 5/5/2000   | 5,400.00             | 5,400.00               | 1.00                  |
| 1895    | silla                               | NO CONSIGNADA |                                     |       | 8/4/1999   | 5,400.00             | 5,400.00               | 1.00                  |
| 1984    | silla                               | NO CONSIGNADA |                                     |       | 3/4/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 1985    | silla                               | NO CONSIGNADA |                                     |       | 3/5/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 1986    | silla                               | NO CONSIGNADA |                                     |       | 3/6/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 1987    | silla                               | NO CONSIGNADA |                                     |       | 3/7/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 1971    | silla                               | NO CONSIGNADA |                                     |       | 3/2/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 1972    | silla                               | NO CONSIGNADA |                                     |       | 3/3/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 1966    | silla                               | NO CONSIGNADA |                                     |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 2024    | silla                               | NO CONSIGNADA |                                     |       | 20/4/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 2012    | silla                               | NO CONSIGNADA |                                     |       | 4/8/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 1997    | silla                               | NO CONSIGNADA |                                     |       | 20/3/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 2004    | silla                               | NO CONSIGNADA |                                     |       | 31/3/2001  | 2,500.00             | 2,500.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 2050   | silla                | NO CONSIGNADA |        |       | 20/5/2001  | 250.00               | 250.00                 | 1.00                  |
| 2051   | silla                | NO CONSIGNADA |        |       | 21/5/2001  | 250.00               | 250.00                 | 1.00                  |
| 2052   | silla                | NO CONSIGNADA |        |       | 22/5/2001  | 250.00               | 250.00                 | 1.00                  |
| 2053   | silla                | NO CONSIGNADA |        |       | 23/5/2001  | 250.00               | 250.00                 | 1.00                  |
| 2054   | silla                | NO CONSIGNADA |        |       | 24/5/2001  | 250.00               | 250.00                 | 1.00                  |
| 2055   | silla                | NO CONSIGNADA |        |       | 25/5/2001  | 250.00               | 250.00                 | 1.00                  |
| 2043   | silla                | NO CONSIGNADA |        |       | 5/9/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 2034   | silla                | NO CONSIGNADA |        |       | 30/4/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 2058   | silla                | NO CONSIGNADA |        |       | 29/5/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 2060   | silla                | NO CONSIGNADA |        |       | 31/5/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 2069   | silla                | NO CONSIGNADA |        |       | 30/5/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 2072   | silla                | NO CONSIGNADA |        |       | 6/3/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 2100   | silla                | NO CONSIGNADA |        |       | 23/6/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 2102   | silla                | NO CONSIGNADA |        |       | 25/6/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 2094   | silla                | NO CONSIGNADA |        |       | 17/6/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 2104   | silla                | NO CONSIGNADA |        |       | 27/6/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 2105   | silla                | NO CONSIGNADA |        |       | 28/6/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 2085   | silla                | NO CONSIGNADA |        |       | 6/8/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 2086   | silla                | NO CONSIGNADA |        |       | 6/9/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 2083   | silla                | NO CONSIGNADA |        |       | 6/6/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 2116   | silla                | NO CONSIGNADA |        |       | 7/5/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 2128   | silla                | NO CONSIGNADA |        |       | 3/4/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 2122   | silla                | NO CONSIGNADA |        |       | 7/11/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 2145   | silla                | NO CONSIGNADA |        |       | 3/10/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 2137   | silla                | NO CONSIGNADA |        |       | 13/3/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1575   | silla                | NO CONSIGNADA |        |       | 13/1/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 1587   | silla                | NO CONSIGNADA |        |       | 19/1/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 1609   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 1602   | silla                | NO CONSIGNADA |        |       | 14/4/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 1595   | silla                | NO CONSIGNADA |        |       | 27/1/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1643   | silla                | NO CONSIGNADA |        |       | 14/5/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1636   | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 250.00               | 250.00                 | 1.00                  |
| 1637   | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 250.00               | 250.00                 | 1.00                  |
| 1638   | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 250.00               | 250.00                 | 1.00                  |
| 1639   | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 250.00               | 250.00                 | 1.00                  |
| 1616   | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 1680   | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 2,500.00             | 2,500.00               | 1.00                  |
| 1669   | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 2,500.00             | 2,500.00               | 1.00                  |
| 1662   | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 2,500.00             | 2,500.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1652   | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 2,000.00             | 2,000.00               | 1.00                  |
| 1654   | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 1697   | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 1699   | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 1709   | silla                | NO CONSIGNADA |        |       | 17/4/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1716   | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 2,500.00             | 2,500.00               | 1.00                  |
| 1791   | silla                | NO CONSIGNADA |        |       | 4/12/2000  | 2,500.00             | 2,500.00               | 1.00                  |
| 1785   | silla                | NO CONSIGNADA |        |       | 13/8/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 1769   | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 7,500.00             | 7,500.00               | 1.00                  |
| 1770   | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 1773   | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 1774   | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 1775   | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 1776   | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 1741   | silla                | NO CONSIGNADA |        |       | 4/12/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1725   | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 5,200.00             | 5,200.00               | 1.00                  |
| 1726   | silla                | NO CONSIGNADA |        |       | 14/4/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1756   | silla                | NO CONSIGNADA |        |       | 4/12/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1746   | silla                | NO CONSIGNADA |        |       | 4/12/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1747   | silla                | NO CONSIGNADA |        |       | 4/12/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1736   | silla                | NO CONSIGNADA |        |       | 4/12/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1737   | silla                | NO CONSIGNADA |        |       | 4/12/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1840   | silla                | NO CONSIGNADA |        |       | 5/5/2000   | 2,500.00             | 2,500.00               | 1.00                  |
| 1848   | silla                | NO CONSIGNADA |        |       | 8/4/1999   | 2,500.00             | 2,500.00               | 1.00                  |
| 1849   | silla                | NO CONSIGNADA |        |       | 8/4/1999   | 2,500.00             | 2,500.00               | 1.00                  |
| 1872   | silla                | NO CONSIGNADA |        |       | 5/5/2000   | 5,400.00             | 5,400.00               | 1.00                  |
| 1863   | silla                | NO CONSIGNADA |        |       | 8/4/1999   | 2,500.00             | 2,500.00               | 1.00                  |
| 1870   | silla                | NO CONSIGNADA |        |       | 5/5/2000   | 2,500.00             | 2,500.00               | 1.00                  |
| 1831   | silla                | NO CONSIGNADA |        |       | 8/4/1999   | 4,500.00             | 4,500.00               | 1.00                  |
| 1800   | silla                | NO CONSIGNADA |        |       | 4/12/2000  | 2,500.00             | 2,500.00               | 1.00                  |
| 1801   | silla                | NO CONSIGNADA |        |       | 13/4/2000  | 2,500.00             | 2,500.00               | 1.00                  |
| 1808   | silla                | NO CONSIGNADA |        |       | 14/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 1809   | silla                | NO CONSIGNADA |        |       | 15/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 1810   | silla                | NO CONSIGNADA |        |       | 16/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 1811   | silla                | NO CONSIGNADA |        |       | 17/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 1812   | silla                | NO CONSIGNADA |        |       | 18/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 1813   | silla                | NO CONSIGNADA |        |       | 19/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 1814   | silla                | NO CONSIGNADA |        |       | 20/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 1815   | silla                | NO CONSIGNADA |        |       | 21/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |



**MINISTERIO DE INDUSTRIA Y COMERCIO****Reporte General de Activos**

Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1816   | silla                | NO CONSIGNADA |        |       | 22/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 1817   | silla                | NO CONSIGNADA |        |       | 23/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 1818   | silla                | NO CONSIGNADA |        |       | 24/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 1819   | silla                | NO CONSIGNADA |        |       | 25/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 1820   | silla                | NO CONSIGNADA |        |       | 26/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 1822   | silla                | NO CONSIGNADA |        |       | 28/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 1823   | silla                | NO CONSIGNADA |        |       | 3/1/2001   | 4,500.00             | 4,500.00               | 1.00                  |
| 1824   | silla                | NO CONSIGNADA |        |       | 3/2/2001   | 4,500.00             | 4,500.00               | 1.00                  |
| 1825   | silla                | NO CONSIGNADA |        |       | 3/3/2001   | 4,500.00             | 4,500.00               | 1.00                  |
| 1826   | silla                | NO CONSIGNADA |        |       | 3/4/2001   | 4,500.00             | 4,500.00               | 1.00                  |
| 1827   | silla                | NO CONSIGNADA |        |       | 3/5/2001   | 4,500.00             | 4,500.00               | 1.00                  |
| 1828   | silla                | NO CONSIGNADA |        |       | 3/6/2001   | 4,500.00             | 4,500.00               | 1.00                  |
| 1498   | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 4,000.00             | 4,000.00               | 1.00                  |
| 1507   | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 2,200.00             | 2,200.00               | 1.00                  |
| 1526   | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 1512   | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 4,000.00             | 4,000.00               | 1.00                  |
| 1540   | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 1542   | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 1548   | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 4,000.00             | 4,000.00               | 1.00                  |
| 1567   | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 1568   | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 1559   | silla                | NO CONSIGNADA |        |       | 14/1/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 1551   | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 4,000.00             | 4,000.00               | 1.00                  |
| 1482   | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1484   | silla                | NO CONSIGNADA |        |       | 17/1/1999  | 4,000.00             | 4,000.00               | 1.00                  |
| 1475   | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1454   | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1455   | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1468   | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1461   | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1375   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1376   | silla                | XEROX         |        |       | 15/5/2004  | 5,001.00             | 5,001.00               | 1.00                  |
| 1382   | silla                | XEROX         |        |       | 15/5/2003  | 5,001.00             | 5,001.00               | 1.00                  |
| 1386   | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 1387   | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 1388   | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 1389   | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 1390   | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 1391   | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1392   | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 1393   | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 1394   | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 1395   | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 1434   | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1435   | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 1444   | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1450   | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1249   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1250   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1273   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 1274   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1319   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1331   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1327   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1305   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1296   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1363   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1365   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1360   | silla                | NO CONSIGNADA |        |       | 14/4/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1358   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1338   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1340   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1342   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1349   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1351   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1405   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1406   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1407   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1408   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1409   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1410   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1411   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1412   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1413   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1414   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1415   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1416   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1417   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1418   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1419   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1420   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1421   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1422   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1423   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1424   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1425   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1426   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1427   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1428   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1429   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 1430   | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 481    | silla                | NO CONSIGNADA |        |       | 19/1/2001  | 4,000.00             | 4,000.00               | 1.00                  |
| 489    | silla                | NO CONSIGNADA |        |       | 27/1/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 496    | silla                | NO CONSIGNADA |        |       | 14/4/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 503    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 510    | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 537    | silla                | NO CONSIGNADA |        |       | 14/5/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 548    | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 530    | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 250.00               | 250.00                 | 1.00                  |
| 531    | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 250.00               | 250.00                 | 1.00                  |
| 532    | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 250.00               | 250.00                 | 1.00                  |
| 533    | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 250.00               | 250.00                 | 1.00                  |
| 546    | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 2,000.00             | 2,000.00               | 1.00                  |
| 563    | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 2,500.00             | 2,500.00               | 1.00                  |
| 556    | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 2,500.00             | 2,500.00               | 1.00                  |
| 610    | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 2,500.00             | 2,500.00               | 1.00                  |
| 619    | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 5,200.00             | 5,200.00               | 1.00                  |
| 620    | silla                | NO CONSIGNADA |        |       | 14/4/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 603    | silla                | NO CONSIGNADA |        |       | 17/4/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 591    | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 593    | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 392    | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 4,000.00             | 4,000.00               | 1.00                  |
| 401    | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 2,200.00             | 2,200.00               | 1.00                  |
| 406    | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 4,000.00             | 4,000.00               | 1.00                  |
| 414    | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 420    | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 461    | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 462    | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 453    | silla                | NO CONSIGNADA |        |       | 14/1/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 469    | silla                | NO CONSIGNADA |        |       | 13/1/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 442    | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 4,000.00             | 4,000.00               | 1.00                  |
| 445    | silla                | NO CONSIGNADA |        |       | 13/3/1999  | 4,000.00             | 4,000.00               | 1.00                  |
| 436    | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 434    | silla                | NO CONSIGNADA |        |       | 1/12/2000  | 4,000.00             | 4,000.00               | 1.00                  |
| 348    | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 349    | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 338    | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 280    | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 281    | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 282    | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 283    | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 284    | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 285    | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 286    | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 287    | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 288    | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 289    | silla                | NO CONSIGNADA |        |       | 24/3/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 276    | silla                | XEROX         |        |       | 15/5/2003  | 5,001.00             | 5,001.00               | 1.00                  |
| 328    | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 329    | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 376    | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 369    | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 378    | silla                | NO CONSIGNADA |        |       | 17/1/1999  | 4,000.00             | 4,000.00               | 1.00                  |
| 344    | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 355    | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 362    | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 116    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 122    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 104    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 100    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 161    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 143    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 144    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 133    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 56     | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 78     | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 68     | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 90     | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 2      | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 15     | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 12     | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 13     | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 4,000.00             | 4,000.00               | 1.00                  |
| 5      | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 28     | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 34     | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 46     | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 37     | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 181    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 167    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 8,000.00             | 8,000.00               | 1.00                  |
| 168    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 201    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 199    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 190    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 213    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 219    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 232    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 236    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 234    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 225    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 221    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 259    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 269    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 270    | silla                | XEROX         |        |       | 15/5/2004  | 5,001.00             | 5,001.00               | 1.00                  |
| 257    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 254    | silla                | NO CONSIGNADA |        |       | 14/4/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 252    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 245    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 243    | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 299    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 300    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 301    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 302    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 303    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 304    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 305    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 306    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 307    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 308    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 309    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 310    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 311    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 312    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 313    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 314    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 315    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 316    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 317    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 318    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 319    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 320    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 321    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 322    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 323    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 324    | silla                | NO CONSIGNADA |        |       | 29/4/2004  | 1,500.00             | 1,500.00               | 1.00                  |
| 811    | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 812    | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 805    | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 5,400.00             | 5,400.00               | 1.00                  |
| 801    | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 5,400.00             | 5,400.00               | 1.00                  |
| 789    | silla                | NO CONSIGNADA |        |       | 8/4/1999   | 5,400.00             | 5,400.00               | 1.00                  |
| 822    | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 823    | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 832    | silla                | NO CONSIGNADA |        |       | 3/5/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 833    | silla                | NO CONSIGNADA |        |       | 3/6/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 834    | silla                | NO CONSIGNADA |        |       | 3/7/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 836    | silla                | NO CONSIGNADA |        |       | 3/9/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 843    | silla                | NO CONSIGNADA |        |       | 8/4/1999   | 2,500.00             | 2,500.00               | 1.00                  |
| 844    | silla                | NO CONSIGNADA |        |       | 8/4/1999   | 2,500.00             | 2,500.00               | 1.00                  |
| 839    | silla                | NO CONSIGNADA |        |       | 3/12/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 840    | silla                | NO CONSIGNADA |        |       | 13/3/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 878    | silla                | NO CONSIGNADA |        |       | 3/4/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 879    | silla                | NO CONSIGNADA |        |       | 3/5/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 880    | silla                | NO CONSIGNADA |        |       | 3/6/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 881    | silla                | NO CONSIGNADA |        |       | 3/7/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 891    | silla                | NO CONSIGNADA |        |       | 20/3/2001  | 2,500.00             | 2,500.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 860    | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 865    | silla                | NO CONSIGNADA |        |       | 3/2/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 866    | silla                | NO CONSIGNADA |        |       | 3/3/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 928    | silla                | NO CONSIGNADA |        |       | 30/4/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 918    | silla                | NO CONSIGNADA |        |       | 20/4/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 898    | silla                | NO CONSIGNADA |        |       | 31/3/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 906    | silla                | NO CONSIGNADA |        |       | 4/8/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 694    | silla                | NO CONSIGNADA |        |       | 4/12/2000  | 2,500.00             | 2,500.00               | 1.00                  |
| 695    | silla                | NO CONSIGNADA |        |       | 13/4/2000  | 2,500.00             | 2,500.00               | 1.00                  |
| 685    | silla                | NO CONSIGNADA |        |       | 4/12/2000  | 2,500.00             | 2,500.00               | 1.00                  |
| 679    | silla                | NO CONSIGNADA |        |       | 13/8/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 667    | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 668    | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 669    | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 670    | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 635    | silla                | NO CONSIGNADA |        |       | 4/12/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 640    | silla                | NO CONSIGNADA |        |       | 4/12/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 641    | silla                | NO CONSIGNADA |        |       | 4/12/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 630    | silla                | NO CONSIGNADA |        |       | 4/12/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 631    | silla                | NO CONSIGNADA |        |       | 4/12/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 663    | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 7,500.00             | 7,500.00               | 1.00                  |
| 664    | silla                | NO CONSIGNADA |        |       | 13/7/1999  | 2,500.00             | 2,500.00               | 1.00                  |
| 650    | silla                | NO CONSIGNADA |        |       | 4/12/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 757    | silla                | NO CONSIGNADA |        |       | 8/4/1999   | 2,500.00             | 2,500.00               | 1.00                  |
| 742    | silla                | NO CONSIGNADA |        |       | 8/4/1999   | 2,500.00             | 2,500.00               | 1.00                  |
| 743    | silla                | NO CONSIGNADA |        |       | 8/4/1999   | 2,500.00             | 2,500.00               | 1.00                  |
| 778    | silla                | NO CONSIGNADA |        |       | 5/5/2000   | 5,400.00             | 5,400.00               | 1.00                  |
| 766    | silla                | NO CONSIGNADA |        |       | 5/5/2000   | 5,400.00             | 5,400.00               | 1.00                  |
| 763    | silla                | NO CONSIGNADA |        |       | 5/5/2000   | 5,400.00             | 5,400.00               | 1.00                  |
| 764    | silla                | NO CONSIGNADA |        |       | 5/5/2000   | 2,500.00             | 2,500.00               | 1.00                  |
| 725    | silla                | NO CONSIGNADA |        |       | 8/4/1999   | 4,500.00             | 4,500.00               | 1.00                  |
| 734    | silla                | NO CONSIGNADA |        |       | 5/5/2000   | 2,500.00             | 2,500.00               | 1.00                  |
| 702    | silla                | NO CONSIGNADA |        |       | 14/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 703    | silla                | NO CONSIGNADA |        |       | 15/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 704    | silla                | NO CONSIGNADA |        |       | 16/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 705    | silla                | NO CONSIGNADA |        |       | 17/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 706    | silla                | NO CONSIGNADA |        |       | 18/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 707    | silla                | NO CONSIGNADA |        |       | 19/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 708    | silla                | NO CONSIGNADA |        |       | 20/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 709    | silla                | NO CONSIGNADA |        |       | 21/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 710    | silla                | NO CONSIGNADA |        |       | 22/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 711    | silla                | NO CONSIGNADA |        |       | 23/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 712    | silla                | NO CONSIGNADA |        |       | 24/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 713    | silla                | NO CONSIGNADA |        |       | 25/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 714    | silla                | NO CONSIGNADA |        |       | 26/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 715    | silla                | NO CONSIGNADA |        |       | 27/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 716    | silla                | NO CONSIGNADA |        |       | 28/2/2001  | 4,500.00             | 4,500.00               | 1.00                  |
| 718    | silla                | NO CONSIGNADA |        |       | 3/2/2001   | 4,500.00             | 4,500.00               | 1.00                  |
| 719    | silla                | NO CONSIGNADA |        |       | 3/3/2001   | 4,500.00             | 4,500.00               | 1.00                  |
| 720    | silla                | NO CONSIGNADA |        |       | 3/4/2001   | 4,500.00             | 4,500.00               | 1.00                  |
| 721    | silla                | NO CONSIGNADA |        |       | 3/5/2001   | 4,500.00             | 4,500.00               | 1.00                  |
| 722    | silla                | NO CONSIGNADA |        |       | 3/6/2001   | 4,500.00             | 4,500.00               | 1.00                  |
| 1140   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1136   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1134   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1162   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1152   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1108   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1121   | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1118   | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1111   | silla                | NO CONSIGNADA |        |       | 13/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1228   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1239   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1222   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1210   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1206   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1174   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1184   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 1196   | silla                | NO CONSIGNADA |        |       | 14/5/2004  | 5,000.00             | 5,000.00               | 1.00                  |
| 944    | silla                | NO CONSIGNADA |        |       | 20/5/2001  | 250.00               | 250.00                 | 1.00                  |
| 945    | silla                | NO CONSIGNADA |        |       | 21/5/2001  | 250.00               | 250.00                 | 1.00                  |
| 946    | silla                | NO CONSIGNADA |        |       | 22/5/2001  | 250.00               | 250.00                 | 1.00                  |
| 947    | silla                | NO CONSIGNADA |        |       | 23/5/2001  | 250.00               | 250.00                 | 1.00                  |
| 948    | silla                | NO CONSIGNADA |        |       | 24/5/2001  | 250.00               | 250.00                 | 1.00                  |
| 949    | silla                | NO CONSIGNADA |        |       | 25/5/2001  | 250.00               | 250.00                 | 1.00                  |
| 937    | silla                | NO CONSIGNADA |        |       | 5/9/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 952    | silla                | NO CONSIGNADA |        |       | 29/5/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 954    | silla                | NO CONSIGNADA |        |       | 31/5/2001  | 2,500.00             | 2,500.00               | 1.00                  |



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| Código    | Descripción del Bien          | Marca   | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------|-------------------------------|---------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 963       | silla                         |         |        |       | 30/5/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 966       | silla                         |         |        |       | 6/3/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 994       | silla                         |         |        |       | 23/6/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 998       | silla                         |         |        |       | 27/6/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 999       | silla                         |         |        |       | 28/6/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 996       | silla                         |         |        |       | 25/6/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1010      | silla                         |         |        |       | 7/5/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 977       | silla                         |         |        |       | 6/6/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 988       | silla                         |         |        |       | 17/6/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 979       | silla                         |         |        |       | 6/8/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 980       | silla                         |         |        |       | 6/9/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 1016      | silla                         |         |        |       | 7/11/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1022      | silla                         |         |        |       | 3/4/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 1039      | silla                         |         |        |       | 3/10/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1031      | silla                         |         |        |       | 13/3/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 3757      | Silla de escritorio           |         |        |       | 12/12/2011 | 4,872.00             | 4,423.84               | 448.16                |
| 2593      | silla ejecutiva               |         |        |       | 24/1/2008  | 8,062.00             | 8,062.00               | 1.00                  |
| sillsec11 | SILLA EJECUTIVA               | GENESIS |        |       | 23/3/2007  | 3,100.00             | 3,100.00               | 1.00                  |
| sillsec12 | SILLA EJECUTIVA               | GENESIS |        |       | 23/3/2007  | 3,100.00             | 3,100.00               | 1.00                  |
| sillsec13 | SILLA EJECUTIVA               | GENESIS |        |       | 23/3/2007  | 3,100.00             | 3,100.00               | 1.00                  |
| sillsec14 | SILLA EJECUTIVA               | GENESIS |        |       | 23/3/2007  | 3,100.00             | 3,100.00               | 1.00                  |
| 2898      | silla escritorio              |         |        |       | 29/7/2008  | 2,569.40             | 2,569.40               | 1.00                  |
| 3758      | Silla para visita             |         |        |       | 12/12/2011 | 4,506.60             | 4,092.05               | 414.55                |
| 3759      | Silla para visita             |         |        |       | 12/12/2011 | 4,506.60             | 4,092.05               | 414.55                |
| 3066      | silla secretarial             |         |        |       | 30/9/2008  | 3,190.00             | 3,190.00               | 1.00                  |
| 3061      | silla secretarial             |         |        |       | 30/9/2008  | 4,988.00             | 4,988.00               | 1.00                  |
| 2589      | silla secretarial             |         |        |       | 24/1/2008  | 3,770.00             | 3,770.00               | 1.00                  |
| 2590      | silla secretarial             |         |        |       | 24/1/2008  | 3,770.00             | 3,770.00               | 1.00                  |
| 2591      | silla secretarial             |         |        |       | 24/1/2008  | 3,770.00             | 3,770.00               | 1.00                  |
| 2592      | silla secretarial             |         |        |       | 24/1/2008  | 3,770.00             | 3,770.00               | 1.00                  |
| 2644      | silla secretarial             |         |        |       | 3/3/2008   | 3,248.00             | 3,248.00               | 1.00                  |
| 3167      | silla secretarial             |         |        |       | 10/2/2010  | 5,626.00             | 5,626.00               | 1.00                  |
| 4221      | Silla secretarial con brazo   |         |        |       | 15/1/2013  | 5,605.00             | 4,479.15               | 1,125.85              |
| 3754      | Silla secretarial HID en tela |         |        |       | 12/12/2011 | 4,872.00             | 4,423.84               | 448.16                |
| 3755      | Silla secretarial HID en tela |         |        |       | 12/12/2011 | 4,872.00             | 4,423.84               | 448.16                |
| 3756      | Silla secretarial HID en tela |         |        |       | 12/12/2011 | 4,872.00             | 4,423.84               | 448.16                |
| 3155      | SILLA TECNICA                 |         |        |       | 15/1/2010  | 4,622.00             | 4,622.00               | 1.00                  |
| 3153      | SILLA VISITA                  |         |        |       | 15/1/2010  | 2,546.00             | 2,546.00               | 1.00                  |
| 2869      | silla visita                  | boss    |        |       | 30/6/2008  | 2,842.00             | 2,842.00               | 1.00                  |

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| Código    | Descripción del Bien | Marca     | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------|----------------------|-----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 2870      | silla visita         | boss      |        |       | 30/6/2008  | 2,842.00             | 2,842.00               | 1.00                  |
| 2979      | silla visita         |           |        |       | 21/8/2008  | 2,610.00             | 2,610.00               | 1.00                  |
| 2980      | silla visita         |           |        |       | 21/8/2008  | 2,610.00             | 2,610.00               | 1.00                  |
| 2981      | silla visita         |           |        |       | 21/8/2008  | 2,610.00             | 2,610.00               | 1.00                  |
| 2982      | silla visita         |           |        |       | 21/8/2008  | 2,610.00             | 2,610.00               | 1.00                  |
| sillvis21 | SILLA VISITA         | OMAR      |        |       | 23/3/2007  | 1,225.00             | 1,225.00               | 1.00                  |
| sillvis23 | SILLA VISITA         | OMAR      |        |       | 23/3/2007  | 1,225.00             | 1,225.00               | 1.00                  |
| sillvis24 | SILLA VISITA         | OMAR      |        |       | 23/3/2007  | 1,225.00             | 1,225.00               | 1.00                  |
| sillvis25 | SILLA VISITA         | OMAR      |        |       | 23/3/2007  | 1,225.00             | 1,225.00               | 1.00                  |
| sillvis26 | SILLA VISITA         | OMAR      |        |       | 23/3/2007  | 1,225.00             | 1,225.00               | 1.00                  |
| sillvis27 | SILLA VISITA         | OMAR      |        |       | 23/3/2007  | 1,225.00             | 1,225.00               | 1.00                  |
| sillvis28 | SILLA VISITA         | OMAR      |        |       | 23/3/2007  | 1,225.00             | 1,225.00               | 1.00                  |
| sillvis29 | SILLA VISITA         | OMAR      |        |       | 23/3/2007  | 1,225.00             | 1,225.00               | 1.00                  |
| sillvis30 | SILLA VISITA         | OMAR      |        |       | 23/3/2007  | 1,225.00             | 1,225.00               | 1.00                  |
| sillvis31 | SILLA VISITA         | OMAR      |        |       | 23/3/2007  | 1,225.00             | 1,225.00               | 1.00                  |
| sillvis01 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis02 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis03 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis04 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis05 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis06 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis07 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis08 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis09 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis10 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis11 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis12 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis13 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis14 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis15 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis16 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis17 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis18 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis19 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sillvis20 | SILLA VISITA         | OMAR      |        |       | 29/3/2007  | 1,235.00             | 1,235.00               | 1.00                  |
| sil0012   | SILLA VISITA         | Sin Marca |        |       | 16/10/2007 | 5,700.00             | 5,700.00               | 1.00                  |
| sil013    | SILLA VISITA         | Sin Marca |        |       | 16/10/2007 | 5,700.00             | 5,700.00               | 1.00                  |
| sil015    | SILLA VISITA         | Sin Marca |        |       | 16/10/2007 | 5,700.00             | 5,700.00               | 1.00                  |
| sil017    | SILLA VISITA         | Sin Marca |        |       | 16/10/2007 | 5,700.00             | 5,700.00               | 1.00                  |

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| Código     | Descripción del Bien   | Marca     | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|------------------------|-----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| silvissb01 | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 878.00               | 878.00                 | 1.00                  |
| silvissb02 | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 878.00               | 878.00                 | 1.00                  |
| silvissb03 | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 878.00               | 878.00                 | 1.00                  |
| silvissb04 | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 878.00               | 878.00                 | 1.00                  |
| silvissb05 | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 878.00               | 878.00                 | 1.00                  |
| silvissb06 | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 878.00               | 878.00                 | 1.00                  |
| silvissb07 | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 878.00               | 878.00                 | 1.00                  |
| silvissb08 | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 878.00               | 878.00                 | 1.00                  |
| silvissb09 | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 878.00               | 878.00                 | 1.00                  |
| silvissb10 | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 878.00               | 878.00                 | 1.00                  |
| silvissb11 | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 878.00               | 878.00                 | 1.00                  |
| silvissb12 | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 878.00               | 878.00                 | 1.00                  |
| silvissb13 | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 878.00               | 878.00                 | 1.00                  |
| silvissb14 | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 878.00               | 878.00                 | 1.00                  |
| silvissb15 | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 878.00               | 878.00                 | 1.00                  |
| silvissb16 | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 878.00               | 878.00                 | 1.00                  |
| silvissb17 | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 878.00               | 878.00                 | 1.00                  |
| sillsec01  | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 1,960.00             | 1,960.00               | 1.00                  |
| sillsec02  | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 1,960.00             | 1,960.00               | 1.00                  |
| sillsec03  | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 1,960.00             | 1,960.00               | 1.00                  |
| sillsec04  | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 1,960.00             | 1,960.00               | 1.00                  |
| sillsec05  | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 1,960.00             | 1,960.00               | 1.00                  |
| sillsec07  | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 1,960.00             | 1,960.00               | 1.00                  |
| sillsec08  | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 1,960.00             | 1,960.00               | 1.00                  |
| sillsec09  | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 1,960.00             | 1,960.00               | 1.00                  |
| sillsec10  | SILLA VISITA SIN BRAZO | OMAR      |        |       | 29/3/2007  | 1,960.00             | 1,960.00               | 1.00                  |
| sillvis22  | SILLAS                 | Sin Marca |        |       | 24/4/2007  | 1,600.00             | 1,600.00               | 1.00                  |
| sillvis32  | SILLAS                 | Sin Marca |        |       | 24/4/2007  | 1,600.00             | 1,600.00               | 1.00                  |
| sillvis34  | SILLAS                 | Sin Marca |        |       | 24/4/2007  | 1,600.00             | 1,600.00               | 1.00                  |
| sillvis35  | SILLAS                 | Sin Marca |        |       | 24/4/2007  | 1,600.00             | 1,600.00               | 1.00                  |
| 2743       | sillas de escritorios  |           |        |       | 31/3/2008  | 6,728.00             | 6,728.00               | 1.00                  |
| 2744       | sillas de escritorios  |           |        |       | 31/3/2008  | 6,728.00             | 6,728.00               | 1.00                  |
| 2745       | sillas de escritorios  |           |        |       | 31/3/2008  | 6,728.00             | 6,728.00               | 1.00                  |
| 2746       | sillas de escritorios  |           |        |       | 31/3/2008  | 6,728.00             | 6,728.00               | 1.00                  |
| 3371       | Sillas de estar        |           |        |       | 10/8/2011  | 1,885.00             | 1,774.73               | 110.27                |
| 3372       | Sillas de estar        |           |        |       | 10/8/2011  | 1,885.00             | 1,774.73               | 110.27                |
| 3373       | Sillas de estar        |           |        |       | 10/8/2011  | 1,885.00             | 1,774.73               | 110.27                |
| 3374       | Sillas de estar        |           |        |       | 10/8/2011  | 1,885.00             | 1,774.73               | 110.27                |
| 3375       | Sillas de estar        |           |        |       | 10/8/2011  | 1,885.00             | 1,774.73               | 110.27                |

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| Código | Descripción del Bien          | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 3376   | Sillas de estar               |       |        |       | 10/8/2011  | 1,885.00             | 1,774.73               | 110.27                |
| 3377   | Sillas de estar               |       |        |       | 10/8/2011  | 1,885.00             | 1,774.73               | 110.27                |
| 3378   | Sillas de estar               |       |        |       | 10/8/2011  | 1,885.00             | 1,774.73               | 110.27                |
| 3379   | Sillas de estar               |       |        |       | 10/8/2011  | 1,885.00             | 1,774.73               | 110.27                |
| 3380   | Sillas de estar               |       |        |       | 10/8/2011  | 1,885.00             | 1,774.73               | 110.27                |
| 2513   | sillas de visita              |       |        |       | 31/1/2008  | 2,088.00             | 2,088.00               | 1.00                  |
| 2514   | sillas de visita              |       |        |       | 31/1/2008  | 2,088.00             | 2,088.00               | 1.00                  |
| 2754   | sillas secretarial            |       |        |       | 4/4/2008   | 4,872.00             | 4,872.00               | 1.00                  |
| 2755   | sillas secretarial            |       |        |       | 4/4/2008   | 4,872.00             | 4,872.00               | 1.00                  |
| 2756   | sillas secretarial            |       |        |       | 4/4/2008   | 4,872.00             | 4,872.00               | 1.00                  |
| 2757   | sillas secretarial            |       |        |       | 4/4/2008   | 4,872.00             | 4,872.00               | 1.00                  |
| 2758   | sillas secretarial            |       |        |       | 4/4/2008   | 4,872.00             | 4,872.00               | 1.00                  |
| 2759   | sillas secretarial            |       |        |       | 4/4/2008   | 4,872.00             | 4,872.00               | 1.00                  |
| 2760   | sillas secretarial            |       |        |       | 4/4/2008   | 4,872.00             | 4,872.00               | 1.00                  |
| 2761   | sillas secretarial            |       |        |       | 4/4/2008   | 4,872.00             | 4,872.00               | 1.00                  |
| 2762   | sillas secretarial            |       |        |       | 4/4/2008   | 4,872.00             | 4,872.00               | 1.00                  |
| 2763   | sillas secretarial            |       |        |       | 4/4/2008   | 4,872.00             | 4,872.00               | 1.00                  |
| 2764   | sillas secretarial            |       |        |       | 4/4/2008   | 4,872.00             | 4,872.00               | 1.00                  |
| 2765   | sillas secretarial            |       |        |       | 4/4/2008   | 4,872.00             | 4,872.00               | 1.00                  |
| 2946   | sillas secretarial            |       |        |       | 3/7/2008   | 2,911.60             | 2,911.60               | 1.00                  |
| 2947   | sillas secretarial            |       |        |       | 3/7/2008   | 2,911.60             | 2,911.60               | 1.00                  |
| 2885   | sillas secretarial            |       |        |       | 14/7/2008  | 3,190.00             | 3,190.00               | 1.00                  |
| 2886   | sillas secretarial            |       |        |       | 14/7/2008  | 3,190.00             | 3,190.00               | 1.00                  |
| 2887   | sillas secretarial            |       |        |       | 14/7/2008  | 3,190.00             | 3,190.00               | 1.00                  |
| 2888   | sillas secretarial            |       |        |       | 14/7/2008  | 3,190.00             | 3,190.00               | 1.00                  |
| 2889   | sillas secretarial            |       |        |       | 14/7/2008  | 3,190.00             | 3,190.00               | 1.00                  |
| 2890   | sillas secretarial            |       |        |       | 14/7/2008  | 3,190.00             | 3,190.00               | 1.00                  |
| 2891   | sillas secretarial            |       |        |       | 14/7/2008  | 3,190.00             | 3,190.00               | 1.00                  |
| 2892   | sillas secretarial            |       |        |       | 14/7/2008  | 3,190.00             | 3,190.00               | 1.00                  |
| 2516   | sillas secretarial hidraulica |       | LG7003 |       | 31/1/2008  | 2,784.00             | 2,784.00               | 1.00                  |
| 2517   | sillas secretarial hidraulica |       | LG7003 |       | 31/1/2008  | 2,784.00             | 2,784.00               | 1.00                  |
| 2518   | sillas secretarial hidraulica |       | LG7003 |       | 31/1/2008  | 2,784.00             | 2,784.00               | 1.00                  |
| 2501   | sillas secretarial hidraulica |       |        |       | 31/1/2008  | 3,944.00             | 3,944.00               | 1.00                  |
| 2502   | sillas secretarial hidraulica |       |        |       | 31/1/2008  | 3,944.00             | 3,944.00               | 1.00                  |
| 2503   | sillas secretarial hidraulica |       |        |       | 31/1/2008  | 3,944.00             | 3,944.00               | 1.00                  |
| 2504   | sillas secretarial hidraulica |       |        |       | 31/1/2008  | 3,944.00             | 3,944.00               | 1.00                  |
| 2505   | sillas secretarial hidraulica |       |        |       | 31/1/2008  | 3,944.00             | 3,944.00               | 1.00                  |
| 2506   | sillas secretarial hidraulica |       |        |       | 31/1/2008  | 3,944.00             | 3,944.00               | 1.00                  |
| 2507   | sillas secretarial hidraulica |       |        |       | 31/1/2008  | 3,944.00             | 3,944.00               | 1.00                  |

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| Código | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 2508   | sillas secretarial hidraulica       |       |        |       | 31/1/2008  | 3,944.00             | 3,944.00               | 1.00                  |
| 2509   | sillas secretarial hidraulica       |       |        |       | 31/1/2008  | 3,944.00             | 3,944.00               | 1.00                  |
| 2510   | sillas secretarial hidraulica       |       |        |       | 31/1/2008  | 3,944.00             | 3,944.00               | 1.00                  |
| 2511   | sillas secretarial hidraulica       |       |        |       | 31/1/2008  | 3,944.00             | 3,944.00               | 1.00                  |
| 2512   | sillas secretarial hidraulica       |       |        |       | 31/1/2008  | 3,944.00             | 3,944.00               | 1.00                  |
| 3381   | Sillas secretariales (para recepcio |       |        |       | 10/8/2011  | 7,089.92             | 6,675.17               | 414.75                |
| 3382   | Sillas secretariales (para recepcio |       |        |       | 10/8/2011  | 7,089.92             | 6,675.17               | 414.75                |
| 3383   | Sillas secretariales (para recepcio |       |        |       | 10/8/2011  | 7,089.92             | 6,675.17               | 414.75                |
| 3384   | Sillas secretariales (para recepcio |       |        |       | 10/8/2011  | 7,089.92             | 6,675.17               | 414.75                |
| 3385   | Sillas secretariales (para recepcio |       |        |       | 10/8/2011  | 7,089.92             | 6,675.17               | 414.75                |
| 3386   | Sillas secretariales (para recepcio |       |        |       | 10/8/2011  | 7,089.92             | 6,675.17               | 414.75                |
| 3387   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3388   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3389   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3390   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3391   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3392   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3393   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3394   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3395   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3396   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3397   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3398   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3399   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3400   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3401   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3402   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3403   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3404   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3405   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3406   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3407   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3408   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3409   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3410   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3411   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3412   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3413   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3414   | Sillas secretariales con brazos     |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |

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|--------|---------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 3415   | Sillas secretariales con brazos |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3416   | Sillas secretariales con brazos |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3417   | Sillas secretariales con brazos |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3418   | Sillas secretariales con brazos |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3419   | Sillas secretariales con brazos |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3420   | Sillas secretariales con brazos |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3421   | Sillas secretariales con brazos |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3422   | Sillas secretariales con brazos |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3423   | Sillas secretariales con brazos |       |        |       | 10/8/2011  | 4,348.84             | 4,094.44               | 254.40                |
| 3504   | Sillas secretariales con brazos |       |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3511   | Sillas secretariales con brazos |       |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 3512   | Sillas secretariales con brazos |       |        |       | 10/8/2011  | 5,208.40             | 4,903.71               | 304.69                |
| 2987   | sillas visita                   |       |        |       | 21/8/2008  | 5,220.00             | 5,220.00               | 1.00                  |
| 2988   | sillas visita                   |       |        |       | 21/8/2008  | 5,220.00             | 5,220.00               | 1.00                  |
| 3449   | Sillon semi-ejecutivo           |       |        |       | 10/8/2011  | 5,075.00             | 4,778.12               | 296.88                |
| 3450   | Sillon semi-ejecutivo           |       |        |       | 10/8/2011  | 5,075.00             | 4,778.12               | 296.88                |
| 3451   | Sillon semi-ejecutivo           |       |        |       | 10/8/2011  | 5,075.00             | 4,778.12               | 296.88                |
| 3452   | Sillon semi-ejecutivo           |       |        |       | 10/8/2011  | 5,075.00             | 4,778.12               | 296.88                |
| 3453   | Sillon semi-ejecutivo           |       |        |       | 10/8/2011  | 5,075.00             | 4,778.12               | 296.88                |
| 3454   | Sillon semi-ejecutivo           |       |        |       | 10/8/2011  | 5,075.00             | 4,778.12               | 296.88                |
| 3455   | Sillon semi-ejecutivo           |       |        |       | 10/8/2011  | 5,075.00             | 4,778.12               | 296.88                |
| 3456   | Sillon semi-ejecutivo           |       |        |       | 10/8/2011  | 5,075.00             | 4,778.12               | 296.88                |
| 3457   | Sillon semi-ejecutivo           |       |        |       | 10/8/2011  | 5,075.00             | 4,778.12               | 296.88                |
| 3458   | Sillon semi-ejecutivo           |       |        |       | 10/8/2011  | 5,075.00             | 4,778.12               | 296.88                |
| 3459   | Sillon semi-ejecutivo           |       |        |       | 10/8/2011  | 5,075.00             | 4,778.12               | 296.88                |
| 3156   | SILLON EJECUTIVA                |       |        |       | 15/1/2010  | 29,116.00            | 29,116.00              | 1.00                  |
| 3165   | SILLON EJECUTIVO                |       |        |       | 8/2/2010   | 8,294.00             | 8,294.00               | 1.00                  |
| 3166   | sillon ejecutivo                |       |        |       | 10/2/2010  | 20,300.00            | 20,300.00              | 1.00                  |
| 3092   | sillon ejecutivo                |       |        |       | 26/9/2008  | 9,222.00             | 9,222.00               | 1.00                  |
| 3102   | sillon ejecutivo                |       |        |       | 13/10/2008 | 13,340.00            | 13,340.00              | 1.00                  |
| 3103   | sillon ejecutivo                |       |        |       | 13/10/2008 | 19,140.00            | 19,140.00              | 1.00                  |
| 3073   | sillon ejecutivo                |       |        |       | 22/9/2008  | 29,540.56            | 29,540.56              | 1.00                  |
| 3074   | sillon ejecutivo                |       |        |       | 22/9/2008  | 29,540.56            | 29,540.56              | 1.00                  |
| 3056   | sillon ejecutivo                |       |        |       | 25/9/2008  | 3,712.00             | 3,712.00               | 1.00                  |
| 3057   | sillon ejecutivo                |       |        |       | 25/9/2008  | 3,712.00             | 3,712.00               | 1.00                  |
| 3058   | sillon ejecutivo                |       |        |       | 25/9/2008  | 3,712.00             | 3,712.00               | 1.00                  |
| 3059   | sillon ejecutivo                |       |        |       | 25/9/2008  | 3,712.00             | 3,712.00               | 1.00                  |
| 3029   | sillon ejecutivo                |       |        |       | 27/8/2008  | 18,096.00            | 18,096.00              | 1.00                  |
| 3015   | sillon ejecutivo                |       |        |       | 29/8/2008  | 3,712.00             | 3,712.00               | 1.00                  |

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|--------|-------------------------------------|-----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 2986   | sillon ejecutivo                    |           |        |       | 21/8/2008  | 6,380.00             | 6,380.00               | 1.00                  |
| 2904   | sillon ejecutivo                    |           |        |       | 23/7/2008  | 5,568.00             | 5,568.00               | 1.00                  |
| 2938   | sillon ejecutivo                    |           |        |       | 3/7/2008   | 8,908.80             | 8,908.80               | 1.00                  |
| 2894   | sillon ejecutivo                    |           |        |       | 13/10/2008 | 13,340.00            | 13,340.00              | 1.00                  |
| 2895   | sillon ejecutivo                    |           |        |       | 13/10/2008 | 19,140.00            | 19,140.00              | 1.00                  |
| 3424   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3425   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3426   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3427   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3428   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3429   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3430   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3431   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3432   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3433   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3434   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3435   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3436   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3437   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3438   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3439   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3440   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3441   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3442   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3443   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3444   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3445   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3446   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3447   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3448   | Sillon ejecutivo                    |           |        |       | 10/8/2011  | 6,854.44             | 6,453.46               | 400.98                |
| 3460   | Sillon ejecutivo ergonomico en piel |           |        |       | 10/8/2011  | 16,463.88            | 15,500.78              | 963.10                |
| 3461   | Sillon ejecutivo ergonomico en piel |           |        |       | 10/8/2011  | 16,463.88            | 15,500.78              | 963.10                |
| 3462   | Sillon ejecutivo ergonomico en piel |           |        |       | 10/8/2011  | 16,463.88            | 15,500.78              | 963.10                |
| 3463   | Sillon ejecutivo ergonomico en piel |           |        |       | 10/8/2011  | 16,463.88            | 15,500.78              | 963.10                |
| 3464   | Sillon ejecutivo ergonomico en piel |           |        |       | 10/8/2011  | 16,463.88            | 15,500.78              | 963.10                |
| sil002 | SILLON EN TELA                      | Sin Marca |        |       | 13/9/2007  | 3,200.00             | 3,200.00               | 1.00                  |
| sil02  | SILLON EN TELA                      | Sin Marca |        |       | 13/9/2007  | 3,200.00             | 3,200.00               | 1.00                  |
| sil003 | SILLON EN TELA                      | Sin Marca |        |       | 13/9/2007  | 3,200.00             | 3,200.00               | 1.00                  |
| sil004 | SILLON EN TELA                      | Sin Marca |        |       | 13/9/2007  | 3,200.00             | 3,200.00               | 1.00                  |

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|------------|-----------------------|-----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| sil005     | SILLON EN TELA        | Sin Marca |        |       | 13/9/2007  | 3,200.00             | 3,200.00               | 1.00                  |
| sil007     | SILLON EN TELA        | Sin Marca |        |       | 13/9/2007  | 3,200.00             | 3,200.00               | 1.00                  |
| sil008     | SILLON EN TELA        | Sin Marca |        |       | 13/9/2007  | 3,200.00             | 3,200.00               | 1.00                  |
| sil009     | SILLON EN TELA        | Sin Marca |        |       | 13/9/2007  | 3,200.00             | 3,200.00               | 1.00                  |
| sil010     | SILLON EN TELA        | Sin Marca |        |       | 13/9/2007  | 3,200.00             | 3,200.00               | 1.00                  |
| sil014     | SILLON EN TELA        | Sin Marca |        |       | 13/9/2007  | 3,200.00             | 3,200.00               | 1.00                  |
| sillsecG01 | SILLON GERENCIAL      | GENESIS   |        |       | 29/3/2007  | 3,100.00             | 3,100.00               | 1.00                  |
| sillsecG02 | SILLON GERENCIAL      | GENESIS   |        |       | 29/3/2007  | 3,100.00             | 3,100.00               | 1.00                  |
| sillsecG03 | SILLON GERENCIAL      | GENESIS   |        |       | 29/3/2007  | 3,100.00             | 3,100.00               | 1.00                  |
| 2871       | sillon secretarial    |           |        |       | 30/6/2008  | 3,694.60             | 3,694.60               | 1.00                  |
| 3016       | sillon secretarial    |           |        |       | 29/8/2008  | 3,694.40             | 3,694.40               | 1.00                  |
| 3017       | sillon secretarial    |           |        |       | 29/8/2008  | 3,694.40             | 3,694.40               | 1.00                  |
| 3018       | sillon secretarial    |           |        |       | 29/8/2008  | 3,694.40             | 3,694.40               | 1.00                  |
| 3019       | sillon secretarial    |           |        |       | 29/8/2008  | 3,694.40             | 3,694.40               | 1.00                  |
| 3020       | sillon secretarial    |           |        |       | 29/8/2008  | 3,694.40             | 3,694.40               | 1.00                  |
| 3021       | sillon secretarial    |           |        |       | 29/8/2008  | 3,694.40             | 3,694.40               | 1.00                  |
| 3022       | sillon secretarial    |           |        |       | 29/8/2008  | 3,694.40             | 3,694.40               | 1.00                  |
| 2939       | sillon semi ejecutivo |           |        |       | 3/7/2008   | 6,878.80             | 6,878.80               | 1.00                  |
| 2940       | sillon semi ejecutivo |           |        |       | 3/7/2008   | 6,878.80             | 6,878.80               | 1.00                  |
| 2941       | sillon semi ejecutivo |           |        |       | 3/7/2008   | 6,878.80             | 6,878.80               | 1.00                  |
| 2942       | sillon semi ejecutivo |           |        |       | 3/7/2008   | 6,878.80             | 6,878.80               | 1.00                  |
| 2943       | sillon semi ejecutivo |           |        |       | 3/7/2008   | 6,878.80             | 6,878.80               | 1.00                  |
| 2579       | sillon semi ejecutivo |           |        |       | 18/1/2008  | 8,033.00             | 8,033.00               | 1.00                  |
| 2601       | sillon semi ejecutivo |           |        |       | 18/1/2008  | 8,033.00             | 8,033.00               | 1.00                  |
| 4145       | Sillon semi ejecutivo |           |        |       | 16/1/2013  | 7,847.00             | 6,219.71               | 1,627.29              |
| 2983       | sillon twing          |           |        |       | 21/8/2008  | 5,684.00             | 5,684.00               | 1.00                  |
| 2984       | sillon twing          |           |        |       | 21/8/2008  | 5,684.00             | 5,684.00               | 1.00                  |
| 2985       | sillon twing          |           |        |       | 21/8/2008  | 5,684.00             | 5,684.00               | 1.00                  |
| fotocop004 | SISTEMA DE COPIADO    | TOSHIBA   |        |       | 25/10/2007 | 141,520.00           | 141,520.00             | 1.00                  |
| fotocop03  | SISTEMA DE COPIADO    | TOSHIBA   |        |       | 18/12/2007 | 145,000.00           | 145,000.00             | 1.00                  |
| 3369       | Sofa de 2 personas    |           |        |       | 10/8/2011  | 39,788.00            | 37,460.49              | 2,327.51              |
| 3234       | Sumadora              | SHARP     | 2630P  |       | 11/3/2011  | 2,688.88             | 2,643.93               | 44.95                 |
| 3235       | Sumadora              | SHARP     | 2630P  |       | 11/3/2011  | 2,688.88             | 2,643.93               | 44.95                 |
| 3236       | Sumadora              | SHARP     | 2630P  |       | 11/3/2011  | 2,688.88             | 2,643.93               | 44.95                 |
| 3237       | Sumadora              | SHARP     | 2630P  |       | 11/3/2011  | 2,688.88             | 2,643.93               | 44.95                 |
| 3152       | SUMADORA              | SHARP     | 2630P  |       | 15/1/2010  | 4,524.00             | 4,524.00               | 1.00                  |
| 2074       | sumadora              | SHARP     |        |       | 6/5/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 2041       | sumadora              | SHARP     |        |       | 5/7/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 1995       | sumadora              | SHARP     |        |       | 18/3/2001  | 2,500.00             | 2,500.00               | 1.00                  |



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|----------|----------------------|-----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 2010     | sumadora             | SHARP     |        |       | 4/6/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 1970     | sumadora             | SHARP     |        |       | 3/1/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 1303     | sumadora             | SHARP     |        |       | 5/10/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 1315     | sumadora             | SHARP     |        |       | 3/12/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 1262     | sumadora             | SHARP     |        |       | 5/8/2004   | 2,500.00             | 2,500.00               | 1.00                  |
| 1283     | sumadora             | SHARP     |        |       | 13/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 1753     | sumadora             | SHARP     |        |       | 4/12/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1707     | sumadora             | SHARP     |        |       | 15/4/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 1627     | sumadora             | SHARP     |        |       | 1/12/2000  | 2,500.00             | 2,500.00               | 1.00                  |
| 1582     | sumadora             | SHARP     |        |       | 14/1/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 889      | sumadora             | SHARP     |        |       | 18/3/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 935      | sumadora             | SHARP     |        |       | 5/7/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 1177     | sumadora             | SHARP     |        |       | 1/3/2004   | 2,500.00             | 2,500.00               | 1.00                  |
| 1187     | sumadora             | SHARP     |        |       | 1/8/2004   | 2,500.00             | 2,500.00               | 1.00                  |
| 1166     | sumadora             | SHARP     |        |       | 5/5/2004   | 2,500.00             | 2,500.00               | 1.00                  |
| 1199     | sumadora             | SHARP     |        |       | 13/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 1209     | sumadora             | SHARP     |        |       | 13/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 1213     | sumadora             | SHARP     |        |       | 1/8/2004   | 2,500.00             | 2,500.00               | 1.00                  |
| 1232     | sumadora             | SHARP     |        |       | 14/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 1155     | sumadora             | SHARP     |        |       | 14/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 647      | sumadora             | SHARP     |        |       | 4/12/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 904      | sumadora             | SHARP     |        |       | 4/6/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 864      | sumadora             | SHARP     |        |       | 3/1/2001   | 2,500.00             | 2,500.00               | 1.00                  |
| 267      | sumadora             | SHARP     |        |       | 3/12/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 209      | sumadora             | SHARP     |        |       | 3/12/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 197      | sumadora             | SHARP     |        |       | 5/10/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 177      | sumadora             | SHARP     |        |       | 13/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 81       | sumadora             | SHARP     |        |       | 1/8/2004   | 2,500.00             | 2,500.00               | 1.00                  |
| 49       | sumadora             | SHARP     |        |       | 14/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 60       | sumadora             | SHARP     |        |       | 5/5/2004   | 2,500.00             | 2,500.00               | 1.00                  |
| 126      | sumadora             | SHARP     |        |       | 14/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 156      | sumadora             | SHARP     |        |       | 5/8/2004   | 2,500.00             | 2,500.00               | 1.00                  |
| 107      | sumadora             | SHARP     |        |       | 1/8/2004   | 2,500.00             | 2,500.00               | 1.00                  |
| 103      | sumadora             | SHARP     |        |       | 13/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 601      | sumadora             | SHARP     |        |       | 15/4/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| 521      | sumadora             | SHARP     |        |       | 1/12/2000  | 2,500.00             | 2,500.00               | 1.00                  |
| 476      | sumadora             | SHARP     |        |       | 14/1/2001  | 2,500.00             | 2,500.00               | 1.00                  |
| switch05 | SWITCH               | Sin Marca |        |       | 11/10/2007 | 825.00               | 825.00                 | 1.00                  |
| switch02 | SWITCH               | Sin Marca |        |       | 11/10/2007 | 825.00               | 825.00                 | 1.00                  |

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Fecha Generado: 6/1/2021

| Código    | Descripción del Bien       | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------|----------------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| switch03  | SWITCH                     | Sin Marca     |        |       | 11/10/2007 | 825.00               | 825.00                 | 1.00                  |
| switch04  | SWITCH                     | Sin Marca     |        |       | 11/10/2007 | 825.00               | 825.00                 | 1.00                  |
| switch005 | SWITCH                     | LOGITECH      |        |       | 4/6/2007   | 860.00               | 860.00                 | 1.00                  |
| switch001 | SWITCH                     | CISCO         |        |       | 28/6/2007  | 25,350.00            | 25,350.00              | 1.00                  |
| switch002 | SWITCH                     | CISCO         |        |       | 28/6/2007  | 25,350.00            | 25,350.00              | 1.00                  |
| switch003 | SWITCH                     | CISCO         |        |       | 28/6/2007  | 25,350.00            | 25,350.00              | 1.00                  |
| switch004 | SWITCH                     | CISCO         |        |       | 28/6/2007  | 25,350.00            | 25,350.00              | 1.00                  |
| 3276      | Tarjeta de captura digital |               |        |       | 11/3/2011  | 3,416.20             | 3,416.20               | 1.00                  |
| 2737      | tarjetas wireless 154mb    |               |        |       | 1/4/2008   | 1,032.40             | 1,032.40               | 1.00                  |
| 2738      | tarjetas wireless 154mb    |               |        |       | 1/4/2008   | 1,032.40             | 1,032.40               | 1.00                  |
| 2739      | tarjetas wireless 154mb    |               |        |       | 1/4/2008   | 1,032.40             | 1,032.40               | 1.00                  |
| 2740      | tarjetas wireless 154mb    |               |        |       | 1/4/2008   | 1,032.40             | 1,032.40               | 1.00                  |
| 2741      | tarjetas wireless 154mb    |               |        |       | 1/4/2008   | 1,032.40             | 1,032.40               | 1.00                  |
| 2742      | tarjetas wireless 154mb    |               |        |       | 1/4/2008   | 1,032.40             | 1,032.40               | 1.00                  |
| 1962      | teclado                    | DELL          |        |       | 4/12/2004  | 250.00               | 250.00                 | 1.00                  |
| 1991      | teclado                    | NO CONSIGNADA |        |       | 14/3/2001  | 250.00               | 250.00                 | 1.00                  |
| 1979      | teclado                    | NO CONSIGNADA |        |       | 3/6/2001   | 250.00               | 250.00                 | 1.00                  |
| 2007      | teclado                    | NO CONSIGNADA |        |       | 4/3/2001   | 250.00               | 250.00                 | 1.00                  |
| 2000      | teclado                    | NO CONSIGNADA |        |       | 27/3/2001  | 250.00               | 250.00                 | 1.00                  |
| 2015      | teclado                    | NO CONSIGNADA |        |       | 4/11/2001  | 250.00               | 250.00                 | 1.00                  |
| 2020      | teclado                    | NO CONSIGNADA |        |       | 16/4/2001  | 250.00               | 250.00                 | 1.00                  |
| 1891      | teclado                    | NO CONSIGNADA |        |       | 8/4/1999   | 250.00               | 250.00                 | 1.00                  |
| 1881      | teclado                    | NO CONSIGNADA |        |       | 8/4/1999   | 250.00               | 250.00                 | 1.00                  |
| 1903      | teclado                    | DELL          |        |       | 4/12/2004  | 250.00               | 250.00                 | 1.00                  |
| 1954      | teclado                    | NO CONSIGNADA |        |       | 5/5/2000   | 250.00               | 250.00                 | 1.00                  |
| 1922      | teclado                    | NO CONSIGNADA |        |       | 13/7/1999  | 250.00               | 250.00                 | 1.00                  |
| 2037      | teclado                    | NO CONSIGNADA |        |       | 5/3/2001   | 250.00               | 250.00                 | 1.00                  |
| 2046      | teclado                    | NO CONSIGNADA |        |       | 5/12/2001  | 250.00               | 250.00                 | 1.00                  |
| 2066      | teclado                    | DELL          |        |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 2078      | teclado                    | DELL          |        |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 2090      | teclado                    | NO CONSIGNADA |        |       | 13/6/2001  | 250.00               | 250.00                 | 1.00                  |
| 2108      | teclado                    | DELL          |        |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 2097      | teclado                    | NO CONSIGNADA |        |       | 20/6/2001  | 250.00               | 250.00                 | 1.00                  |
| 2140      | teclado                    | DELL          |        |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 2148      | teclado                    | DELL          |        |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 2125      | teclado                    | DELL          |        |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 2131      | teclado                    | NO CONSIGNADA |        |       | 3/7/2001   | 250.00               | 250.00                 | 1.00                  |
| 2119      | teclado                    | NO CONSIGNADA |        |       | 7/8/2001   | 250.00               | 250.00                 | 1.00                  |
| 2152      | teclado                    | DELL          |        |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1590   | teclado              | NO CONSIGNADA |        |       | 22/1/2001  | 350.00               | 350.00                 | 1.00                  |
| 1578   | teclado              | DELL          |        |       | 4/12/2004  | 300.00               | 300.00                 | 1.00                  |
| 1598   | teclado              | DELL          |        |       | 4/12/2004  | 300.00               | 300.00                 | 1.00                  |
| 1605   | teclado              | DELL          |        |       | 4/12/2004  | 300.00               | 300.00                 | 1.00                  |
| 1631   | teclado              | NO CONSIGNADA |        |       | 13/3/1999  | 250.00               | 250.00                 | 1.00                  |
| 1623   | teclado              | NO CONSIGNADA |        |       | 1/12/2000  | 300.00               | 300.00                 | 1.00                  |
| 1647   | teclado              | NO CONSIGNADA |        |       | 14/5/2001  | 250.00               | 250.00                 | 1.00                  |
| 1712   | teclado              | NO CONSIGNADA |        |       | 1/12/2000  | 250.00               | 250.00                 | 1.00                  |
| 1720   | teclado              | NO CONSIGNADA |        |       | 1/12/2000  | 250.00               | 250.00                 | 1.00                  |
| 1703   | teclado              | NO CONSIGNADA |        |       | 1/12/2000  | 250.00               | 250.00                 | 1.00                  |
| 1695   | teclado              | NO CONSIGNADA |        |       | 13/3/1999  | 250.00               | 250.00                 | 1.00                  |
| 1657   | teclado              | NO CONSIGNADA |        |       | 1/12/2000  | 250.00               | 250.00                 | 1.00                  |
| 1665   | teclado              | DELL          |        |       | 4/12/2004  | 250.00               | 250.00                 | 1.00                  |
| 1687   | teclado              | NO CONSIGNADA |        |       | 20/4/2001  | 250.00               | 250.00                 | 1.00                  |
| 1674   | teclado              | NO CONSIGNADA |        |       | 13/3/1999  | 250.00               | 250.00                 | 1.00                  |
| 1759   | teclado              | DELL          |        |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 1750   | teclado              | DELL          |        |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 1730   | teclado              | DELL          |        |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 1780   | teclado              | NO CONSIGNADA |        |       | 13/7/1999  | 250.00               | 250.00                 | 1.00                  |
| 1795   | teclado              | NO CONSIGNADA |        |       | 15/4/2000  | 250.00               | 250.00                 | 1.00                  |
| 1804   | teclado              | NO CONSIGNADA |        |       | 16/4/2000  | 250.00               | 250.00                 | 1.00                  |
| 1834   | teclado              | NO CONSIGNADA |        |       | 8/4/1999   | 250.00               | 250.00                 | 1.00                  |
| 1843   | teclado              | NO CONSIGNADA |        |       | 5/5/2000   | 250.00               | 250.00                 | 1.00                  |
| 1853   | teclado              | NO CONSIGNADA |        |       | 5/5/2000   | 250.00               | 250.00                 | 1.00                  |
| 1281   | teclado              | DELL          |        |       | 13/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 1270   | teclado              | DELL          |        |       | 17/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 1259   | teclado              | NO CONSIGNADA |        |       | 5/5/2004   | 250.00               | 250.00                 | 1.00                  |
| 1313   | teclado              | DELL          |        |       | 3/12/2004  | 300.00               | 300.00                 | 1.00                  |
| 1322   | teclado              | NO CONSIGNADA |        |       | 3/12/2004  | 250.00               | 250.00                 | 1.00                  |
| 1299   | teclado              | DELL          |        |       | 14/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 1290   | teclado              | DELL          |        |       | 17/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 1345   | teclado              | NO CONSIGNADA |        |       | 15/4/2004  | 350.00               | 350.00                 | 1.00                  |
| 1334   | teclado              | DELL          |        |       | 14/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 1355   | teclado              | DELL          |        |       | 15/4/2004  | 300.00               | 300.00                 | 1.00                  |
| 1371   | teclado              | DELL          |        |       | 3/12/2004  | 300.00               | 300.00                 | 1.00                  |
| 1447   | teclado              | AOCE          |        |       | 13/5/2004  | 450.00               | 450.00                 | 1.00                  |
| 1440   | teclado              | DELL          |        |       | 13/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 1464   | teclado              | DELL          |        |       | 14/6/2004  | 300.00               | 300.00                 | 1.00                  |
| 1458   | teclado              | DELL          |        |       | 14/6/2004  | 300.00               | 300.00                 | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1478   | teclado              | DELL          |        |       | 14/6/2004  | 300.00               | 300.00                 | 1.00                  |
| 1471   | teclado              | DELL          |        |       | 14/6/2004  | 300.00               | 300.00                 | 1.00                  |
| 1555   | teclado              | NO CONSIGNADA |        |       | 1/12/2000  | 350.00               | 350.00                 | 1.00                  |
| 1571   | teclado              | NO CONSIGNADA |        |       | 1/12/2000  | 350.00               | 350.00                 | 1.00                  |
| 1562   | teclado              | DELL          |        |       | 4/12/2004  | 300.00               | 300.00                 | 1.00                  |
| 1530   | teclado              | NO CONSIGNADA |        |       | 1/12/2000  | 350.00               | 350.00                 | 1.00                  |
| 1510   | teclado              | COMPAQ        |        |       | 13/3/1999  | 350.00               | 350.00                 | 1.00                  |
| 1518   | teclado              | COMPAQ        |        |       | 1/12/2000  | 350.00               | 350.00                 | 1.00                  |
| 1524   | teclado              | SAMSUNG       |        |       | 1/12/2000  | 350.00               | 350.00                 | 1.00                  |
| 1503   | teclado              | COMPAQ        |        |       | 13/3/1999  | 350.00               | 350.00                 | 1.00                  |
| 1494   | teclado              | DELL          |        |       | 4/12/2004  | 300.00               | 300.00                 | 1.00                  |
| 484    | teclado              | NO CONSIGNADA |        |       | 22/1/2001  | 350.00               | 350.00                 | 1.00                  |
| 492    | teclado              | DELL          |        |       | 4/12/2004  | 300.00               | 300.00                 | 1.00                  |
| 517    | teclado              | NO CONSIGNADA |        |       | 1/12/2000  | 300.00               | 300.00                 | 1.00                  |
| 525    | teclado              | NO CONSIGNADA |        |       | 13/3/1999  | 250.00               | 250.00                 | 1.00                  |
| 551    | teclado              | NO CONSIGNADA |        |       | 1/12/2000  | 250.00               | 250.00                 | 1.00                  |
| 541    | teclado              | NO CONSIGNADA |        |       | 14/5/2001  | 250.00               | 250.00                 | 1.00                  |
| 606    | teclado              | NO CONSIGNADA |        |       | 1/12/2000  | 250.00               | 250.00                 | 1.00                  |
| 597    | teclado              | NO CONSIGNADA |        |       | 1/12/2000  | 250.00               | 250.00                 | 1.00                  |
| 624    | teclado              | DELL          |        |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 614    | teclado              | NO CONSIGNADA |        |       | 1/12/2000  | 250.00               | 250.00                 | 1.00                  |
| 559    | teclado              | DELL          |        |       | 4/12/2004  | 250.00               | 250.00                 | 1.00                  |
| 568    | teclado              | NO CONSIGNADA |        |       | 13/3/1999  | 250.00               | 250.00                 | 1.00                  |
| 589    | teclado              | NO CONSIGNADA |        |       | 13/3/1999  | 250.00               | 250.00                 | 1.00                  |
| 581    | teclado              | NO CONSIGNADA |        |       | 20/4/2001  | 250.00               | 250.00                 | 1.00                  |
| 365    | teclado              | DELL          |        |       | 14/6/2004  | 300.00               | 300.00                 | 1.00                  |
| 358    | teclado              | DELL          |        |       | 14/6/2004  | 300.00               | 300.00                 | 1.00                  |
| 388    | teclado              | DELL          |        |       | 4/12/2004  | 300.00               | 300.00                 | 1.00                  |
| 372    | teclado              | DELL          |        |       | 14/6/2004  | 300.00               | 300.00                 | 1.00                  |
| 334    | teclado              | DELL          |        |       | 13/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 341    | teclado              | AOCE          |        |       | 13/5/2004  | 450.00               | 450.00                 | 1.00                  |
| 449    | teclado              | NO CONSIGNADA |        |       | 1/12/2000  | 350.00               | 350.00                 | 1.00                  |
| 472    | teclado              | DELL          |        |       | 4/12/2004  | 300.00               | 300.00                 | 1.00                  |
| 465    | teclado              | NO CONSIGNADA |        |       | 1/12/2000  | 350.00               | 350.00                 | 1.00                  |
| 456    | teclado              | DELL          |        |       | 4/12/2004  | 300.00               | 300.00                 | 1.00                  |
| 418    | teclado              | SAMSUNG       |        |       | 1/12/2000  | 350.00               | 350.00                 | 1.00                  |
| 424    | teclado              | NO CONSIGNADA |        |       | 1/12/2000  | 350.00               | 350.00                 | 1.00                  |
| 412    | teclado              | COMPAQ        |        |       | 1/12/2000  | 350.00               | 350.00                 | 1.00                  |
| 404    | teclado              | COMPAQ        |        |       | 13/3/1999  | 350.00               | 350.00                 | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 397    | teclado              | COMPAQ        |        |       | 13/3/1999  | 350.00               | 350.00                 | 1.00                  |
| 96     | teclado              | DELL          |        |       | 13/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 129    | teclado              | DELL          |        |       | 14/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 110    | teclado              | DELL          |        |       | 1/8/2004   | 300.00               | 300.00                 | 1.00                  |
| 164    | teclado              | DELL          |        |       | 17/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 153    | teclado              | NO CONSIGNADA |        |       | 5/5/2004   | 250.00               | 250.00                 | 1.00                  |
| 137    | teclado              | DELL          |        |       | 13/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 63     | teclado              | DELL          |        |       | 5/8/2004   | 300.00               | 300.00                 | 1.00                  |
| 84     | teclado              | NO CONSIGNADA |        |       | 1/8/2004   | 300.00               | 300.00                 | 1.00                  |
| 40     | teclado              | DELL          |        |       | 17/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 9      | teclado              | DELL          |        |       | 17/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 20     | teclado              | DELL          |        |       | 17/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 184    | teclado              | DELL          |        |       | 17/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 175    | teclado              | DELL          |        |       | 13/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 193    | teclado              | DELL          |        |       | 14/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 207    | teclado              | DELL          |        |       | 3/12/2004  | 300.00               | 300.00                 | 1.00                  |
| 216    | teclado              | NO CONSIGNADA |        |       | 3/12/2004  | 250.00               | 250.00                 | 1.00                  |
| 228    | teclado              | DELL          |        |       | 14/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 265    | teclado              | DELL          |        |       | 3/12/2004  | 300.00               | 300.00                 | 1.00                  |
| 239    | teclado              | NO CONSIGNADA |        |       | 15/4/2004  | 350.00               | 350.00                 | 1.00                  |
| 249    | teclado              | DELL          |        |       | 15/4/2004  | 300.00               | 300.00                 | 1.00                  |
| 885    | teclado              | NO CONSIGNADA |        |       | 14/3/2001  | 250.00               | 250.00                 | 1.00                  |
| 873    | teclado              | NO CONSIGNADA |        |       | 3/6/2001   | 250.00               | 250.00                 | 1.00                  |
| 909    | teclado              | NO CONSIGNADA |        |       | 4/11/2001  | 250.00               | 250.00                 | 1.00                  |
| 901    | teclado              | NO CONSIGNADA |        |       | 4/3/2001   | 250.00               | 250.00                 | 1.00                  |
| 894    | teclado              | NO CONSIGNADA |        |       | 27/3/2001  | 250.00               | 250.00                 | 1.00                  |
| 914    | teclado              | NO CONSIGNADA |        |       | 16/4/2001  | 250.00               | 250.00                 | 1.00                  |
| 856    | teclado              | DELL          |        |       | 4/12/2004  | 250.00               | 250.00                 | 1.00                  |
| 848    | teclado              | NO CONSIGNADA |        |       | 5/5/2000   | 250.00               | 250.00                 | 1.00                  |
| 816    | teclado              | NO CONSIGNADA |        |       | 13/7/1999  | 250.00               | 250.00                 | 1.00                  |
| 797    | teclado              | DELL          |        |       | 4/12/2004  | 250.00               | 250.00                 | 1.00                  |
| 785    | teclado              | NO CONSIGNADA |        |       | 8/4/1999   | 250.00               | 250.00                 | 1.00                  |
| 653    | teclado              | DELL          |        |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 644    | teclado              | DELL          |        |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 674    | teclado              | NO CONSIGNADA |        |       | 13/7/1999  | 250.00               | 250.00                 | 1.00                  |
| 698    | teclado              | NO CONSIGNADA |        |       | 16/4/2000  | 250.00               | 250.00                 | 1.00                  |
| 689    | teclado              | NO CONSIGNADA |        |       | 15/4/2000  | 250.00               | 250.00                 | 1.00                  |
| 737    | teclado              | NO CONSIGNADA |        |       | 5/5/2000   | 250.00               | 250.00                 | 1.00                  |
| 728    | teclado              | NO CONSIGNADA |        |       | 8/4/1999   | 250.00               | 250.00                 | 1.00                  |

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| Código | Descripción del Bien     | Marca         | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|--------------------------|---------------|------------|-------|------------|----------------------|------------------------|-----------------------|
| 775    | teclado                  | NO CONSIGNADA |            |       | 8/4/1999   | 250.00               | 250.00                 | 1.00                  |
| 747    | teclado                  | NO CONSIGNADA |            |       | 5/5/2000   | 250.00               | 250.00                 | 1.00                  |
| 1158   | teclado                  | NO CONSIGNADA |            |       | 14/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 1146   | teclado                  | DELL          |            |       | 17/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 1115   | teclado                  | DELL          |            |       | 17/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 1126   | teclado                  | DELL          |            |       | 17/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 1243   | teclado                  | DELL          |            |       | 13/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 1216   | teclado                  | DELL          |            |       | 1/8/2004   | 300.00               | 300.00                 | 1.00                  |
| 1169   | teclado                  | DELL          |            |       | 5/8/2004   | 300.00               | 300.00                 | 1.00                  |
| 1180   | teclado                  | NO CONSIGNADA |            |       | 1/6/2004   | 300.00               | 300.00                 | 1.00                  |
| 1190   | teclado                  | NO CONSIGNADA |            |       | 1/8/2004   | 300.00               | 300.00                 | 1.00                  |
| 1202   | teclado                  | DELL          |            |       | 13/5/2004  | 300.00               | 300.00                 | 1.00                  |
| 931    | teclado                  | NO CONSIGNADA |            |       | 5/3/2001   | 250.00               | 250.00                 | 1.00                  |
| 940    | teclado                  | NO CONSIGNADA |            |       | 5/12/2001  | 250.00               | 250.00                 | 1.00                  |
| 960    | teclado                  | DELL          |            |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 984    | teclado                  | NO CONSIGNADA |            |       | 13/6/2001  | 250.00               | 250.00                 | 1.00                  |
| 972    | teclado                  | DELL          |            |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 991    | teclado                  | NO CONSIGNADA |            |       | 20/6/2001  | 250.00               | 250.00                 | 1.00                  |
| 1034   | teclado                  | DELL          |            |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 1042   | teclado                  | DELL          |            |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 1046   | teclado                  | DELL          |            |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 1019   | teclado                  | DELL          |            |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 1025   | teclado                  | NO CONSIGNADA |            |       | 3/7/2001   | 250.00               | 250.00                 | 1.00                  |
| 1002   | teclado                  | DELL          |            |       | 4/12/2004  | 350.00               | 350.00                 | 1.00                  |
| 1013   | teclado                  | NO CONSIGNADA |            |       | 7/8/2001   | 250.00               | 250.00                 | 1.00                  |
| 3204   | Teclado para computadora | XTECH         | SIN MODELO |       | 11/3/2011  | 168.20               | 168.20                 | 1.00                  |
| 3205   | teclado para computadora | XTECH         | SIN MODELO |       | 11/3/2011  | 168.20               | 168.20                 | 1.00                  |
| 2676   | teclado usb              | logitech      |            |       | 25/3/2008  | 943.59               | 943.59                 | 1.00                  |
| 3587   | Telefono                 |               |            |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3588   | Telefono                 |               |            |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3589   | Telefono                 |               |            |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3590   | Telefono                 |               |            |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3591   | Telefono                 |               |            |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3592   | Telefono                 |               |            |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3593   | Telefono                 |               |            |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3594   | Telefono                 |               |            |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3595   | Telefono                 |               |            |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3596   | Telefono                 |               |            |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3597   | Telefono                 |               |            |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |

**MINISTERIO DE INDUSTRIA Y COMERCIO****Reporte General de Activos**

Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 3598   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3599   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3600   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3601   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3602   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3603   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3604   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3605   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3606   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3607   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3608   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3609   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3610   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3611   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3612   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3613   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3614   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3615   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3616   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3617   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3618   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3619   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3620   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3621   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3622   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3623   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3624   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3625   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3626   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3627   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3628   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3629   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3630   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3631   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3632   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3633   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3634   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3635   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3636   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |

**MINISTERIO DE INDUSTRIA Y COMERCIO****Reporte General de Activos**

Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 3637   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3638   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3639   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3640   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3641   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3642   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3643   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3644   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3645   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3646   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3647   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3648   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3649   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3650   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3651   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3652   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3653   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3654   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3655   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3656   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3657   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3658   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3659   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3660   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3661   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3662   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3663   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3664   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3665   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3666   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3667   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3668   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3669   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3670   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3671   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3672   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3673   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3674   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3675   | Telefono             |       |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |



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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca  | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|--------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 3676   | Telefono             |        |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3677   | Telefono             |        |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3678   | Telefono             |        |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3679   | Telefono             |        |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3680   | Telefono             |        |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3681   | Telefono             |        |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3682   | Telefono             |        |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3683   | Telefono             |        |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3684   | Telefono             |        |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3685   | Telefono             |        |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 3686   | Telefono             |        |        |       | 7/10/2011  | 2,842.00             | 2,842.00               | 1.00                  |
| 1027   | telefono             | NORTEL |        |       | 3/9/2001   | 3,422.00             | 3,422.00               | 1.00                  |
| 1050   | telefono             | NORTEL |        |       | 3/10/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 1004   | telefono             | NORTEL |        |       | 29/6/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 1005   | telefono             | NORTEL |        |       | 30/6/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 1006   | telefono             | NORTEL |        |       | 7/1/2001   | 3,422.00             | 3,422.00               | 1.00                  |
| 967    | telefono             | NORTEL |        |       | 6/4/2001   | 3,422.00             | 3,422.00               | 1.00                  |
| 956    | telefono             | NORTEL |        |       | 6/2/2001   | 3,422.00             | 3,422.00               | 1.00                  |
| 942    | telefono             | NORTEL |        |       | 14/5/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 933    | telefono             | NORTEL |        |       | 5/5/2001   | 3,422.00             | 3,422.00               | 1.00                  |
| 1198   | telefono             | NORTEL |        |       | 13/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1186   | telefono             | NORTEL |        |       | 1/8/2004   | 3,422.00             | 3,422.00               | 1.00                  |
| 1176   | telefono             | NORTEL |        |       | 1/2/2004   | 3,422.00             | 3,422.00               | 1.00                  |
| 1173   | telefono             | NORTEL |        |       | 13/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1212   | telefono             | NORTEL |        |       | 1/8/2004   | 3,422.00             | 3,422.00               | 1.00                  |
| 1208   | telefono             | NORTEL |        |       | 13/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1231   | telefono             | NORTEL |        |       | 14/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1123   | telefono             | NORTEL |        |       | 14/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1112   | telefono             | NORTEL |        |       | 14/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1141   | telefono             | NORTEL |        |       | 15/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1154   | telefono             | NORTEL |        |       | 14/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1165   | telefono             | NORTEL |        |       | 5/4/2004   | 3,422.00             | 3,422.00               | 1.00                  |
| 750    | telefono             | NORTEL |        |       | 8/4/1999   | 3,422.00             | 3,422.00               | 1.00                  |
| 758    | telefono             | NORTEL |        |       | 8/4/1999   | 3,422.00             | 3,422.00               | 1.00                  |
| 768    | telefono             | NORTEL |        |       | 8/4/1999   | 3,422.00             | 3,422.00               | 1.00                  |
| 769    | telefono             | NORTEL |        |       | 8/4/1999   | 3,422.00             | 3,422.00               | 1.00                  |
| 770    | telefono             | NORTEL |        |       | 8/4/1999   | 3,422.00             | 3,422.00               | 1.00                  |
| 700    | telefono             | NORTEL |        |       | 18/4/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 740    | telefono             | NORTEL |        |       | 5/5/2000   | 3,422.00             | 3,422.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca  | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|--------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 731    | telefono             | NORTEL |        |       | 8/4/1999   | 3,422.00             | 3,422.00               | 1.00                  |
| 692    | telefono             | NORTEL |        |       | 18/4/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 677    | telefono             | NORTEL |        |       | 13/8/1999  | 3,422.00             | 3,422.00               | 1.00                  |
| 627    | telefono             | NORTEL |        |       | 14/4/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 638    | telefono             | NORTEL |        |       | 4/12/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 646    | telefono             | NORTEL |        |       | 4/12/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 655    | telefono             | NORTEL |        |       | 4/12/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 781    | telefono             | NORTEL |        |       | 5/5/2000   | 3,422.00             | 3,422.00               | 1.00                  |
| 790    | telefono             | NORTEL |        |       | 8/4/1999   | 3,422.00             | 3,422.00               | 1.00                  |
| 802    | telefono             | NORTEL |        |       | 13/7/1999  | 3,422.00             | 3,422.00               | 1.00                  |
| 807    | telefono             | NORTEL |        |       | 13/7/1999  | 3,422.00             | 3,422.00               | 1.00                  |
| 824    | telefono             | NORTEL |        |       | 13/7/1999  | 3,422.00             | 3,422.00               | 1.00                  |
| 837    | telefono             | NORTEL |        |       | 3/10/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 829    | telefono             | NORTEL |        |       | 3/2/2001   | 3,422.00             | 3,422.00               | 1.00                  |
| 841    | telefono             | NORTEL |        |       | 14/3/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 819    | telefono             | NORTEL |        |       | 13/7/1999  | 3,422.00             | 3,422.00               | 1.00                  |
| 916    | telefono             | NORTEL |        |       | 18/4/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 896    | telefono             | NORTEL |        |       | 29/3/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 911    | telefono             | NORTEL |        |       | 13/4/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 868    | telefono             | NORTEL |        |       | 3/5/2001   | 3,422.00             | 3,422.00               | 1.00                  |
| 863    | telefono             | NORTEL |        |       | 13/7/1999  | 3,422.00             | 3,422.00               | 1.00                  |
| 851    | telefono             | NORTEL |        |       | 5/5/2000   | 3,422.00             | 3,422.00               | 1.00                  |
| 888    | telefono             | NORTEL |        |       | 17/3/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 876    | telefono             | NORTEL |        |       | 3/1/2001   | 3,422.00             | 3,422.00               | 1.00                  |
| 241    | telefono             | NORTEL |        |       | 15/4/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 246    | telefono             | NORTEL |        |       | 15/4/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 256    | telefono             | NORTEL |        |       | 14/4/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 210    | telefono             | NORTEL |        |       | 5/12/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 195    | telefono             | NORTEL |        |       | 14/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 186    | telefono             | NORTEL |        |       | 19/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 178    | telefono             | NORTEL |        |       | 13/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 17     | telefono             | NORTEL |        |       | 14/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 6      | telefono             | NORTEL |        |       | 14/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 48     | telefono             | NORTEL |        |       | 14/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 80     | telefono             | NORTEL |        |       | 1/8/2004   | 3,422.00             | 3,422.00               | 1.00                  |
| 70     | telefono             | NORTEL |        |       | 1/2/2004   | 3,422.00             | 3,422.00               | 1.00                  |
| 59     | telefono             | NORTEL |        |       | 5/4/2004   | 3,422.00             | 3,422.00               | 1.00                  |
| 67     | telefono             | NORTEL |        |       | 13/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 141    | telefono             | NORTEL |        |       | 13/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca  | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|--------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 157    | telefono             | NORTEL |        |       | 5/9/2004   | 3,422.00             | 3,422.00               | 1.00                  |
| 125    | telefono             | NORTEL |        |       | 14/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 102    | telefono             | NORTEL |        |       | 13/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 106    | telefono             | NORTEL |        |       | 1/8/2004   | 3,422.00             | 3,422.00               | 1.00                  |
| 394    | telefono             | NORTEL |        |       | 13/3/1999  | 3,422.00             | 3,422.00               | 1.00                  |
| 408    | telefono             | NORTEL |        |       | 1/12/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 458    | telefono             | NORTEL |        |       | 1/12/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 459    | telefono             | NORTEL |        |       | 1/12/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 336    | telefono             | NORTEL |        |       | 13/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 326    | telefono             | NORTEL |        |       | 3/12/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 374    | telefono             | NORTEL |        |       | 14/6/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 367    | telefono             | NORTEL |        |       | 14/6/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 360    | telefono             | NORTEL |        |       | 14/6/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 584    | telefono             | NORTEL |        |       | 1/12/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 565    | telefono             | NORTEL |        |       | 1/12/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 617    | telefono             | NORTEL |        |       | 1/12/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 599    | telefono             | NORTEL |        |       | 1/12/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 553    | telefono             | NORTEL |        |       | 1/12/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 545    | telefono             | NORTEL |        |       | 13/3/1999  | 3,422.00             | 3,422.00               | 1.00                  |
| 520    | telefono             | NORTEL |        |       | 1/12/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 475    | telefono             | NORTEL |        |       | 13/1/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 504    | telefono             | NORTEL |        |       | 29/4/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 487    | telefono             | NORTEL |        |       | 25/1/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 1500   | telefono             | NORTEL |        |       | 13/3/1999  | 3,422.00             | 3,422.00               | 1.00                  |
| 1514   | telefono             | NORTEL |        |       | 1/12/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 1564   | telefono             | NORTEL |        |       | 1/12/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 1565   | telefono             | NORTEL |        |       | 1/12/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 1473   | telefono             | NORTEL |        |       | 14/6/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1480   | telefono             | NORTEL |        |       | 14/6/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1466   | telefono             | NORTEL |        |       | 14/6/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1442   | telefono             | NORTEL |        |       | 13/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1362   | telefono             | NORTEL |        |       | 14/4/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1347   | telefono             | NORTEL |        |       | 15/4/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1352   | telefono             | NORTEL |        |       | 15/4/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1432   | telefono             | NORTEL |        |       | 3/12/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1316   | telefono             | NORTEL |        |       | 5/12/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1247   | telefono             | NORTEL |        |       | 13/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1263   | telefono             | NORTEL |        |       | 5/9/2004   | 3,422.00             | 3,422.00               | 1.00                  |
| 1284   | telefono             | NORTEL |        |       | 13/5/2004  | 3,422.00             | 3,422.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca  | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|--------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1856   | telefono             | NORTEL |        |       | 8/4/1999   | 3,422.00             | 3,422.00               | 1.00                  |
| 1846   | telefono             | NORTEL |        |       | 5/5/2000   | 3,422.00             | 3,422.00               | 1.00                  |
| 1864   | telefono             | NORTEL |        |       | 8/4/1999   | 3,422.00             | 3,422.00               | 1.00                  |
| 1874   | telefono             | NORTEL |        |       | 8/4/1999   | 3,422.00             | 3,422.00               | 1.00                  |
| 1875   | telefono             | NORTEL |        |       | 8/4/1999   | 3,422.00             | 3,422.00               | 1.00                  |
| 1876   | telefono             | NORTEL |        |       | 8/4/1999   | 3,422.00             | 3,422.00               | 1.00                  |
| 1837   | telefono             | NORTEL |        |       | 8/4/1999   | 3,422.00             | 3,422.00               | 1.00                  |
| 1806   | telefono             | NORTEL |        |       | 18/4/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 1798   | telefono             | NORTEL |        |       | 18/4/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 1783   | telefono             | NORTEL |        |       | 13/8/1999  | 3,422.00             | 3,422.00               | 1.00                  |
| 1761   | telefono             | NORTEL |        |       | 4/12/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 1723   | telefono             | NORTEL |        |       | 1/12/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 1733   | telefono             | NORTEL |        |       | 14/4/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1744   | telefono             | NORTEL |        |       | 4/12/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 1752   | telefono             | NORTEL |        |       | 4/12/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 1671   | telefono             | NORTEL |        |       | 1/12/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 1659   | telefono             | NORTEL |        |       | 1/12/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 1690   | telefono             | NORTEL |        |       | 1/12/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 1705   | telefono             | NORTEL |        |       | 1/12/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 1651   | telefono             | NORTEL |        |       | 13/3/1999  | 3,422.00             | 3,422.00               | 1.00                  |
| 1626   | telefono             | NORTEL |        |       | 1/12/2000  | 3,422.00             | 3,422.00               | 1.00                  |
| 1610   | telefono             | NORTEL |        |       | 29/4/2004  | 3,422.00             | 3,422.00               | 1.00                  |
| 1593   | telefono             | NORTEL |        |       | 25/1/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 1581   | telefono             | NORTEL |        |       | 13/1/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 2156   | telefono             | NORTEL |        |       | 3/10/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 2133   | telefono             | NORTEL |        |       | 3/9/2001   | 3,422.00             | 3,422.00               | 1.00                  |
| 2110   | telefono             | NORTEL |        |       | 29/6/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 2111   | telefono             | NORTEL |        |       | 30/6/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 2112   | telefono             | NORTEL |        |       | 7/1/2001   | 3,422.00             | 3,422.00               | 1.00                  |
| 2073   | telefono             | NORTEL |        |       | 6/4/2001   | 3,422.00             | 3,422.00               | 1.00                  |
| 2062   | telefono             | NORTEL |        |       | 6/2/2001   | 3,422.00             | 3,422.00               | 1.00                  |
| 2048   | telefono             | NORTEL |        |       | 14/5/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 2039   | telefono             | NORTEL |        |       | 5/5/2001   | 3,422.00             | 3,422.00               | 1.00                  |
| 1925   | telefono             | NORTEL |        |       | 13/7/1999  | 3,422.00             | 3,422.00               | 1.00                  |
| 1913   | telefono             | NORTEL |        |       | 13/7/1999  | 3,422.00             | 3,422.00               | 1.00                  |
| 1930   | telefono             | NORTEL |        |       | 13/7/1999  | 3,422.00             | 3,422.00               | 1.00                  |
| 1935   | telefono             | NORTEL |        |       | 3/2/2001   | 3,422.00             | 3,422.00               | 1.00                  |
| 1943   | telefono             | NORTEL |        |       | 3/10/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 1947   | telefono             | NORTEL |        |       | 14/3/2001  | 3,422.00             | 3,422.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien             | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1908   | telefono                         | NORTEL        |        |       | 13/7/1999  | 3,422.00             | 3,422.00               | 1.00                  |
| 1887   | telefono                         | NORTEL        |        |       | 5/5/2000   | 3,422.00             | 3,422.00               | 1.00                  |
| 1896   | telefono                         | NORTEL        |        |       | 8/4/1999   | 3,422.00             | 3,422.00               | 1.00                  |
| 2017   | telefono                         | NORTEL        |        |       | 13/4/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 2022   | telefono                         | NORTEL        |        |       | 18/4/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 2002   | telefono                         | NORTEL        |        |       | 29/3/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 1994   | telefono                         | NORTEL        |        |       | 17/3/2001  | 3,422.00             | 3,422.00               | 1.00                  |
| 2009   | telefono                         | NORTEL        |        |       | 4/5/2001   | 3,422.00             | 3,422.00               | 1.00                  |
| 1982   | telefono                         | NORTEL        |        |       | 3/1/2001   | 3,422.00             | 3,422.00               | 1.00                  |
| 1974   | telefono                         | NORTEL        |        |       | 3/5/2001   | 3,422.00             | 3,422.00               | 1.00                  |
| 1957   | telefono                         | NORTEL        |        |       | 5/5/2000   | 3,422.00             | 3,422.00               | 1.00                  |
| 1969   | telefono                         | NORTEL        |        |       | 13/7/1999  | 3,422.00             | 3,422.00               | 1.00                  |
| 3289   | Television de 21 pulgadas Daiwa  | DAIWA         | WW16   |       | 14/4/2011  | 9,428.48             | 9,428.48               | 1.00                  |
| 3319   | Television plasma 42 pulgadas    | PANASONIC     | LCD    |       | 27/4/2011  | 94,076.00            | 94,076.00              | 1.00                  |
| 3320   | Television plasma 42 pulgadas    | PANASONIC     | LCD    |       | 27/4/2011  | 94,076.00            | 94,076.00              | 1.00                  |
| 2778   | televisor                        |               |        |       | 11/4/2008  | 10,324.00            | 10,324.00              | 1.00                  |
| 1900   | televisor                        | ZENITH DATA   |        |       | 8/4/1999   | 5,400.00             | 5,400.00               | 1.00                  |
| 2209   | televisor                        | SHARP         |        |       | 7/1/2005   | 12,000.00            | 12,000.00              | 1.00                  |
| 1743   | televisor                        | ZENITH DATA   |        |       | 4/12/2001  | 5,400.00             | 5,400.00               | 1.00                  |
| 1877   | televisor                        | ZENITH DATA   |        |       | 8/4/1999   | 5,400.00             | 5,400.00               | 1.00                  |
| 1285   | televisor                        | NO CONSIGNADA |        |       | 13/5/2004  | 4,200.00             | 4,200.00               | 1.00                  |
| 1264   | televisor                        | ZENITH DATA   |        |       | 5/10/2004  | 5,400.00             | 5,400.00               | 1.00                  |
| 1545   | televisor                        | NO CONSIGNADA |        |       | 13/3/1999  | 5,400.00             | 5,400.00               | 1.00                  |
| 1490   | televisor                        | ZENITH DATA   |        |       | 17/1/1999  | 5,400.00             | 5,400.00               | 1.00                  |
| 384    | televisor                        | ZENITH DATA   |        |       | 17/1/1999  | 5,400.00             | 5,400.00               | 1.00                  |
| 439    | televisor                        | NO CONSIGNADA |        |       | 13/3/1999  | 5,400.00             | 5,400.00               | 1.00                  |
| 158    | televisor                        | ZENITH DATA   |        |       | 5/10/2004  | 5,400.00             | 5,400.00               | 1.00                  |
| 179    | televisor                        | NO CONSIGNADA |        |       | 13/5/2004  | 4,200.00             | 4,200.00               | 1.00                  |
| 794    | televisor                        | ZENITH DATA   |        |       | 8/4/1999   | 5,400.00             | 5,400.00               | 1.00                  |
| 637    | televisor                        | ZENITH DATA   |        |       | 4/12/2001  | 5,400.00             | 5,400.00               | 1.00                  |
| 771    | televisor                        | ZENITH DATA   |        |       | 8/4/1999   | 5,400.00             | 5,400.00               | 1.00                  |
| 1103   | televisor                        | SHARP         |        |       | 7/1/2005   | 12,000.00            | 12,000.00              | 1.00                  |
| 2620   | televisor 14                     |               |        |       | 21/2/2008  | 7,592.20             | 7,592.20               | 1.00                  |
| 2624   | televisor 20                     | daiwoo        |        |       | 21/2/2008  | 11,716.00            | 11,716.00              | 1.00                  |
| 3691   | Televisor Lcd de 19 pulgadas     | RCA           |        |       | 17/11/2011 | 19,836.00            | 19,836.00              | 1.00                  |
| 2753   | televisor plasma 42pugl          | panasonic     |        |       | 1/4/2008   | 69,999.00            | 69,999.00              | 1.00                  |
| 3277   | Tripode Manfrotto 3182519-MUBKIT |               |        |       | 11/3/2011  | 8,578.20             | 8,578.20               | 1.00                  |
| 1093   | trituradora                      | NO CONSIGNADA |        |       | 6/10/2005  | 4,200.00             | 4,200.00               | 1.00                  |
| 2199   | trituradora                      | NO CONSIGNADA |        |       | 6/10/2005  | 4,200.00             | 4,200.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código  | Descripción del Bien  | Marca        | Modelo    | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------|-----------------------|--------------|-----------|-------|------------|----------------------|------------------------|-----------------------|
| trit001 | TRITURADORA           | NIKON        |           |       | 11/9/2007  | 4,500.00             | 4,500.00               | 1.00                  |
| 2804    | unidad dvd            |              |           |       | 12/5/2008  | 3,190.00             | 3,190.00               | 1.00                  |
| 3137    | unidad dvd            |              |           |       | 12/3/2008  | 2,320.00             | 2,320.00               | 1.00                  |
| 3295    | Unidad split 18000BTU | WESTINGHOUSE | DS5BX-60K |       | 13/4/2011  | 26,390.00            | 25,727.61              | 662.39                |
| 3322    | UPS                   | APC          | 550WATT   |       | 3/6/2011   | 2,320.00             | 2,223.30               | 96.70                 |
| 006     | UPS                   |              |           |       | 4/2/2010   | 3,016.00             | 3,016.00               | 1.00                  |
| 3243    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3244    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3245    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3246    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3247    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3248    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3249    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3250    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3251    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3252    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3253    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3254    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3255    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3256    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3257    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3258    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3259    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3260    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3261    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3262    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3263    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3264    | UPS                   | APC          | 550WATT   |       | 1/3/2011   | 2,649.44             | 2,605.31               | 44.13                 |
| 3265    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3266    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3267    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3268    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3269    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3270    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3271    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3272    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3273    | UPS                   | APC          | 550WATT   |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 3131    | ups                   | apc          |           |       | 30/12/2008 | 3,654.00             | 3,654.00               | 1.00                  |
| 3132    | ups                   | apc          |           |       | 30/12/2008 | 3,654.00             | 3,654.00               | 1.00                  |

## MINISTERIO DE INDUSTRIA Y COMERCIO

## Reporte General de Activos

Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca    | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|----------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 3141   | UPS                  | AMERICAN | BE-90   |       | 5/1/2010   | 3,422.00             | 3,422.00               | 1.00                  |
| 3143   | UPS                  | AMERICAN | BE-90   |       | 5/1/2010   | 3,422.00             | 3,422.00               | 1.00                  |
| 0101   | UPS                  | AMERICAN | BE-90   |       | 5/1/2010   | 3,422.00             | 3,422.00               | 1.00                  |
| 3151   | UPS                  | AMERICAN | BE-90   |       | 27/1/2010  | 3,422.00             | 3,422.00               | 1.00                  |
| 0008   | UPS                  | APC      | 550WATT |       | 4/2/2010   | 3,016.00             | 3,016.00               | 1.00                  |
| 3104   | ups                  |          |         |       | 23/10/2008 | 3,422.00             | 3,422.00               | 1.00                  |
| 3098   | ups                  |          |         |       | 19/9/2008  | 2,262.00             | 2,262.00               | 1.00                  |
| 3099   | ups                  |          |         |       | 19/9/2008  | 2,262.00             | 2,262.00               | 1.00                  |
| 3123   | ups                  |          |         |       | 18/11/2008 | 3,422.00             | 3,422.00               | 1.00                  |
| 3124   | ups                  |          |         |       | 18/11/2008 | 3,422.00             | 3,422.00               | 1.00                  |
| 3125   | ups                  | apc      |         |       | 18/12/2008 | 3,654.00             | 3,654.00               | 1.00                  |
| 3026   | ups                  |          |         |       | 29/8/2008  | 3,422.00             | 3,422.00               | 1.00                  |
| 3027   | ups                  |          |         |       | 29/8/2008  | 3,422.00             | 3,422.00               | 1.00                  |
| 3028   | ups                  |          |         |       | 29/8/2008  | 3,422.00             | 3,422.00               | 1.00                  |
| 3080   | ups                  |          |         |       | 23/9/2008  | 2,262.00             | 2,262.00               | 1.00                  |
| 3077   | ups                  |          |         |       | 23/9/2008  | 2,262.00             | 2,262.00               | 1.00                  |
| 3078   | ups                  |          |         |       | 23/9/2008  | 2,262.00             | 2,262.00               | 1.00                  |
| 2945   | ups                  | cdp      |         |       | 3/7/2008   | 2,702.80             | 2,702.80               | 1.00                  |
| 2934   | ups                  |          |         |       | 15/7/2008  | 2,842.00             | 2,842.00               | 1.00                  |
| 2958   | ups                  |          |         |       | 22/8/2008  | 3,422.00             | 3,422.00               | 1.00                  |
| 2959   | ups                  |          |         |       | 22/8/2008  | 3,422.00             | 3,422.00               | 1.00                  |
| 2960   | ups                  |          |         |       | 22/8/2008  | 3,422.00             | 3,422.00               | 1.00                  |
| 2961   | ups                  |          |         |       | 22/8/2008  | 3,422.00             | 3,422.00               | 1.00                  |
| 2962   | ups                  |          |         |       | 22/8/2008  | 3,422.00             | 3,422.00               | 1.00                  |
| 2963   | ups                  |          |         |       | 22/8/2008  | 3,422.00             | 3,422.00               | 1.00                  |
| 2864   | ups                  |          |         |       | 24/6/2008  | 7,656.00             | 7,656.00               | 1.00                  |
| 2865   | ups                  |          |         |       | 24/6/2008  | 7,656.00             | 7,656.00               | 1.00                  |
| 2866   | ups                  |          |         |       | 24/6/2008  | 7,656.00             | 7,656.00               | 1.00                  |
| 2867   | ups                  | cdp      |         |       | 24/6/2008  | 254.40               | 254.40                 | 1.00                  |
| 2868   | ups                  | cdp      |         |       | 24/6/2008  | 254.40               | 254.40                 | 1.00                  |
| 2819   | ups                  |          |         |       | 20/6/2008  | 2,540.40             | 2,540.40               | 1.00                  |
| 2899   | ups                  |          |         |       | 29/7/2008  | 2,262.29             | 2,262.29               | 1.00                  |
| 2630   | ups                  |          |         |       | 27/3/2008  | 2,146.00             | 2,146.00               | 1.00                  |
| 2631   | ups                  |          |         |       | 27/3/2008  | 2,146.00             | 2,146.00               | 1.00                  |
| 2632   | ups                  |          |         |       | 27/3/2008  | 2,146.00             | 2,146.00               | 1.00                  |
| 2619   | ups                  | omega    |         |       | 11/2/2008  | 2,610.00             | 2,610.00               | 1.00                  |
| 2596   | ups                  |          |         |       | 11/1/2008  | 3,422.00             | 3,422.00               | 1.00                  |
| 2597   | ups                  |          |         |       | 11/1/2008  | 3,422.00             | 3,422.00               | 1.00                  |
| 2607   | ups                  | omega    |         |       | 11/2/2008  | 2,610.00             | 2,610.00               | 1.00                  |

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Fecha Generado: 6/1/2021

| Código | Descripción del Bien | Marca         | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 2585   | ups                  | omega         |         |       | 22/1/2008  | 2,552.00             | 2,552.00               | 1.00                  |
| 2586   | ups                  | omega         |         |       | 22/1/2008  | 2,552.00             | 2,552.00               | 1.00                  |
| 2536   | ups                  | chicago       |         |       | 7/1/2008   | 2,146.00             | 2,146.00               | 1.00                  |
| 2537   | ups                  | chicago       |         |       | 7/1/2008   | 2,146.00             | 2,146.00               | 1.00                  |
| 2538   | ups                  | chicago       |         |       | 7/1/2008   | 2,146.00             | 2,146.00               | 1.00                  |
| 2539   | ups                  | chicago       |         |       | 7/1/2008   | 2,146.00             | 2,146.00               | 1.00                  |
| 2540   | ups                  | chicago       |         |       | 7/1/2008   | 2,146.00             | 2,146.00               | 1.00                  |
| 2557   | ups                  | cdp           |         |       | 8/1/2008   | 2,262.00             | 2,262.00               | 1.00                  |
| 4265   | UPS                  | APC           | 550WATT |       | 14/3/2013  | 5,874.99             | 4,597.77               | 1,277.22              |
| 2519   | ups                  | chicago       |         |       | 31/1/2008  | 2,146.00             | 2,146.00               | 1.00                  |
| 2520   | ups                  | chicago       |         |       | 31/1/2008  | 2,146.00             | 2,146.00               | 1.00                  |
| 2068   | ups                  | NO CONSIGNADA |         |       | 13/4/2004  | 2,700.00             | 2,700.00               | 1.00                  |
| 2092   | ups                  | NO CONSIGNADA |         |       | 15/6/2001  | 2,700.00             | 2,700.00               | 1.00                  |
| 2142   | ups                  | NO CONSIGNADA |         |       | 3/10/2001  | 2,700.00             | 2,700.00               | 1.00                  |
| 2154   | ups                  | NO CONSIGNADA |         |       | 3/10/2001  | 2,700.00             | 2,700.00               | 1.00                  |
| 1246   | ups                  | NO CONSIGNADA |         |       | 13/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 1261   | ups                  | NO CONSIGNADA |         |       | 5/7/2004   | 2,500.00             | 2,500.00               | 1.00                  |
| 1294   | ups                  | NO CONSIGNADA |         |       | 21/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 1302   | ups                  | NO CONSIGNADA |         |       | 14/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 1336   | ups                  | NO CONSIGNADA |         |       | 14/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 1366   | ups                  | NO CONSIGNADA |         |       | 3/12/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 1762   | ups                  | NO CONSIGNADA |         |       | 4/12/2001  | 2,700.00             | 2,700.00               | 1.00                  |
| 1592   | ups                  | NO CONSIGNADA |         |       | 24/1/2001  | 2,700.00             | 2,700.00               | 1.00                  |
| 1583   | ups                  | NO CONSIGNADA |         |       | 15/1/2001  | 2,700.00             | 2,700.00               | 1.00                  |
| 1584   | ups                  | NO CONSIGNADA |         |       | 16/1/2001  | 2,700.00             | 2,700.00               | 1.00                  |
| 1607   | ups                  | NO CONSIGNADA |         |       | 29/4/2004  | 2,700.00             | 2,700.00               | 1.00                  |
| 1600   | ups                  | NO CONSIGNADA |         |       | 4/12/2004  | 1,100.00             | 1,100.00               | 1.00                  |
| 1625   | ups                  | NO CONSIGNADA |         |       | 1/12/2000  | 2,700.00             | 2,700.00               | 1.00                  |
| 1633   | ups                  | NO CONSIGNADA |         |       | 13/3/1999  | 2,700.00             | 2,700.00               | 1.00                  |
| 1667   | ups                  | NO CONSIGNADA |         |       | 13/3/1999  | 2,700.00             | 2,700.00               | 1.00                  |
| 1124   | ups                  | NO CONSIGNADA |         |       | 15/5/2004  | 2,700.00             | 2,700.00               | 1.00                  |
| 1160   | ups                  | HP            |         |       | 14/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 1129   | ups                  | TRIPPLITE     |         |       | 20/5/2004  | 2,700.00             | 2,700.00               | 1.00                  |
| 1237   | ups                  | NO CONSIGNADA |         |       | 14/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 1218   | ups                  | NO CONSIGNADA |         |       | 1/8/2004   | 2,500.00             | 2,500.00               | 1.00                  |
| 1172   | ups                  | TRIPPLITE     |         |       | 5/11/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 1182   | ups                  | TRIPPLITE     |         |       | 1/8/2004   | 2,500.00             | 2,500.00               | 1.00                  |
| 1204   | ups                  | NO CONSIGNADA |         |       | 13/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 962    | ups                  | NO CONSIGNADA |         |       | 13/4/2004  | 2,700.00             | 2,700.00               | 1.00                  |



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Fecha Generado: 6/1/2021

| Código | Descripción del Bien               | Marca         | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|------------------------------------|---------------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 986    | ups                                | NO CONSIGNADA |         |       | 15/6/2001  | 2,700.00             | 2,700.00               | 1.00                  |
| 1048   | ups                                | NO CONSIGNADA |         |       | 3/10/2001  | 2,700.00             | 2,700.00               | 1.00                  |
| 1036   | ups                                | NO CONSIGNADA |         |       | 3/10/2001  | 2,700.00             | 2,700.00               | 1.00                  |
| 656    | ups                                | NO CONSIGNADA |         |       | 4/12/2001  | 2,700.00             | 2,700.00               | 1.00                  |
| 188    | ups                                | NO CONSIGNADA |         |       | 21/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 196    | ups                                | NO CONSIGNADA |         |       | 14/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 230    | ups                                | NO CONSIGNADA |         |       | 14/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 260    | ups                                | NO CONSIGNADA |         |       | 3/12/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 155    | ups                                | NO CONSIGNADA |         |       | 5/7/2004   | 2,500.00             | 2,500.00               | 1.00                  |
| 140    | ups                                | NO CONSIGNADA |         |       | 13/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 131    | ups                                | NO CONSIGNADA |         |       | 14/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 98     | ups                                | NO CONSIGNADA |         |       | 13/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 112    | ups                                | NO CONSIGNADA |         |       | 1/8/2004   | 2,500.00             | 2,500.00               | 1.00                  |
| 66     | ups                                | TRIPPLITE     |         |       | 5/11/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 54     | ups                                | HP            |         |       | 14/5/2004  | 2,500.00             | 2,500.00               | 1.00                  |
| 87     | ups                                | NO CONSIGNADA |         |       | 1/8/2004   | 2,500.00             | 2,500.00               | 1.00                  |
| 23     | ups                                | TRIPPLITE     |         |       | 20/5/2004  | 2,700.00             | 2,700.00               | 1.00                  |
| 18     | ups                                | NO CONSIGNADA |         |       | 15/5/2004  | 2,700.00             | 2,700.00               | 1.00                  |
| 501    | ups                                | NO CONSIGNADA |         |       | 29/4/2004  | 2,700.00             | 2,700.00               | 1.00                  |
| 477    | ups                                | NO CONSIGNADA |         |       | 15/1/2001  | 2,700.00             | 2,700.00               | 1.00                  |
| 478    | ups                                | NO CONSIGNADA |         |       | 16/1/2001  | 2,700.00             | 2,700.00               | 1.00                  |
| 494    | ups                                | NO CONSIGNADA |         |       | 4/12/2004  | 1,100.00             | 1,100.00               | 1.00                  |
| 486    | ups                                | NO CONSIGNADA |         |       | 24/1/2001  | 2,700.00             | 2,700.00               | 1.00                  |
| 519    | ups                                | NO CONSIGNADA |         |       | 1/12/2000  | 2,700.00             | 2,700.00               | 1.00                  |
| 527    | ups                                | NO CONSIGNADA |         |       | 13/3/1999  | 2,700.00             | 2,700.00               | 1.00                  |
| 561    | ups                                | NO CONSIGNADA |         |       | 13/3/1999  | 2,700.00             | 2,700.00               | 1.00                  |
| 4190   | UPS                                | APC           | 1500 VA |       | 25/1/2013  | 5,874.60             | 4,653.02               | 1,221.58              |
| 3562   | UPS 500 watts                      | .             |         |       | 28/9/2011  | 2,146.00             | 1,985.28               | 160.72                |
| 3242   | UPS APC 550 watts                  | APC           | 550WATT |       | 11/3/2011  | 2,649.44             | 2,605.15               | 44.29                 |
| 440    | vhs                                | NO CONSIGNADA |         |       | 13/3/1999  | 2,000.00             | 2,000.00               | 1.00                  |
| 385    | vhs                                | RCA           |         |       | 17/1/1999  | 3,400.00             | 3,400.00               | 1.00                  |
| 1491   | vhs                                | RCA           |         |       | 17/1/1999  | 3,400.00             | 3,400.00               | 1.00                  |
| 1546   | vhs                                | NO CONSIGNADA |         |       | 13/3/1999  | 2,000.00             | 2,000.00               | 1.00                  |
| 3768   | Compresor de Aire AVB65581PH 220v  |               |         |       | 4/1/2012   | 20,300.00            | 18,268.19              | 2,031.81              |
| 3769   | Compresor de Aire TEC. AVB5535 1PH |               |         |       | 4/1/2012   | 18,792.00            | 16,911.12              | 1,880.88              |
| 3770   | Silla ejecutiva Hidraulica en tela |               |         |       | 21/6/2012  | 10,092.00            | 8,583.66               | 1,508.34              |
| 3771   | UPS 500 watts APC                  |               |         |       | 1/2/2012   | 2,468.75             | 2,201.29               | 267.46                |
| 3772   | UPS 500 watts APC                  |               |         |       | 1/2/2012   | 2,468.75             | 2,201.29               | 267.46                |
| 3773   | Computadora completa               | DELL          | *       |       | 1/2/2012   | 38,276.81            | 38,276.81              | 1.00                  |

## MINISTERIO DE INDUSTRIA Y COMERCIO

## Reporte General de Activos

Fecha Generado: 6/1/2021

| Código | Descripción del Bien                | Marca      | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|------------|------------|-------|------------|----------------------|------------------------|-----------------------|
| 3774   | Computadora completa                | DELL       | *          |       | 1/2/2012   | 35,558.93            | 35,558.93              | 1.00                  |
| 3775   | Monitor 19 pulg                     | DELL       | *          |       | 1/2/2012   | 6,749.40             | 6,749.40               | 1.00                  |
| 3776   | Monitor 19 pulg                     | DELL       | *          |       | 1/2/2012   | 7,755.88             | 7,755.88               | 1.00                  |
| 3777   | Silla secretarial Hidraulica        |            |            |       | 21/6/2012  | 5,684.00             | 4,834.47               | 849.53                |
| 3778   | Television KTC 32 LCD               | .          |            |       | 8/2/2012   | 19,952.00            | 19,952.00              | 1.00                  |
| 3779   | DVD palyer para tv HD               |            |            |       | 8/2/2012   | 5,220.00             | 5,220.00               | 1.00                  |
| 3780   | Calculadora                         | SHARP      | 2630P      |       | 10/2/2012  | 2,610.00             | 2,326.36               | 283.64                |
| 3781   | Calculadora                         | SHARP      | 2630P      |       | 10/2/2012  | 2,610.00             | 2,326.36               | 283.64                |
| 3782   | Calculadora                         | SHARP      | 2630P      |       | 10/2/2012  | 2,610.00             | 2,326.36               | 283.64                |
| 3783   | Calculadora                         | SHARP      | 2630P      |       | 10/2/2012  | 2,610.00             | 2,326.36               | 283.64                |
| 3784   | Calculadora                         | SHARP      | 2630P      |       | 10/2/2012  | 2,610.00             | 2,326.36               | 283.64                |
| 3785   | Calculadora                         | SHARP      | 2630P      |       | 10/2/2012  | 2,610.00             | 2,326.36               | 283.64                |
| 3786   | Calculadora                         | SHARP      | 2630P      |       | 10/2/2012  | 2,610.00             | 2,326.36               | 283.64                |
| 3787   | Calculadora                         | SHARP      | 2630P      |       | 10/2/2012  | 2,610.00             | 2,326.36               | 283.64                |
| 3788   | Calculadora                         | SHARP      | 2630P      |       | 10/2/2012  | 2,610.00             | 2,326.36               | 283.64                |
| 3789   | Calculadora                         | SHARP      | 2630P      |       | 10/2/2012  | 2,610.00             | 2,326.36               | 283.64                |
| 3790   | Aire acondicionado de 12000 BTU     | CONFORSTAR | CCH012CD-1 |       | 20/2/2012  | 31,175.00            | 27,551.66              | 3,623.34              |
| 3791   | Sillon ejecutivo Hidraulico         |            |            |       | 21/6/2012  | 13,572.00            | 11,543.54              | 2,028.46              |
| 3792   | Scaner                              | HP         | *          |       | 23/2/2012  | 10,208.00            | 10,208.00              | 1.00                  |
| 3793   | UPS                                 | APC        | 550WATT    |       | 23/2/2012  | 5,805.80             | 5,130.34               | 675.47                |
| 3794   | UPS                                 | APC        | 550WATT    |       | 23/2/2012  | 5,805.80             | 5,130.34               | 675.47                |
| 3795   | UPS                                 | APC        | 550WATT    |       | 23/2/2012  | 5,805.80             | 5,130.34               | 675.47                |
| 3796   | Cepillo electrico DW 1/16 5.2AMP DW |            |            |       | 16/2/2012  | 11,510.98            | 10,174.91              | 1,336.07              |
| 3797   | DVD                                 | PHILIPS    | SIN MODELO |       | 19/3/2012  | 2,320.00             | 2,320.00               | 1.00                  |
| 3798   | DVD                                 | PHILIPS    | SIN MODELO |       | 19/3/2012  | 2,320.00             | 2,320.00               | 1.00                  |
| 3799   | DVD                                 | PHILIPS    | SIN MODELO |       | 19/3/2012  | 2,320.00             | 2,320.00               | 1.00                  |
| 3800   | DVD                                 | PHILIPS    | SIN MODELO |       | 19/3/2012  | 2,320.00             | 2,320.00               | 1.00                  |
| 3801   | DVD                                 | PHILIPS    | SIN MODELO |       | 19/3/2012  | 2,320.00             | 2,320.00               | 1.00                  |
| 3802   | DVD                                 | PHILIPS    | SIN MODELO |       | 19/3/2012  | 2,320.00             | 2,320.00               | 1.00                  |
| 3803   | Bateria de Inversor                 | TRACE      | SP-1524    |       | 19/7/2012  | 5,300.01             | 4,464.49               | 835.53                |
| 3804   | Bateria de Inversor                 | TRACE      | SP-1524    |       | 19/7/2012  | 5,300.01             | 4,464.49               | 835.53                |
| 3805   | Bateria de Inversor                 | TRACE      | SP-1524    |       | 19/7/2012  | 5,300.01             | 4,464.49               | 835.53                |
| 3806   | Bateria de Inversor                 | TRACE      | SP-1524    |       | 19/7/2012  | 5,300.01             | 4,464.49               | 835.53                |
| 3807   | Camara fotografica                  | SONY       | CPD S39    |       | 26/3/2012  | 6,307.35             | 6,307.35               | 1.00                  |
| 3808   | Camara fotografica                  | SONY       | CPD S39    |       | 26/3/2012  | 6,307.35             | 6,307.35               | 1.00                  |
| 3809   | Camioneta doble cabina ,diesel 2.5, | FORD       | ESCAPE     |       | 27/3/2012  | 1,321,274.99         | 1,321,274.99           | 1.00                  |
| 3810   | Silla secretarial con brazo         |            |            |       | 26/3/2012  | 3,201.60             | 2,802.31               | 399.29                |
| 3811   | Silla secretarial con brazo         |            |            |       | 26/3/2012  | 3,201.60             | 2,802.31               | 399.29                |
| 3812   | Silla secretarial con brazo         |            |            |       | 26/3/2012  | 3,201.60             | 2,802.31               | 399.29                |

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| Código | Descripción del Bien                | Marca | Modelo        | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|-------|---------------|-------|------------|----------------------|------------------------|-----------------------|
| 3813   | Silla de visita                     |       |               |       | 26/3/2012  | 6,571.40             | 5,751.85               | 819.55                |
| 3814   | Silla de visita                     |       |               |       | 26/3/2012  | 6,571.40             | 5,751.85               | 819.55                |
| 3815   | Juego de Muebles                    |       |               |       | 26/3/2012  | 74,851.66            | 65,516.62              | 9,335.04              |
| 3816   | Credenza mod.2000 con puertas corre |       |               |       | 26/3/2012  | 8,593.28             | 7,521.58               | 1,071.70              |
| 3817   | Sillon Ejecutivo                    |       |               |       | 26/3/2012  | 8,734.80             | 7,645.44               | 1,089.36              |
| 3818   | Sillon Ejecutivo                    |       |               |       | 26/3/2012  | 8,734.80             | 7,645.44               | 1,089.36              |
| 3819   | Sillon Ejecutivo                    |       |               |       | 26/3/2012  | 8,734.80             | 7,645.44               | 1,089.36              |
| 3820   | Sillon Ejecutivo                    |       |               |       | 26/3/2012  | 8,734.80             | 7,645.44               | 1,089.36              |
| 3821   | Sillon Ejecutivo                    |       |               |       | 26/3/2012  | 8,734.80             | 7,645.44               | 1,089.36              |
| 3822   | Sillon Ejecutivo                    |       |               |       | 26/3/2012  | 8,734.80             | 7,645.44               | 1,089.36              |
| 3823   | Sillon semi -Ejecutivo              |       |               |       | 26/3/2012  | 6,728.00             | 5,888.92               | 839.08                |
| 3824   | Mesa de conferencia redonda mod.200 |       |               |       | 26/3/2012  | 6,728.00             | 5,888.92               | 839.08                |
| 3825   | Mesa de centro con tope de cristal  |       |               |       | 26/3/2012  | 5,626.00             | 4,924.36               | 701.64                |
| 3826   | Archivo de 4 gavetas                |       |               |       | 26/3/2012  | 8,700.00             | 7,614.98               | 1,085.02              |
| 3827   | Estante en melamina                 |       |               |       | 26/3/2012  | 10,103.60            | 8,843.53               | 1,260.07              |
| 3828   | Estante en melamina                 |       |               |       | 26/3/2012  | 10,103.60            | 8,843.53               | 1,260.07              |
| 3829   | Modulo rodante en melamina          |       |               |       | 26/3/2012  | 4,408.00             | 3,858.26               | 549.74                |
| 3830   | Modulo rodante en melamina          |       |               |       | 26/3/2012  | 4,408.00             | 3,858.26               | 549.74                |
| 3831   | Modulo rodante de 3 gavetas         |       |               |       | 26/3/2012  | 4,408.00             | 3,858.26               | 549.74                |
| 3832   | Modulo rodante en melamina          |       |               |       | 26/3/2012  | 4,408.00             | 3,858.26               | 549.74                |
| 3833   | UPS General true on line capacidad  |       |               |       | 19/4/2012  | 279,652.80           | 242,529.12             | 37,123.68             |
| 3834   | Silla Operaria fuerte               |       |               |       | 21/6/2012  | 9,454.00             | 8,041.01               | 1,412.99              |
| 3835   | Motocicleta 125cc                   | HONDA | XR-125L       |       | 18/4/2012  | 105,000.00           | 105,000.00             | 1.00                  |
| 3836   | Motocicleta 125cc                   | HONDA | XR-125L       |       | 18/4/2012  | 105,000.00           | 105,000.00             | 1.00                  |
| 3837   | Motocicleta 125cc                   | HONDA | XR-125L       |       | 18/4/2012  | 105,000.00           | 105,000.00             | 1.00                  |
| 3838   | Motocicleta 125cc                   | HONDA | XR-125L       |       | 18/4/2012  | 105,000.00           | 105,000.00             | 1.00                  |
| 3839   | Pantalla para proyeccion            |       |               |       | 26/4/2012  | 8,485.40             | 8,485.40               | 1.00                  |
| 3840   | Credenza de 2 puertas               |       |               |       | 26/4/2012  | 10,869.20            | 9,422.99               | 1,446.21              |
| 3841   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3842   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3843   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3844   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3845   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3846   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3847   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3848   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3849   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3850   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3851   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |

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| Código | Descripción del Bien                | Marca | Modelo        | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|-------|---------------|-------|------------|----------------------|------------------------|-----------------------|
| 3853   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3854   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3855   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3856   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3857   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3858   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3859   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3860   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3861   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3862   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3863   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3864   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3865   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3866   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3867   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3868   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3869   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3870   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3871   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3872   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3873   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3874   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3875   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3876   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3877   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3878   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3879   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3880   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3881   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3882   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3883   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3884   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3885   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3886   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3887   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3888   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3889   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3890   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3891   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |

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| Código | Descripción del Bien                | Marca | Modelo        | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|-------|---------------|-------|------------|----------------------|------------------------|-----------------------|
| 3892   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3893   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3894   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3895   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3896   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3897   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3898   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3899   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3900   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3901   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3902   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3903   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3904   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3905   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3906   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3907   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3908   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3909   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3910   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3911   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3912   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3913   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3914   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3915   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3916   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3917   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3918   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3919   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3920   | Computadora completa , small Deskto | DELL  | OPTIPLEX 990D |       | 19/4/2012  | 37,409.79            | 37,409.79              | 1.00                  |
| 3921   | Camara                              | SOYO  |               |       | 7/5/2012   | 6,612.00             | 6,612.00               | 1.00                  |
| 3922   | Camara                              | SOYO  |               |       | 7/5/2012   | 6,612.00             | 6,612.00               | 1.00                  |
| 3923   | Estufa electrica de 2 hornillas     |       |               |       | 14/5/2012  | 1,972.00             | 1,708.05               | 263.95                |
| 3924   | Bebedero de Agua                    |       |               |       | 14/5/2012  | 8,700.00             | 8,700.00               | 1.00                  |
| 3925   | Bebedero de Agua                    |       |               |       | 14/5/2012  | 8,700.00             | 8,700.00               | 1.00                  |
| 3926   | Bebedero de Agua                    |       |               |       | 14/5/2012  | 8,700.00             | 8,700.00               | 1.00                  |
| 3927   | Bebedero de Agua                    |       |               |       | 14/5/2012  | 8,700.00             | 8,700.00               | 1.00                  |
| 3928   | Bebedero de Agua                    |       |               |       | 14/5/2012  | 8,700.00             | 8,700.00               | 1.00                  |
| 3929   | Bebedero de Agua                    |       |               |       | 14/5/2012  | 8,700.00             | 8,700.00               | 1.00                  |
| 3930   | Sillon ejecutivo Hidraulico         |       |               |       | 21/6/2012  | 13,572.00            | 11,543.54              | 2,028.46              |

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| Código | Descripción del Bien                | Marca        | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|--------------|------------|-------|------------|----------------------|------------------------|-----------------------|
| 3931   | Camioneta 4x2 Diesel ,mecanica      | ISUZU        | AÑO 2010   |       | 23/5/2012  | 1,092,147.01         | 1,092,147.01           | 1.00                  |
| 3932   | Camioneta 4x2 Diesel ,mecanica      | ISUZU        | AÑO 2010   |       | 23/5/2012  | 1,092,147.01         | 1,092,147.01           | 1.00                  |
| 3933   | Planta electrica Diesel 6kw         |              |            |       | 8/5/2012   | 43,000.01            | 37,255.99              | 5,744.02              |
| 3934   | Archivo de 5 gavetas en metal       |              |            |       | 21/6/2012  | 15,312.00            | 13,023.48              | 2,288.52              |
| 3935   | Archivo de 5 gavetas en metal       |              |            |       | 21/6/2012  | 15,312.00            | 13,023.48              | 2,288.52              |
| 3936   | Archivo de 5 gavetas en metal       |              |            |       | 21/6/2012  | 15,312.00            | 13,023.48              | 2,288.52              |
| 3937   | Archivo de 5 gavetas en metal       |              |            |       | 21/6/2012  | 15,312.00            | 13,023.48              | 2,288.52              |
| 3938   | Archivo de 5 gavetas en metal       |              |            |       | 21/6/2012  | 15,312.00            | 13,023.48              | 2,288.52              |
| 3939   | Sillon de dos plazas en piel para v |              |            |       | 21/6/2012  | 28,188.00            | 23,975.05              | 4,212.95              |
| 3940   | Archivo de 2 gavetas en metal       |              |            |       | 21/6/2012  | 7,540.00             | 6,413.08               | 1,126.92              |
| 3941   | Archivo de 2 gavetas en metal       |              |            |       | 21/6/2012  | 7,540.00             | 6,413.08               | 1,126.92              |
| 3942   | Archivo de 2 gavetas en metal       |              |            |       | 21/6/2012  | 7,540.00             | 6,413.08               | 1,126.92              |
| 3943   | Archivo contra incendio de 4 gaveta |              |            |       | 21/6/2012  | 108,808.00           | 92,545.68              | 16,262.32             |
| 3944   | Archivo lateral de 4 gavetas        |              |            |       | 21/6/2012  | 23,896.00            | 20,324.53              | 3,571.47              |
| 3945   | Silla secretarial hidraulica en tel |              |            |       | 21/6/2012  | 5,742.00             | 4,883.80               | 858.20                |
| 3946   | Silla secretarial hidraulica en tel |              |            |       | 21/6/2012  | 5,742.00             | 4,883.80               | 858.20                |
| 3947   | Silla de visita en tela             |              |            |       | 21/6/2012  | 1,720.00             | 1,462.92               | 257.08                |
| 3948   | Silla de visita en tela             |              |            |       | 21/6/2012  | 1,720.00             | 1,462.92               | 257.08                |
| 3949   | Archivo de 4 gavetas en metal       |              |            |       | 21/6/2012  | 9,396.00             | 7,991.68               | 1,404.32              |
| 3950   | Archivo de 4 gavetas en metal       |              |            |       | 21/6/2012  | 9,396.00             | 7,991.68               | 1,404.32              |
| 3951   | Archivo de 4 gavetas en metal       |              |            |       | 21/6/2012  | 9,396.00             | 7,991.68               | 1,404.32              |
| 3952   | Archivo de 4 gavetas en metal       |              |            |       | 21/6/2012  | 9,396.00             | 7,991.68               | 1,404.32              |
| 3953   | Trituradora de papel de 10 hojas    | SWNGLINE     |            |       | 22/8/2012  | 11,495.00            | 9,585.25               | 1,909.75              |
| 3954   | Tv de 32 pulgadas                   | RCA          |            |       | 24/7/2012  | 31,668.00            | 31,668.00              | 1.00                  |
| 3955   | Reproductor de DVD                  | PHILIPS      | SIN MODELO |       | 24/4/2012  | 4,500.80             | 4,500.80               | 1.00                  |
| 3956   | Tostadora                           |              |            |       | 24/7/2012  | 3,248.00             | 2,735.14               | 512.86                |
| 3957   | Maquina Plastificadora              |              |            |       | 22/8/2012  | 8,695.00             | 7,250.43               | 1,444.57              |
| 3958   | Aire acondicionado split de 9,000 B | WESTINGHOUSE | DS5BX-60K  |       | 11/9/2012  | 44,776.00            | 37,289.90              | 7,486.10              |
| 3959   | Microfono                           |              |            |       | 20/9/2012  | 33,292.00            | 33,292.00              | 1.00                  |
| 3960   | Radio de comunicacion               |              |            |       | 30/10/2012 | 61,816.63            | 61,816.63              | 1.00                  |
| 3961   | Archivo lateral de 4 gavetas        |              |            |       | 22/11/2012 | 22,736.00            | 18,390.80              | 4,345.20              |
| 3962   | Sillon ejecutivo en pielina         |              |            |       | 22/11/2012 | 21,982.00            | 17,780.90              | 4,201.10              |
| 3963   | Sillon ejecutivo en pielina         |              |            |       | 22/11/2012 | 21,982.00            | 17,780.90              | 4,201.10              |
| 3964   | Sillon ejecutivo en pielina         |              |            |       | 22/11/2012 | 21,982.00            | 17,780.90              | 4,201.10              |
| 3965   | Escritorio de oficina en (L)        |              |            |       | 22/11/2012 | 3,358.20             | 2,716.39               | 641.81                |
| 3966   | Escritorio de oficina en (L)        |              |            |       | 22/11/2012 | 3,358.20             | 2,716.39               | 641.81                |
| 3967   | Escritorio de oficina en (L)        |              |            |       | 22/11/2012 | 3,358.20             | 2,716.39               | 641.81                |
| 3968   | Escritorio de oficina en (L)        |              |            |       | 22/11/2012 | 3,358.20             | 2,716.39               | 641.81                |
| 3969   | Escritorio de oficina en (L)        |              |            |       | 22/11/2012 | 3,358.20             | 2,716.39               | 641.81                |

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| Código | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 3970   | Escritorio de oficina en (L)        |       |        |       | 22/11/2012 | 3,358.20             | 2,716.39               | 641.81                |
| 3971   | Escritorio de oficina en (L)        |       |        |       | 22/11/2012 | 3,358.20             | 2,716.39               | 641.81                |
| 3972   | Archivo modular de 3 gavetas        |       |        |       | 22/11/2012 | 6,333.60             | 5,123.14               | 1,210.46              |
| 3973   | Archivo modular de 3 gavetas        |       |        |       | 22/11/2012 | 6,333.60             | 5,123.14               | 1,210.46              |
| 3974   | Archivo modular de 3 gavetas        |       |        |       | 22/11/2012 | 6,333.60             | 5,123.14               | 1,210.46              |
| 3975   | Archivo modular de 3 gavetas        |       |        |       | 22/11/2012 | 6,333.60             | 5,123.14               | 1,210.46              |
| 3976   | Archivo modular de 3 gavetas        |       |        |       | 22/11/2012 | 6,333.60             | 5,123.14               | 1,210.46              |
| 3977   | Archivo modular de 3 gavetas        |       |        |       | 22/11/2012 | 6,333.60             | 5,123.14               | 1,210.46              |
| 3978   | Archivo modular de 3 gavetas        |       |        |       | 22/11/2012 | 6,333.60             | 5,123.14               | 1,210.46              |
| 3979   | Sillas tecnica Ergonomica           |       |        |       | 22/11/2012 | 5,510.00             | 4,456.95               | 1,053.05              |
| 3980   | Sillas tecnica Ergonomica           |       |        |       | 22/11/2012 | 5,510.00             | 4,456.95               | 1,053.05              |
| 3981   | Sillas tecnica Ergonomica           |       |        |       | 22/11/2012 | 5,510.00             | 4,456.95               | 1,053.05              |
| 3982   | Sillas tecnica Ergonomica           |       |        |       | 22/11/2012 | 5,510.00             | 4,456.95               | 1,053.05              |
| 3983   | Sillas tecnica Ergonomica           |       |        |       | 22/11/2012 | 5,510.00             | 4,456.95               | 1,053.05              |
| 3984   | Sillas tecnica Ergonomica           |       |        |       | 22/11/2012 | 5,510.00             | 4,456.95               | 1,053.05              |
| 3985   | Sillas tecnica Ergonomica           |       |        |       | 22/11/2012 | 5,510.00             | 4,456.95               | 1,053.05              |
| 3986   | Silla para visitas en pielina       |       |        |       | 22/11/2012 | 14,210.00            | 11,494.25              | 2,715.75              |
| 3987   | Silla para visitas en pielina       |       |        |       | 22/11/2012 | 5,510.00             | 4,456.95               | 1,053.05              |
| 3988   | Silla para visitas en pielina       |       |        |       | 22/11/2012 | 5,510.00             | 4,456.95               | 1,053.05              |
| 3989   | Silla para visitas en pielina       |       |        |       | 22/11/2012 | 5,510.00             | 4,456.95               | 1,053.05              |
| 3990   | Sillas para visitas en tela         |       |        |       | 22/11/2012 | 1,734.20             | 1,402.76               | 331.44                |
| 3991   | Sillas para visitas en tela         |       |        |       | 22/11/2012 | 1,734.20             | 1,402.76               | 331.44                |
| 3992   | Sillas para visitas en tela         |       |        |       | 22/11/2012 | 1,734.20             | 1,402.76               | 331.44                |
| 3993   | Sillas para visitas en tela         |       |        |       | 22/11/2012 | 1,734.20             | 1,402.76               | 331.44                |
| 3994   | Sillas para visitas en tela         |       |        |       | 22/11/2012 | 1,734.20             | 1,402.76               | 331.44                |
| 3995   | Sillas para visitas en tela         |       |        |       | 22/11/2012 | 1,734.20             | 1,402.76               | 331.44                |
| 3996   | Sillas para visitas en tela         |       |        |       | 22/11/2012 | 1,734.20             | 1,402.76               | 331.44                |
| 3997   | Escritorio 28 x 48 con gavetas      |       |        |       | 22/11/2012 | 7,424.00             | 6,005.15               | 1,418.85              |
| 3998   | Escritorio mediano 28 x 60          |       |        |       | 22/11/2012 | 9,158.20             | 7,407.93               | 1,750.27              |
| 3999   | Escritorio mediano 28 x 60          |       |        |       | 22/11/2012 | 9,158.20             | 7,407.93               | 1,750.27              |
| 4000   | Escritorio mediano 28 x 60          |       |        |       | 22/11/2012 | 9,158.20             | 7,407.93               | 1,750.27              |
| 4001   | Escritorio mediano 28 x 60          |       |        |       | 22/11/2012 | 9,158.20             | 7,407.93               | 1,750.27              |
| 4002   | Escritorio mediano 28 x 60          |       |        |       | 22/11/2012 | 9,158.20             | 7,407.93               | 1,750.27              |
| 4003   | Escritorio mediano 28 x 60          |       |        |       | 22/11/2012 | 9,158.20             | 7,407.93               | 1,750.27              |
| 4004   | Escritorio mediano 28 x 60          |       |        |       | 22/11/2012 | 9,158.20             | 7,407.93               | 1,750.27              |
| 4005   | Mesa de reunion                     |       |        |       | 22/11/2012 | 8,694.20             | 7,032.60               | 1,661.60              |
| 4006   | Monitor de computadora lcd 27 pulga | DELL  | *      |       | 11/9/2012  | 46,632.00            | 46,632.00              | 1.00                  |
| 4007   | Monitor de Computadora              | DELL  | *      |       | 11/9/2012  | 10,290.00            | 10,290.00              | 1.00                  |
| 4008   | Monitor de Computadora              | DELL  | *      |       | 11/9/2012  | 10,290.00            | 10,290.00              | 1.00                  |

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|--------|-------------------------|-------|------------|-------|------------|----------------------|------------------------|-----------------------|
| 4009   | Monitor de Computadora  | DELL  | *          |       | 11/9/2012  | 10,290.00            | 10,290.00              | 1.00                  |
| 4010   | Monitor de Computadora  | DELL  | *          |       | 11/9/2012  | 10,290.00            | 10,290.00              | 1.00                  |
| 4011   | Monitor de Computadora  | DELL  | *          |       | 11/9/2012  | 10,290.00            | 10,290.00              | 1.00                  |
| 4012   | Monitor de Computadora  | DELL  | *          |       | 11/9/2012  | 10,290.00            | 10,290.00              | 1.00                  |
| 4013   | Monitor de Computadora  | DELL  | *          |       | 11/9/2012  | 10,290.00            | 10,290.00              | 1.00                  |
| 4014   | Monitor de Computadora  | DELL  | *          |       | 11/9/2012  | 10,290.00            | 10,290.00              | 1.00                  |
| 4015   | Maquinas sumadoras      | SHARP | 2630P      |       | 11/9/2012  | 4,095.00             | 3,410.36               | 684.64                |
| 4016   | Maquinas sumadoras      | SHARP | 2630P      |       | 11/9/2012  | 4,095.00             | 3,410.36               | 684.64                |
| 4017   | Trituradora de 16 hojas |       |            |       | 31/10/2012 | 14,442.00            | 11,795.06              | 2,646.94              |
| 4018   | Printer                 | HP    | *          |       | 31/10/2012 | 4,304.99             | 4,304.99               | 1.00                  |
| 4019   | Computadora mini Laptop | DELL  | *          |       | 31/10/2012 | 17,850.00            | 17,850.00              | 1.00                  |
| 4020   | Computadora completa    | DELL  | *          |       | 31/10/2012 | 56,202.00            | 56,202.00              | 1.00                  |
| 4021   | Computadora completa    | DELL  | *          |       | 31/10/2012 | 56,202.00            | 56,202.00              | 1.00                  |
| 4022   | Computadora completa    | DELL  | *          |       | 31/10/2012 | 56,202.00            | 56,202.00              | 1.00                  |
| 4023   | Computadora completa    | DELL  | *          |       | 31/10/2012 | 56,202.00            | 56,202.00              | 1.00                  |
| 4024   | Computadora completa    | DELL  | *          |       | 31/10/2012 | 56,202.00            | 56,202.00              | 1.00                  |
| 4025   | UPS 3 kilos 120v        | APC   | 1500 VA    |       | 6/11/2012  | 114,000.00           | 93,067.17              | 20,932.83             |
| 4026   | Trituradora             |       |            |       | 20/11/2012 | 16,753.00            | 13,553.21              | 3,199.79              |
| 4027   | Maquina sumadora        | SHARP | 2630P      |       | 20/11/2012 | 4,095.00             | 3,312.86               | 782.14                |
| 4028   | Maquina sumadora        | SHARP | 2630P      |       | 20/11/2012 | 4,095.00             | 3,312.86               | 782.14                |
| 4029   | Maquina sumadora        | SHARP | 2630P      |       | 20/11/2012 | 4,095.00             | 3,312.86               | 782.14                |
| 4030   | Maquina sumadora        | SHARP | 2630P      |       | 20/11/2012 | 4,095.00             | 3,312.86               | 782.14                |
| 4031   | Maquina sumadora        | SHARP | 2630P      |       | 20/11/2012 | 4,095.00             | 3,312.86               | 782.14                |
| 4032   | Maquina sumadora        | SHARP | 2630P      |       | 20/11/2012 | 4,095.00             | 3,312.86               | 782.14                |
| 4033   | Maquina sumadora        | SHARP | 2630P      |       | 20/11/2012 | 4,095.00             | 3,312.86               | 782.14                |
| 4034   | Maquina sumadora        | SHARP | 2630P      |       | 20/11/2012 | 4,095.00             | 3,312.86               | 782.14                |
| 4035   | Maquina sumadora        | SHARP | 2630P      |       | 20/11/2012 | 4,095.00             | 3,312.86               | 782.14                |
| 4036   | Maquina sumadora        | SHARP | 2630P      |       | 20/11/2012 | 4,095.00             | 3,312.86               | 782.14                |
| 4037   | Maquina sumadora        | SHARP | 2630P      |       | 20/11/2012 | 4,095.00             | 3,312.86               | 782.14                |
| 4038   | Maquina sumadora        | SHARP | 2630P      |       | 20/11/2012 | 4,095.00             | 3,312.86               | 782.14                |
| 4039   | Maquina sumadora        | SHARP | 2630P      |       | 20/11/2012 | 4,095.00             | 3,312.86               | 782.14                |
| 4040   | Scanner                 | EPSON | AC120KLX06 |       | 20/11/2012 | 34,500.00            | 34,500.00              | 1.00                  |
| 4041   | Printer                 | HP    | *          |       | 20/11/2012 | 19,110.00            | 19,110.00              | 1.00                  |
| 4042   | Aspiradora              |       |            |       | 20/11/2012 | 21,000.00            | 16,989.04              | 4,010.96              |
| 4043   | Aspiradora              |       |            |       | 20/11/2012 | 21,000.00            | 16,989.04              | 4,010.96              |
| 4044   | Computadora completa    | DELL  | *          |       | 20/11/2012 | 55,125.00            | 55,125.00              | 1.00                  |
| 4045   | Computadora completa    | DELL  | *          |       | 20/11/2012 | 55,125.00            | 55,125.00              | 1.00                  |
| 4046   | Computadora completa    | DELL  | *          |       | 20/11/2012 | 55,125.00            | 55,125.00              | 1.00                  |
| 4047   | Computadora completa    | DELL  | *          |       | 20/11/2012 | 55,125.00            | 55,125.00              | 1.00                  |



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| Código | Descripción del Bien            | Marca | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|---------------------------------|-------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 4048   | Computadora completa            | DELL  | *       |       | 20/11/2012 | 55,125.00            | 55,125.00              | 1.00                  |
| 4049   | Silla de trabajo                |       |         |       | 22/11/2012 | 4,814.00             | 3,893.96               | 920.04                |
| 4050   | Silla de trabajo                |       |         |       | 22/11/2012 | 4,814.00             | 3,893.96               | 920.04                |
| 4051   | Silla de trabajo                |       |         |       | 22/11/2012 | 4,814.00             | 3,893.96               | 920.04                |
| 4052   | Silla de trabajo                |       |         |       | 22/11/2012 | 4,814.00             | 3,893.96               | 920.04                |
| 4053   | Silla de trabajo                |       |         |       | 22/11/2012 | 4,814.00             | 3,893.96               | 920.04                |
| 4054   | Silla de trabajo                |       |         |       | 22/11/2012 | 4,814.00             | 3,893.96               | 920.04                |
| 4055   | Librero                         |       |         |       | 22/11/2012 | 12,110.40            | 9,795.92               | 2,314.48              |
| 4056   | Sofa para 2 personas en pielina |       |         |       | 22/11/2012 | 26,390.00            | 21,346.46              | 5,043.54              |
| 4057   | Sillas de trabajo Ergonomica    |       |         |       | 22/11/2012 | 5,510.00             | 4,456.95               | 1,053.05              |
| 4058   | Sillas de trabajo Ergonomica    |       |         |       | 22/11/2012 | 5,510.00             | 4,456.95               | 1,053.05              |
| 4059   | Sofa de 3 personas              |       |         |       | 22/11/2012 | 33,988.00            | 27,492.36              | 6,495.64              |
| 4060   | Sillon ejecutivo en pielina     |       |         |       | 22/11/2012 | 21,982.00            | 17,780.90              | 4,201.10              |
| 4061   | Silla en pielina                |       |         |       | 22/11/2012 | 18,966.00            | 15,341.30              | 3,624.70              |
| 4062   | Monitor                         | HP    | *       |       | 29/11/2012 | 11,550.01            | 11,550.01              | 1.00                  |
| 4063   | Monitor                         | HP    | *       |       | 29/11/2012 | 11,550.01            | 11,550.01              | 1.00                  |
| 4064   | Monitor                         | HP    | *       |       | 29/11/2012 | 11,550.01            | 11,550.01              | 1.00                  |
| 4065   | Monitor                         | HP    | *       |       | 29/11/2012 | 11,550.01            | 11,550.01              | 1.00                  |
| 4066   | Monitor LCD                     | HP    | *       |       | 29/11/2012 | 10,290.01            | 10,290.01              | 1.00                  |
| 4067   | Computadora                     | DELL  | *       |       | 29/11/2012 | 49,297.49            | 49,297.49              | 1.00                  |
| 4068   | Computadora                     | DELL  | *       |       | 29/11/2012 | 48,140.00            | 48,140.00              | 1.00                  |
| 4069   | maquina de fax                  | CANON | IR-7105 |       | 29/11/2012 | 15,057.00            | 12,173.17              | 2,883.83              |
| 4070   | Printer laserjet a color        | HP    | *       |       | 29/11/2012 | 17,745.00            | 17,745.00              | 1.00                  |
| 4071   | Printer laserjet a color        | HP    | *       |       | 29/11/2012 | 17,745.00            | 17,745.00              | 1.00                  |
| 4072   | Printer laserjet a color        | HP    | *       |       | 29/11/2012 | 17,745.00            | 17,745.00              | 1.00                  |
| 4073   | Printer laserjet a color        | HP    | *       |       | 29/11/2012 | 17,745.00            | 17,745.00              | 1.00                  |
| 4074   | Printer laserjet a color        | HP    | *       |       | 29/11/2012 | 17,745.00            | 17,745.00              | 1.00                  |
| 4075   | Printer laserjet a color        | HP    | *       |       | 29/11/2012 | 17,745.00            | 17,745.00              | 1.00                  |
| 4076   | Printer laserjet a color        | HP    | *       |       | 29/11/2012 | 17,745.00            | 17,745.00              | 1.00                  |
| 4077   | Printer                         | HP    | *       |       | 29/11/2012 | 4,305.00             | 4,305.00               | 1.00                  |
| 4078   | Printer                         | HP    | *       |       | 29/11/2012 | 4,305.00             | 4,305.00               | 1.00                  |
| 4079   | Printer                         | HP    | *       |       | 29/11/2012 | 4,305.00             | 4,305.00               | 1.00                  |
| 4080   | Ups de 700 watts                | APC   | 1500 VA |       | 29/11/2012 | 8,925.01             | 7,215.62               | 1,709.39              |
| 4081   | Ups de 700 watts                | APC   | 1500 VA |       | 29/11/2012 | 8,925.01             | 7,215.62               | 1,709.39              |
| 4082   | Ups de 700 watts                | APC   | 1500 VA |       | 29/11/2012 | 8,925.01             | 7,215.62               | 1,709.39              |
| 4083   | Ups de 700 watts                | APC   | 1500 VA |       | 29/11/2012 | 8,925.01             | 7,215.62               | 1,709.39              |
| 4084   | Ups de 700 watts                | APC   | 1500 VA |       | 29/11/2012 | 892,501.00           | 721,562.63             | 170,938.37            |
| 4085   | UPS                             | APC   | 1500 VA |       | 29/11/2012 | 5,775.00             | 4,668.93               | 1,106.07              |
| 4086   | UPS                             | APC   | 1500 VA |       | 29/11/2012 | 5,775.00             | 4,668.93               | 1,106.07              |

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| Código | Descripción del Bien             | Marca   | Modelo             | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------------------|---------|--------------------|-------|------------|----------------------|------------------------|-----------------------|
| 4087   | UPS                              | APC     | 1500 VA            |       | 29/11/2012 | 5,775.00             | 4,668.93               | 1,106.07              |
| 4088   | UPS                              | APC     | 1500 VA            |       | 29/11/2012 | 5,775.00             | 4,668.93               | 1,106.07              |
| 4089   | UPS                              | APC     | 1500 VA            |       | 29/11/2012 | 5,775.00             | 4,668.93               | 1,106.07              |
| 4090   | UPS                              | APC     | 1500 VA            |       | 29/11/2012 | 5,775.00             | 4,668.93               | 1,106.07              |
| 4091   | UPS                              | APC     | 1500 VA            |       | 29/11/2012 | 5,775.00             | 4,668.93               | 1,106.07              |
| 4092   | UPS                              | APC     | 1500 VA            |       | 29/11/2012 | 5,775.00             | 4,668.93               | 1,106.07              |
| 4093   | UPS                              | APC     | 1500 VA            |       | 29/11/2012 | 5,775.00             | 4,668.93               | 1,106.07              |
| 4094   | UPS                              | APC     | 1500 VA            |       | 29/11/2012 | 5,775.00             | 4,668.93               | 1,106.07              |
| 4095   | UPS                              | APC     | 1500 VA            |       | 29/11/2012 | 5,775.00             | 4,668.93               | 1,106.07              |
| 4096   | UPS                              | APC     | 1500 VA            |       | 29/11/2012 | 5,775.00             | 4,668.93               | 1,106.07              |
| 4097   | Printer                          | HP      | *                  |       | 19/12/2012 | 9,284.64             | 9,284.64               | 1.00                  |
| 4098   | Printer                          | HP      | *                  |       | 19/12/2012 | 9,284.64             | 9,284.64               | 1.00                  |
| 4099   | Compresor de 18,000 BTU          | .       |                    |       | 11/12/2012 | 77,319.80            | 62,456.33              | 14,863.47             |
| 4100   | Unidad condensadora de 60000 BTU | CARRIER | 38AUZA25A0ASA0A0A0 |       | 11/12/2012 | 11,901.60            | 9,613.71               | 2,287.89              |
| 4101   | Sillas tecnicas en tela          |         |                    |       | 5/12/2012  | 12,644.00            | 10,217.86              | 2,426.14              |
| 4102   | Sillas tecnicas en tela          |         |                    |       | 5/12/2012  | 12,644.00            | 10,217.86              | 2,426.14              |
| 4103   | Sillas tecnica en tela           |         |                    |       | 5/12/2012  | 12,644.00            | 10,217.86              | 2,426.14              |
| 4104   | Silla tecnica en tela            |         |                    |       | 5/12/2012  | 12,644.00            | 10,217.86              | 2,426.14              |
| 4105   | Silla tecnica en tela            |         |                    |       | 5/12/2012  | 12,644.00            | 10,217.86              | 2,426.14              |
| 4106   | Silla tecnica en tela            |         |                    |       | 5/12/2012  | 12,644.00            | 10,217.86              | 2,426.14              |
| 4107   | Silla tecnica en tela            |         |                    |       | 5/12/2012  | 12,644.00            | 10,217.86              | 2,426.14              |
| 4108   | Silla tecnica en tela            |         |                    |       | 5/12/2012  | 12,644.00            | 10,217.86              | 2,426.14              |
| 4109   | Silla tecnica en tela            |         |                    |       | 5/12/2012  | 12,644.00            | 10,217.86              | 2,426.14              |
| 4110   | Silla tecnica en tela            |         |                    |       | 5/12/2012  | 12,644.00            | 10,217.86              | 2,426.14              |
| 4111   | Archivo pequeño de escritorio    |         |                    |       | 5/12/2012  | 10,416.80            | 8,418.01               | 1,998.79              |
| 4112   | Archivo pequeño de escritorio    |         |                    |       | 5/12/2012  | 10,416.00            | 8,417.37               | 1,998.63              |
| 4113   | Archivo pequeño de escritorio    |         |                    |       | 5/12/2012  | 10,416.00            | 8,417.37               | 1,998.63              |
| 4114   | Archivo pequeño de escritorio    |         |                    |       | 5/12/2012  | 10,416.00            | 8,417.37               | 1,998.63              |
| 4115   | Archivo pequeño de escritorio    |         |                    |       | 5/12/2012  | 10,416.00            | 8,417.37               | 1,998.63              |
| 4116   | Archivo pequeño de escritorio    |         |                    |       | 5/12/2012  | 10,416.00            | 8,417.37               | 1,998.63              |
| 4117   | Archivo pequeño de escritorio    |         |                    |       | 5/12/2012  | 10,416.00            | 8,417.37               | 1,998.63              |
| 4118   | Archivo pequeño de escritorio    |         |                    |       | 5/12/2012  | 10,416.00            | 8,417.37               | 1,998.63              |
| 4119   | Archivo pequeño de escritorio    |         |                    |       | 5/12/2012  | 10,416.00            | 8,417.37               | 1,998.63              |
| 4120   | Archivo pequeño de escritorio    |         |                    |       | 5/12/2012  | 10,416.00            | 8,417.37               | 1,998.63              |
| 4121   | Escritorio 28x 48                |         |                    |       | 5/12/2012  | 11,368.00            | 9,186.70               | 2,181.30              |
| 4122   | Escritorio 28x 48                |         |                    |       | 5/12/2012  | 11,368.00            | 9,186.70               | 2,181.30              |
| 4123   | Escritorio 28x 48                |         |                    |       | 5/12/2012  | 11,368.00            | 9,186.70               | 2,181.30              |
| 4124   | Escritorio 28x 48                |         |                    |       | 5/12/2012  | 11,368.00            | 9,186.70               | 2,181.30              |
| 4125   | Escritorio 18x40                 |         |                    |       | 5/12/2012  | 9,732.40             | 7,864.94               | 1,867.46              |

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|--------|--------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 4126   | Escritorio 18x40               |       |        |       | 5/12/2012  | 9,732.40             | 7,864.94               | 1,867.46              |
| 4127   | Escritorio 18x40               |       |        |       | 5/12/2012  | 9,732.40             | 7,864.94               | 1,867.46              |
| 4128   | Escritorio 18x40               |       |        |       | 5/12/2012  | 9,732.40             | 7,864.94               | 1,867.46              |
| 4129   | Escritorio 18x40               |       |        |       | 5/12/2012  | 9,732.40             | 7,864.94               | 1,867.46              |
| 4130   | Escritorio 18x40               |       |        |       | 5/12/2012  | 9,732.40             | 7,864.94               | 1,867.46              |
| 4131   | Escritorio 28x60               |       |        |       | 5/12/2012  | 12,736.80            | 10,292.85              | 2,443.95              |
| 4132   | Escritorio 28x60               |       |        |       | 5/12/2012  | 12,736.80            | 10,292.85              | 2,443.95              |
| 4133   | Escritorio 28x60               |       |        |       | 5/12/2012  | 12,736.80            | 10,292.85              | 2,443.95              |
| 4134   | Escritorio 28x60               |       |        |       | 5/12/2012  | 12,736.80            | 10,292.85              | 2,443.95              |
| 4135   | Escritorio 28x60               |       |        |       | 5/12/2012  | 12,736.80            | 10,292.85              | 2,443.95              |
| 4136   | Escritorio 28x60               |       |        |       | 5/12/2012  | 12,736.80            | 10,292.85              | 2,443.95              |
| 4137   | Nevera de 10 pulgadas          |       |        |       | 13/12/2012 | 23,801.75            | 19,223.44              | 4,578.31              |
| 4138   | Horno microondas               |       |        |       | 13/12/2012 | 9,256.80             | 7,476.24               | 1,780.56              |
| 4139   | Archivo modular de 3 gavetas   |       |        |       | 16/1/2013  | 6,608.00             | 5,237.65               | 1,370.35              |
| 4140   | Archivo modular de 3 gavetas   |       |        |       | 16/1/2013  | 6,608.00             | 5,237.65               | 1,370.35              |
| 4141   | Archivo modular de 3 gavetas   |       |        |       | 16/1/2013  | 6,608.00             | 5,237.65               | 1,370.35              |
| 4142   | Sillon semi ejecutivo          |       |        |       | 16/1/2013  | 7,847.00             | 6,219.71               | 1,627.29              |
| 4143   | Sillon semi ejecutivo          |       |        |       | 16/1/2013  | 7,847.00             | 6,219.71               | 1,627.29              |
| 4144   | Sillon semi ejecutivo          |       |        |       | 16/1/2013  | 7,847.00             | 6,219.71               | 1,627.29              |
| 4146   | Archivo de 4 gavetas           |       |        |       | 16/1/2013  | 11,741.00            | 9,306.19               | 2,434.82              |
| 4147   | Archivo de 4 gavetas           |       |        |       | 16/1/2013  | 11,741.00            | 9,306.19               | 2,434.82              |
| 4148   | Archivo de 4 gavetas           |       |        |       | 16/1/2013  | 11,471.00            | 9,092.18               | 2,378.82              |
| 4149   | Silla secretarial com brazo    |       |        |       | 16/1/2013  | 5,605.00             | 4,442.65               | 1,162.35              |
| 4150   | Silla secretarial com brazo    |       |        |       | 16/1/2013  | 5,605.00             | 4,442.65               | 1,162.35              |
| 4151   | Silla secretarial com brazo    |       |        |       | 16/1/2013  | 5,605.00             | 4,442.65               | 1,162.35              |
| 4152   | Silla secretarial com brazo    |       |        |       | 16/1/2013  | 5,605.00             | 4,442.65               | 1,162.35              |
| 4153   | Silla secretarial com brazo    |       |        |       | 16/1/2013  | 5,605.00             | 4,442.65               | 1,162.35              |
| 4154   | Silla secretarial com brazo    |       |        |       | 16/1/2013  | 5,605.00             | 4,442.65               | 1,162.35              |
| 4155   | Silla secretarial com brazo    |       |        |       | 16/1/2013  | 5,605.00             | 4,442.65               | 1,162.35              |
| 4156   | Silla secretarial com brazo    |       |        |       | 16/1/2013  | 5,605.00             | 4,442.65               | 1,162.35              |
| 4157   | Silla secretarial com brazo    |       |        |       | 16/1/2013  | 5,605.00             | 4,442.65               | 1,162.35              |
| 4158   | Silla secretarial com brazo    |       |        |       | 16/1/2013  | 5,605.00             | 4,442.65               | 1,162.35              |
| 4159   | Silla secretarial com brazo    |       |        |       | 16/1/2013  | 5,605.00             | 4,442.65               | 1,162.35              |
| 4160   | Silla secretarial com brazo    |       |        |       | 16/1/2013  | 5,605.00             | 4,442.65               | 1,162.35              |
| 4161   | Sillón Ejecutivo               |       |        |       | 16/1/2013  | 9,027.00             | 7,155.00               | 1,872.00              |
| 4162   | Sillas Para visitas ejecutivas |       |        |       | 16/1/2013  | 8,880.00             | 7,038.49               | 1,841.51              |
| 4163   | Sillas Para visitas ejecutivas |       |        |       | 16/1/2013  | 8,880.00             | 7,038.49               | 1,841.51              |
| 4164   | Sillas Para visitas ejecutivas |       |        |       | 16/1/2013  | 8,880.00             | 7,038.49               | 1,841.51              |
| 4165   | Sillas Para visitas ejecutivas |       |        |       | 16/1/2013  | 8,880.00             | 7,038.49               | 1,841.51              |

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|--------|-------------------------------------|-------------------|------------------------------------|-------|------------|----------------------|------------------------|-----------------------|
| 4166   | Sillas Para visitas ejecutivas      |                   |                                    |       | 16/1/2013  | 8,880.00             | 7,038.49               | 1,841.51              |
| 4167   | Sillas Para visitas ejecutivas      |                   |                                    |       | 16/1/2013  | 8,880.00             | 7,038.49               | 1,841.51              |
| 4168   | Credenza                            |                   |                                    |       | 16/1/2013  | 8,569.63             | 6,792.48               | 1,777.15              |
| 4169   | Escritorios Pequeños                |                   |                                    |       | 16/1/2013  | 8,201.00             | 6,500.30               | 1,700.70              |
| 4170   | Escritorios Pequeños                |                   |                                    |       | 16/1/2013  | 8,201.00             | 6,500.30               | 1,700.70              |
| 4171   | Escritorios Pequeños                |                   |                                    |       | 16/1/2013  | 8,201.00             | 6,500.30               | 1,700.70              |
| 4172   | Escritorios Pequeños                |                   |                                    |       | 16/1/2013  | 8,201.00             | 6,500.30               | 1,700.70              |
| 4173   | Escritorios Pequeños                |                   |                                    |       | 16/1/2013  | 8,201.00             | 6,500.30               | 1,700.70              |
| 4174   | Archivo Modular                     |                   |                                    |       | 16/1/2013  | 6,008.00             | 4,762.08               | 1,245.92              |
| 4175   | Archivo Modular                     |                   |                                    |       | 16/1/2013  | 6,008.00             | 4,762.08               | 1,245.92              |
| 4176   | Archivo Modular                     |                   |                                    |       | 16/1/2013  | 6,008.00             | 4,762.08               | 1,245.92              |
| 4177   | Archivo Modular                     |                   |                                    |       | 16/1/2013  | 6,008.00             | 4,762.08               | 1,245.92              |
| 4178   | Archivo Modular                     |                   |                                    |       | 16/1/2013  | 6,008.00             | 4,762.08               | 1,245.92              |
| 4179   | Mesa para computadora               |                   |                                    |       | 16/1/2013  | 7,021.00             | 5,565.01               | 1,455.99              |
| 4180   | Mesa para computadora               |                   |                                    |       | 16/1/2013  | 7,021.00             | 5,565.01               | 1,455.99              |
| 4181   | Mesa para computadora               |                   |                                    |       | 16/1/2013  | 7,021.00             | 5,565.01               | 1,455.99              |
| 4182   | Apple MacBook Pro 13.3Hz DC i5/4GB/ | MAC BOOK PRO      |                                    |       | 22/1/2013  | 72,344.74            | 72,344.74              | 1.00                  |
| 4183   | Compresor de 60,000 BTU             |                   |                                    |       | 9/1/2013   | 53,188.00            | 42,523.85              | 10,664.15             |
| 4184   | Radio de comunicación               |                   |                                    |       | 7/1/2013   | 10,654.00            | 10,654.00              | 1.00                  |
| 4185   | Radio de comunicación               |                   |                                    |       | 7/1/2013   | 10,654.00            | 10,654.00              | 1.00                  |
| 4186   | Radio de comunicación               |                   |                                    |       | 7/1/2013   | 10,654.00            | 10,654.00              | 1.00                  |
| 4187   | Radio de comunicación               |                   |                                    |       | 7/1/2013   | 10,654.00            | 10,654.00              | 1.00                  |
| 4188   | UPS                                 | APC               | 1500 VA                            |       | 25/1/2013  | 5,874.60             | 4,653.02               | 1,221.58              |
| 4189   | UPS                                 | APC               | 1500 VA                            |       | 25/1/2013  | 5,874.60             | 4,653.02               | 1,221.58              |
| 4191   | UPS                                 | APC               | 1500 VA                            |       | 25/1/2013  | 5,874.60             | 4,653.02               | 1,221.58              |
| 4192   | UPS                                 | APC               | 1500 VA                            |       | 25/1/2013  | 5,874.60             | 4,653.02               | 1,221.58              |
| 4193   | Computadora                         | DELL OPTIPLEX 990 | COMPUTADORA DE ESCRITORIO COMPLETA |       | 25/1/2013  | 59,118.00            | 59,118.00              | 1.00                  |
| 4194   | Computadora                         | DELL OPTIPLEX 990 | COMPUTADORA DE ESCRITORIO COMPLETA |       | 25/1/2013  | 59,118.00            | 59,118.00              | 1.00                  |
| 4195   | Computadora                         | DELL OPTIPLEX 990 | COMPUTADORA DE ESCRITORIO COMPLETA |       | 25/1/2013  | 59,118.00            | 59,118.00              | 1.00                  |
| 4196   | Computadora                         | DELL OPTIPLEX 990 | COMPUTADORA DE ESCRITORIO COMPLETA |       | 25/1/2013  | 59,118.00            | 59,118.00              | 1.00                  |
| 4197   | Computadora                         | DELL OPTIPLEX 990 | COMPUTADORA DE ESCRITORIO COMPLETA |       | 25/1/2013  | 59,118.00            | 59,118.00              | 1.00                  |
| 4198   | Printer                             | EPSON LX-300      |                                    |       | 25/1/2013  | 22,892.00            | 22,892.00              | 1.00                  |
| 4199   | Archivo modular de 3 gavetas        |                   |                                    |       | 15/1/2013  | 6,496.00             | 5,191.18               | 1,304.82              |
| 4200   | Archivo modular de 3 gavetas        |                   |                                    |       | 15/1/2013  | 6,496.00             | 5,191.18               | 1,304.82              |
| 4201   | Archivo modular de 3 gavetas        |                   |                                    |       | 15/1/2013  | 6,496.00             | 5,191.18               | 1,304.82              |
| 4202   | Sillon semi ejecutivo               |                   |                                    |       | 15/1/2013  | 7,847.00             | 6,270.81               | 1,576.19              |
| 4203   | Sillon semi ejecutivo               |                   |                                    |       | 15/1/2013  | 7,847.00             | 6,270.81               | 1,576.19              |
| 4204   | Sillon semi ejecutivo               |                   |                                    |       | 15/1/2013  | 7,847.00             | 6,270.81               | 1,576.19              |
| 4205   | Sillon semi ejecutivo               |                   |                                    |       | 15/1/2013  | 7,847.00             | 6,270.81               | 1,576.19              |

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|--------|-----------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 4206   | Archivo de 4 gavetas        |       |        |       | 15/1/2013  | 11,741.00            | 9,382.65               | 2,358.35              |
| 4207   | Archivo de 4 gavetas        |       |        |       | 15/1/2013  | 11,741.00            | 9,382.65               | 2,358.35              |
| 4208   | Archivo de 4 gavetas        |       |        |       | 15/1/2013  | 11,741.00            | 9,382.65               | 2,358.35              |
| 4209   | Sillon ejecutivo            |       |        |       | 15/1/2013  | 9,027.00             | 7,213.79               | 1,813.21              |
| 4210   | Silla secretarial con brazo |       |        |       | 15/1/2013  | 5,605.00             | 4,479.15               | 1,125.85              |
| 4211   | Silla secretarial con brazo |       |        |       | 15/1/2013  | 5,605.00             | 4,479.15               | 1,125.85              |
| 4212   | Silla secretarial con brazo |       |        |       | 15/1/2013  | 5,605.00             | 4,479.15               | 1,125.85              |
| 4213   | Silla secretarial con brazo |       |        |       | 15/1/2013  | 5,605.00             | 4,479.15               | 1,125.85              |
| 4214   | Silla secretarial con brazo |       |        |       | 15/1/2013  | 5,605.00             | 4,479.15               | 1,125.85              |
| 4215   | Silla secretarial con brazo |       |        |       | 15/1/2013  | 5,605.00             | 4,479.15               | 1,125.85              |
| 4216   | Silla secretarial con brazo |       |        |       | 15/1/2013  | 5,605.00             | 4,479.15               | 1,125.85              |
| 4217   | Silla secretarial con brazo |       |        |       | 15/1/2013  | 5,605.00             | 4,479.15               | 1,125.85              |
| 4218   | Silla secretarial con brazo |       |        |       | 15/1/2013  | 5,605.00             | 4,479.15               | 1,125.85              |
| 4219   | Silla secretarial con brazo |       |        |       | 15/1/2013  | 5,605.00             | 4,479.15               | 1,125.85              |
| 4220   | Silla secretarial con brazo |       |        |       | 15/1/2013  | 5,605.00             | 4,479.15               | 1,125.85              |
| 4222   | Radio de comunicacion       | .     |        |       | 20/2/2013  | 9,937.25             | 9,937.25               | 1.00                  |
| 4223   | Radio de comunicacion       | .     |        |       | 20/2/2013  | 9,937.25             | 9,937.25               | 1.00                  |
| 4224   | Radio de comunicacion       | .     |        |       | 20/2/2013  | 9,937.25             | 9,937.25               | 1.00                  |
| 4225   | Radio de comunicacion       | .     |        |       | 20/2/2013  | 9,937.25             | 9,937.25               | 1.00                  |
| 4226   | sillon ejecutivo            |       |        |       | 5/2/2013   | 16,527.08            | 13,078.98              | 3,448.10              |
| 4227   | sillon ejecutivo            |       |        |       | 5/2/2013   | 16,527.08            | 13,078.98              | 3,448.10              |
| 4228   | sillon ejecutivo            |       |        |       | 5/2/2013   | 16,527.08            | 13,078.98              | 3,448.10              |
| 4229   | sillon ejecutivo            |       |        |       | 5/2/2013   | 16,527.08            | 13,078.98              | 3,448.10              |
| 4230   | sillon ejecutivo            |       |        |       | 5/2/2013   | 16,527.08            | 13,078.98              | 3,448.10              |
| 4231   | sillon ejecutivo            |       |        |       | 5/2/2013   | 16,527.08            | 13,078.98              | 3,448.10              |
| 4232   | sillon ejecutivo            |       |        |       | 5/2/2013   | 16,527.08            | 13,078.98              | 3,448.10              |
| 4233   | sillon ejecutivo            |       |        |       | 5/2/2013   | 16,527.08            | 13,078.98              | 3,448.10              |
| 4234   | sillon ejecutivo            |       |        |       | 5/2/2013   | 16,527.08            | 13,078.98              | 3,448.10              |
| 4235   | sillon ejecutivo            |       |        |       | 5/2/2013   | 16,527.08            | 13,078.98              | 3,448.10              |
| 4236   | sillon ejecutivo            |       |        |       | 5/2/2013   | 16,527.08            | 13,078.98              | 3,448.10              |
| 4237   | sillon ejecutivo            |       |        |       | 5/2/2013   | 16,527.08            | 13,078.98              | 3,448.10              |
| 4238   | Archivo de 2 gavetas        |       |        |       | 5/2/2013   | 9,536.76             | 7,547.07               | 1,989.69              |
| 4239   | Archivo de 2 gavetas        |       |        |       | 5/2/2013   | 9,536.76             | 7,547.07               | 1,989.69              |
| 4240   | Archivo de 2 gavetas        |       |        |       | 5/2/2013   | 9,536.76             | 7,547.07               | 1,989.69              |
| 4241   | Archivo de 2 gavetas        |       |        |       | 5/2/2013   | 9,536.76             | 7,547.07               | 1,989.69              |
| 4242   | Archivo de 2 gavetas        |       |        |       | 5/2/2013   | 9,536.76             | 7,547.07               | 1,989.69              |
| 4243   | Archivo de 2 gavetas        |       |        |       | 5/2/2013   | 9,536.76             | 7,547.07               | 1,989.69              |
| 4244   | Archivo de 2 gavetas        |       |        |       | 5/2/2013   | 9,536.76             | 7,547.07               | 1,989.69              |
| 4245   | Archivo de 2 gavetas        |       |        |       | 5/2/2013   | 9,536.76             | 7,547.07               | 1,989.69              |

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|--------|----------------------------------|-----------------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 4246   | Archivo de 2 gavetas             |                 |         |       | 5/2/2013   | 9,536.76             | 7,547.07               | 1,989.69              |
| 4247   | Archivo de 3 gavetas en madera   |                 |         |       | 5/2/2013   | 16,874.00            | 13,353.53              | 3,520.48              |
| 4248   | Archivo de 5 gavetas             |                 |         |       | 5/2/2013   | 24,889.74            | 19,696.92              | 5,192.82              |
| 4249   | Muebles de dos asientos          |                 |         |       | 5/2/2013   | 31,624.00            | 25,026.19              | 6,597.81              |
| 4250   | Silla secretarial con brazo      |                 |         |       | 5/2/2013   | 8,324.90             | 6,588.05               | 1,736.85              |
| 4251   | Silla secretarial con brazo      |                 |         |       | 5/2/2013   | 8,324.90             | 6,588.05               | 1,736.85              |
| 4252   | Silla secretarial con brazo      |                 |         |       | 5/2/2013   | 8,324.90             | 6,588.05               | 1,736.85              |
| 4253   | Escritorio en L                  |                 |         |       | 5/2/2013   | 16,014.96            | 12,673.71              | 3,341.25              |
| 4254   | Sillon semi ejecutivo            |                 |         |       | 5/2/2013   | 13,734.02            | 10,868.65              | 2,865.37              |
| 4255   | Sillon semi ejecutivo            |                 |         |       | 5/2/2013   | 13,734.02            | 10,868.65              | 2,865.37              |
| 4256   | Sillon semi ejecutivo            |                 |         |       | 5/2/2013   | 13,734.02            | 10,868.65              | 2,865.37              |
| 4257   | Sillon semi ejecutivo            |                 |         |       | 5/2/2013   | 13,734.02            | 10,868.65              | 2,865.37              |
| 4258   | Sillon semi ejecutivo            |                 |         |       | 5/2/2013   | 13,734.02            | 10,868.65              | 2,865.37              |
| 4259   | Sillon semi ejecutivo            |                 |         |       | 5/2/2013   | 13,734.02            | 10,868.65              | 2,865.37              |
| 4260   | Scaners                          | FUJITSU         | FI 6230 |       | 14/3/2013  | 40,120.00            | 40,120.00              | 1.00                  |
| 4261   | Monitor                          | DELL            | *       |       | 14/3/2013  | 16,402.00            | 16,402.00              | 1.00                  |
| 4262   | Computadora                      | DELL OPTIPLEX   | 9010 D  |       | 14/3/2013  | 59,118.00            | 59,118.00              | 1.00                  |
| 4263   | Computadora                      | DELL - OPTIPLEX | 990     |       | 14/3/2013  | 54,988.00            | 54,988.00              | 1.00                  |
| 4264   | UPS                              | APC             | 550WATT |       | 14/3/2013  | 5,874.99             | 4,597.77               | 1,277.22              |
| 4266   | UPS                              | APC             | 550WATT |       | 14/3/2013  | 5,874.99             | 4,597.77               | 1,277.22              |
| 4267   | UPS                              | APC             | 550WATT |       | 14/3/2013  | 5,874.99             | 4,597.77               | 1,277.22              |
| 4268   | UPS                              | APC             | 550WATT |       | 14/3/2013  | 5,874.99             | 4,597.77               | 1,277.22              |
| 4269   | UPS                              | APC             | 550WATT |       | 14/3/2013  | 5,874.99             | 4,597.77               | 1,277.22              |
| 4270   | UPS                              | APC             | 550WATT |       | 14/3/2013  | 5,874.99             | 4,597.77               | 1,277.22              |
| 4271   | UPS                              | APC             | 550WATT |       | 14/3/2013  | 5,874.99             | 4,597.77               | 1,277.22              |
| 4272   | UPS                              | APC             | 550WATT |       | 14/3/2013  | 5,874.99             | 4,597.77               | 1,277.22              |
| 4273   | UPS                              | APC             | 550WATT |       | 14/3/2013  | 5,874.99             | 4,597.77               | 1,277.22              |
| 4274   | UPS                              | APC             | 550WATT |       | 14/3/2013  | 5,874.99             | 4,597.77               | 1,277.22              |
| 4275   | UPS                              | APC             | 550WATT |       | 14/3/2013  | 5,874.99             | 4,597.77               | 1,277.22              |
| 4276   | UPS                              | APC             | 550WATT |       | 14/3/2013  | 5,874.99             | 4,597.77               | 1,277.22              |
| 4277   | UPS                              | APC             | 550WATT |       | 14/3/2013  | 5,874.99             | 4,597.77               | 1,277.22              |
| 4278   | UPS                              | APC             | 550WATT |       | 14/3/2013  | 5,874.99             | 4,597.77               | 1,277.22              |
| 4279   | UPS                              | APC             | 550WATT |       | 14/3/2013  | 5,874.99             | 4,597.77               | 1,277.22              |
| 4280   | UPS                              | APC             | 550WATT |       | 14/3/2013  | 5,874.99             | 4,597.77               | 1,277.22              |
| 4281   | UPS                              | APC             | 550WATT |       | 14/3/2013  | 5,874.99             | 4,597.77               | 1,277.22              |
| 4282   | Inversor                         |                 |         |       | 20/3/2013  | 313,848.27           | 243,506.25             | 70,342.02             |
| 4283   | Radio de comunicacion recargable | MOTOROLA        | 120     |       | 11/4/2013  | 10,155.00            | 10,155.00              | 1.00                  |
| 4284   | Radio de comunicacion recargable | MOTOROLA        | 120     |       | 11/4/2013  | 10,155.00            | 10,155.00              | 1.00                  |
| 4285   | Radio de comunicacion recargable | MOTOROLA        | 120     |       | 11/4/2013  | 10,155.00            | 10,155.00              | 1.00                  |

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| Código | Descripción del Bien             | Marca         | Modelo            | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------------------|---------------|-------------------|-------|------------|----------------------|------------------------|-----------------------|
| 4286   | Radio de comunicacion recargable | MOTOROLA      | 120               |       | 11/4/2013  | 10,155.00            | 10,155.00              | 1.00                  |
| 4287   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4288   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4289   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4290   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4291   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4292   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4293   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4294   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4295   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4296   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4297   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4298   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4299   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4300   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4301   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4302   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4303   | Monitor                          | DELL          | *                 |       | 4/2/2013   | 6,950.20             | 6,950.20               | 1.00                  |
| 4304   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4306   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4307   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4308   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4309   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4310   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4311   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4312   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4313   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4314   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4315   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4316   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4317   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4318   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4319   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4320   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4321   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4322   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4323   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4324   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4325   | Computadora                      | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |

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| Código | Descripción del Bien          | Marca         | Modelo            | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------|---------------|-------------------|-------|------------|----------------------|------------------------|-----------------------|
| 4326   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4327   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4328   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4329   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4330   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4331   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4332   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4333   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4334   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4335   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4336   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4337   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4338   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4339   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4340   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4341   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4342   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4343   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4344   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4345   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4346   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4347   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4348   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4349   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4350   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4351   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4352   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4353   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4354   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4355   | Computadora                   | DELL OPTIPLEX | DELL OPTIPLEX 310 |       | 4/2/2013   | 37,317.50            | 37,317.50              | 1.00                  |
| 4356   | foto copiadora multifuncional | HP            | 1005              |       | 4/2/2013   | 14,974.20            | 11,851.03              | 3,123.17              |
| 4357   | Laptop                        | HP            | 1005              |       | 4/2/2013   | 55,377.40            | 55,377.40              | 1.00                  |
| 4358   | Impresora multifuncional      | HP            | 1005              |       | 4/2/2013   | 14,974.20            | 14,974.20              | 1.00                  |
| 4359   | Impresora multifuncional      | HP            | 1005              |       | 4/2/2013   | 14,974.20            | 14,974.20              | 1.00                  |
| 4360   | Impresora multifuncional      | HP            | 1005              |       | 4/2/2013   | 14,974.20            | 14,974.20              | 1.00                  |
| 4361   | Impresora multifuncional      | HP            | 1005              |       | 4/2/2013   | 14,974.20            | 14,974.20              | 1.00                  |
| 4362   | Impresora multifuncional      | HP            | 1005              |       | 4/2/2013   | 14,974.20            | 14,974.20              | 1.00                  |
| 4363   | UPS para pc                   | APC           | 1500 VA           |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4365   | UPS para pc                   | APC           | 1500 VA           |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |



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| Código | Descripción del Bien | Marca | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|-------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 4366   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4367   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4368   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4369   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4370   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4371   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4372   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4373   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4374   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4375   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4376   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4377   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4378   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 28,626.10            | 22,655.55              | 5,970.55              |
| 4379   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4380   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4381   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4382   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4383   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4384   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4385   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4386   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4387   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4388   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4389   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4390   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4391   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4392   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4393   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4394   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4395   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4396   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4397   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4398   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4399   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4400   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4401   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4402   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4403   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4404   | UPS para pc          | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |

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| Código | Descripción del Bien           | Marca | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|--------------------------------|-------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 4405   | UPS para pc                    | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4406   | UPS para pc                    | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4407   | UPS para pc                    | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4408   | UPS para pc                    | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4409   | UPS para pc                    | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4410   | UPS para pc                    | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4411   | UPS para pc                    | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4412   | UPS para pc                    | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4413   | UPS para pc                    | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4414   | UPS para pc                    | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4415   | UPS para pc                    | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4416   | UPS para pc                    | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4417   | UPS para pc                    | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4418   | UPS para pc                    | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4419   | UPS para pc                    | APC   | 1500 VA |       | 4/2/2013   | 2,826.10             | 2,236.66               | 589.45                |
| 4423   | Impresora multifuncional       |       |         |       | 11/6/2013  | 16,284.00            | 16,284.00              | 1.00                  |
| 4420   | Antivirus                      |       |         |       | 4/2/2013   | 455,196.80           | 455,196.80             | 1.00                  |
| 4421   | CPU                            | DELL  | *       |       | 4/2/2013   | 31,857.64            | 31,857.64              | 1.00                  |
| 4422   | UPS                            | APC   | 1500 VA |       | 11/6/2013  | 2,242.00             | 1,698.76               | 543.24                |
| 4424   | Impresora multifuncional       |       |         |       | 11/6/2013  | 16,284.00            | 16,284.00              | 1.00                  |
| 4425   | laptop                         | DELL  | *       |       | 11/6/2013  | 39,530.00            | 39,530.00              | 1.00                  |
| 4426   | Monitor                        | DELL  | *       |       | 7/8/2013   | 12,390.00            | 12,390.00              | 1.00                  |
| 4427   | Impresora multifuncional       | HP    | 1005    |       | 7/8/2013   | 8,142.00             | 8,142.00               | 1.00                  |
| 4428   | Impresora multifuncional       | HP    | 1005    |       | 7/8/2013   | 8,142.00             | 8,142.00               | 1.00                  |
| 4429   | aire acondicionado eplis 12btu |       |         |       | 6/8/2013   | 43,241.10            | 32,057.18              | 11,183.92             |
| 4430   | Aire acondicionado spli 18 btu |       |         |       | 21/8/2013  | 48,522.33            | 35,624.34              | 12,897.99             |
| 4431   | Compresor 60,000btu            |       |         |       | 21/8/2013  | 48,723.68            | 35,772.16              | 12,951.52             |
| 44321  | computadora                    | DELL  | *       |       | 10/7/2013  | 58,600.00            | 58,600.00              | 1.00                  |
| 4433   | Impresoramultifuncional        |       |         |       | 10/7/2013  | 4,800.03             | 4,800.03               | 1.00                  |
| 4435   | Unidad condensadora            |       |         |       | 26/7/2013  | 121,245.00           | 89,984.53              | 31,260.47             |
| 4436   | Unidad condensadora 60.000btu  |       |         |       | 26/7/2013  | 40,120.00            | 29,775.90              | 10,344.10             |
| 4437   | silla semi ejecutiva           |       |         |       | 15/7/2013  | 10,298.45            | 7,714.48               | 2,583.97              |
| 4438   | silla semi ejecutiva           |       |         |       | 15/7/2013  | 10,298.45            | 7,714.48               | 2,583.97              |
| 4439   | silla semi ejecutiva           |       |         |       | 15/7/2013  | 10,298.45            | 7,714.48               | 2,583.97              |
| 4440   | credenza                       |       |         |       | 15/7/2013  | 9,755.94             | 7,308.09               | 2,447.85              |
| 4441   | escritorio de metal            |       |         |       | 15/7/2013  | 11,438.62            | 8,568.58               | 2,870.04              |
| 4442   | escritorio de metal            |       |         |       | 15/7/2013  | 11,438.62            | 8,568.58               | 2,870.04              |
| 4443   | escritorio de metal            |       |         |       | 15/7/2013  | 11,438.62            | 8,568.58               | 2,870.04              |
| 4444   | escritorio de metal            |       |         |       | 15/7/2013  | 11,438.62            | 8,568.58               | 2,870.04              |

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|--------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 4445   | escritorio de metal  |       |        |       | 15/7/2013  | 11,438.62            | 8,568.58               | 2,870.04              |
| 4446   | escritorio de metal  |       |        |       | 15/7/2013  | 11,438.62            | 8,568.58               | 2,870.04              |
| 4447   | escritorio de metal  |       |        |       | 15/7/2013  | 11,438.62            | 8,568.58               | 2,870.04              |
| 4448   | escritorio de metal  |       |        |       | 15/7/2013  | 11,438.62            | 8,568.58               | 2,870.04              |
| 4449   | escritorio de metal  |       |        |       | 15/7/2013  | 11,438.62            | 8,568.58               | 2,870.04              |
| 4450   | escritorio de metal  |       |        |       | 15/7/2013  | 11,438.62            | 8,568.58               | 2,870.04              |
| 4451   | escritorio de metal  |       |        |       | 15/7/2013  | 11,438.62            | 8,568.58               | 2,870.04              |
| 4452   | escritorio de metal  |       |        |       | 15/7/2013  | 11,438.62            | 8,568.58               | 2,870.04              |
| 4453   | escritorio de metal  |       |        |       | 15/7/2013  | 11,438.62            | 8,568.58               | 2,870.04              |
| 4454   | escritorio de metal  |       |        |       | 15/7/2013  | 11,438.62            | 8,568.58               | 2,870.04              |
| 4455   | escritorio de metal  |       |        |       | 15/7/2013  | 11,438.62            | 8,568.58               | 2,870.04              |
| 4456   | escritorio de metal  |       |        |       | 15/7/2013  | 11,438.62            | 8,568.58               | 2,870.04              |
| 4457   | sillas de visita     |       |        |       | 15/7/2013  | 1,770.00             | 1,325.89               | 444.11                |
| 4458   | sillas de visita     |       |        |       | 15/7/2013  | 1,770.00             | 1,325.89               | 444.11                |
| 4459   | sillas de visita     |       |        |       | 15/7/2013  | 1,770.00             | 1,325.89               | 444.11                |
| 4460   | sillas de visita     |       |        |       | 15/7/2013  | 1,770.00             | 1,325.89               | 444.11                |
| 4461   | sillas de visita     |       |        |       | 15/7/2013  | 1,770.00             | 1,325.89               | 444.11                |
| 4462   | sillas de visita     |       |        |       | 15/7/2013  | 1,770.00             | 1,325.89               | 444.11                |
| 4463   | sillas de visita     |       |        |       | 15/7/2013  | 1,770.00             | 1,325.89               | 444.11                |
| 4464   | sillas de visita     |       |        |       | 15/7/2013  | 1,770.00             | 1,325.89               | 444.11                |
| 4465   | sillas de visita     |       |        |       | 15/7/2013  | 1,770.00             | 1,325.89               | 444.11                |
| 4466   | sillas de visita     |       |        |       | 15/7/2013  | 1,770.00             | 1,325.89               | 444.11                |
| 4467   | sillas de visita     |       |        |       | 15/7/2013  | 1,770.00             | 1,325.89               | 444.11                |
| 4468   | sillas de visita     |       |        |       | 15/7/2013  | 1,770.00             | 1,325.89               | 444.11                |
| 4469   | sillas de visita     |       |        |       | 15/7/2013  | 1,770.00             | 1,325.89               | 444.11                |
| 4470   | sillas de visita     |       |        |       | 15/7/2013  | 1,770.00             | 1,325.89               | 444.11                |
| 4471   | sillas de visita     |       |        |       | 15/7/2013  | 1,770.00             | 1,325.89               | 444.11                |
| 4472   | sillas de visita     |       |        |       | 15/7/2013  | 1,770.00             | 1,325.89               | 444.11                |
| 4473   | sillas de visita     |       |        |       | 15/7/2013  | 1,770.00             | 1,325.89               | 444.11                |
| 4474   | sillas de visita     |       |        |       | 15/7/2013  | 1,770.00             | 1,325.89               | 444.11                |
| 4475   | sillones ejecutivos  |       |        |       | 15/7/2013  | 12,242.50            | 9,170.76               | 3,071.75              |
| 4476   | sillones ejecutivos  |       |        |       | 15/7/2013  | 12,242.50            | 9,170.76               | 3,071.75              |
| 4477   | sillones ejecutivos  |       |        |       | 15/7/2013  | 12,242.50            | 9,170.76               | 3,071.75              |
| 4478   | sillones ejecutivos  |       |        |       | 15/7/2013  | 12,242.50            | 9,170.76               | 3,071.75              |
| 4479   | sillones ejecutivos  |       |        |       | 15/7/2013  | 12,242.50            | 9,170.76               | 3,071.75              |
| 4480   | escritorio ejecutivo |       |        |       | 15/7/2013  | 56,787.50            | 42,539.06              | 14,248.44             |
| 4481   | silla ejecutiva      |       |        |       | 15/7/2013  | 11,947.50            | 8,949.77               | 2,997.73              |
| 4482   | silla ejecutiva      |       |        |       | 15/7/2013  | 11,947.50            | 8,949.77               | 2,997.73              |
| 4483   | silla ejecutiva      |       |        |       | 15/7/2013  | 11,947.50            | 8,949.77               | 2,997.73              |

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|--------|------------------------------------|-------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 4484   | silla ejecutiva                    |       |         |       | 15/7/2013  | 11,947.50            | 8,949.77               | 2,997.73              |
| 4485   | silla ejecutiva                    |       |         |       | 15/7/2013  | 11,947.50            | 8,949.77               | 2,997.73              |
| 4486   | silla ejecutiva                    |       |         |       | 15/7/2013  | 11,947.50            | 8,949.77               | 2,997.73              |
| 4487   | sillon secretariar                 |       |         |       | 15/7/2013  | 7,249.62             | 5,430.63               | 1,818.99              |
| 4488   | sillon secretariar                 |       |         |       | 15/7/2013  | 7,249.62             | 5,430.63               | 1,818.99              |
| 4489   | sillon secretariar                 |       |         |       | 15/7/2013  | 7,249.62             | 5,430.63               | 1,818.99              |
| 4490   | sillon secretariar                 |       |         |       | 15/7/2013  | 7,249.62             | 5,430.63               | 1,818.99              |
| 4491   | sillon secretariar                 |       |         |       | 15/7/2013  | 7,249.62             | 5,430.63               | 1,818.99              |
| 4492   | sillon secretariar                 |       |         |       | 15/7/2013  | 7,249.62             | 5,430.63               | 1,818.99              |
| 4493   | archivo de 3 gabeta                |       |         |       | 15/7/2013  | 6,622.75             | 4,961.05               | 1,661.70              |
| 4494   | archivo de 3 gabeta                |       |         |       | 15/7/2013  | 6,622.75             | 4,961.05               | 1,661.70              |
| 4495   | archivo de 3 gabeta                |       |         |       | 15/7/2013  | 6,622.75             | 4,961.05               | 1,661.70              |
| 4496   | archivo de 3 gabeta                |       |         |       | 15/7/2013  | 6,622.75             | 4,961.05               | 1,661.70              |
| 4497   | archivo de 3 gabeta                |       |         |       | 15/7/2013  | 6,622.75             | 4,961.05               | 1,661.70              |
| 4498   | archivo de 3 gabeta                |       |         |       | 15/7/2013  | 6,622.75             | 4,961.05               | 1,661.70              |
| 4499   | archivo de 3 gabeta                |       |         |       | 15/7/2013  | 6,622.75             | 4,961.05               | 1,661.70              |
| 4500   | archivo 4 gabeta                   |       |         |       | 15/7/2013  | 12,537.50            | 9,391.74               | 3,145.76              |
| 4501   | escritorio semi ejecutivo          |       |         |       | 15/7/2013  | 9,145.00             | 6,850.45               | 2,294.55              |
| 4502   | silla de visita en piel            |       |         |       | 15/7/2013  | 9,882.50             | 7,402.90               | 2,479.60              |
| 4503   | silla de visita en piel            |       |         |       | 15/7/2013  | 9,882.50             | 7,402.90               | 2,479.60              |
| 4504   | librero                            |       |         |       | 15/7/2013  | 9,912.00             | 7,425.00               | 2,487.00              |
| 4505   | librero                            |       |         |       | 15/7/2013  | 9,912.00             | 7,425.00               | 2,487.00              |
| 4506   | Microondas domestico               |       |         |       | 10/9/2013  | 11,776.40            | 11,776.40              | 1.00                  |
| 4507   | Aire acondicionado split de 18,000 |       |         |       | 10/9/2013  | 54,280.00            | 39,769.52              | 14,510.48             |
| 4508   | CPU                                | DELL  | *       |       | 29/9/2013  | 50,858.00            | 50,858.00              | 1.00                  |
| 4509   | Computadora                        | DELL  | *       |       | 26/9/2013  | 59,906.24            | 59,906.24              | 1.00                  |
| 4510   | Computadora                        | DELL  | *       |       | 26/9/2013  | 59,906.24            | 59,906.24              | 1.00                  |
| 4511   | Impresora                          | HP    | 1005    |       | 29/9/2013  | 4,932.40             | 4,932.40               | 1.00                  |
| 4512   | Impresora multifuncional           | HP    | 1005    |       | 26/9/2013  | 30,573.80            | 30,573.80              | 1.00                  |
| 4513   | Impresora multifuncional           | HP    | 1005    |       | 26/9/2013  | 30,573.80            | 30,573.80              | 1.00                  |
| 4514   | Impresora multifuncional           | HP    | 1005    |       | 26/9/2013  | 30,573.80            | 30,573.80              | 1.00                  |
| 4515   | Impresora multifuncional           | HP    | 1005    |       | 26/9/2013  | 30,573.80            | 30,573.80              | 1.00                  |
| 4516   | Computadora                        | DELL  | *       |       | 26/9/2013  | 59,906.24            | 59,906.24              | 1.00                  |
| 4517   | Computadora                        | DELL  | *       |       | 26/9/2013  | 59,906.24            | 59,906.24              | 1.00                  |
| 4518   | Computadora                        | DELL  | *       |       | 26/9/2013  | 59,906.24            | 59,906.24              | 1.00                  |
| 4519   | Computadora                        | DELL  | *       |       | 12/11/2013 | 55,460.00            | 55,459.00              | 1.00                  |
| 4520   | Computadora                        | DELL  | *       |       | 12/11/2013 | 55,460.00            | 55,459.00              | 1.00                  |
| 4521   | UPS                                | APC   | 1500 VA |       | 12/11/2013 | 5,874.99             | 4,209.69               | 1,664.30              |
| 4522   | UPS                                | APC   | 1500 VA |       | 12/11/2013 | 5,874.99             | 4,209.69               | 1,664.30              |

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|--------|-------------------------------|-------|-------------|-------|------------|----------------------|------------------------|-----------------------|
| 4523   | Sillon ejecutivo              |       |             |       | 21/11/2013 | 7,398.60             | 5,239.96               | 2,157.64              |
| 4524   | Archivo de 2 gavetas          |       |             |       | 21/11/2013 | 7,459.96             | 5,283.43               | 2,175.53              |
| 4525   | Archivo de 2 gavetas          |       |             |       | 21/11/2013 | 7,459.96             | 5,283.43               | 2,175.53              |
| 4526   | Archivo de 2 gavetas          |       |             |       | 21/11/2013 | 7,459.96             | 5,283.43               | 2,175.53              |
| 4527   | Archivo de 2 gavetas          |       |             |       | 21/11/2013 | 7,459.96             | 5,283.43               | 2,175.53              |
| 4528   | Archivo de 2 gavetas          |       |             |       | 21/11/2013 | 7,459.96             | 5,283.43               | 2,175.53              |
| 4529   | Archivo de 2 gavetas          |       |             |       | 21/11/2013 | 7,459.96             | 5,283.43               | 2,175.53              |
| 4530   | Archivo en metal de 4 gavetas |       |             |       | 21/11/2013 | 13,305.04            | 9,423.70               | 3,880.35              |
| 4531   | Archivo de 3 gavetas          |       |             |       | 21/11/2013 | 6,993.62             | 4,953.10               | 2,039.52              |
| 4532   | Archivo de 3 gavetas          |       |             |       | 21/11/2013 | 6,993.62             | 4,953.10               | 2,039.52              |
| 4533   | Archivo de 3 gavetas          |       |             |       | 21/11/2013 | 6,993.62             | 4,953.10               | 2,039.52              |
| 4534   | Archivo de 3 gavetas          |       |             |       | 21/11/2013 | 6,993.62             | 4,953.10               | 2,039.52              |
| 4535   | Archivo de 3 gavetas          |       |             |       | 21/11/2013 | 6,993.62             | 4,953.10               | 2,039.52              |
| 4536   | Sillon ejecutivo              |       |             |       | 21/11/2013 | 15,556.53            | 11,018.50              | 4,537.03              |
| 4537   | Sillon ejecutivo              |       |             |       | 21/11/2013 | 15,556.53            | 11,018.50              | 4,537.03              |
| 4538   | Silla para visitas            |       |             |       | 21/11/2013 | 1,869.12             | 1,323.25               | 544.87                |
| 4539   | Silla para visitas            |       |             |       | 21/11/2013 | 1,869.12             | 1,323.25               | 544.87                |
| 4540   | Sillon ejecutivo en pielina   |       |             |       | 21/11/2013 | 16,383.12            | 11,604.00              | 4,778.12              |
| 4541   | Sillon ejecutivo en pielina   |       |             |       | 21/11/2013 | 16,383.12            | 11,604.00              | 4,778.12              |
| 4542   | Sillas secretariales          |       |             |       | 21/11/2013 | 7,655.60             | 5,422.01               | 2,232.59              |
| 4543   | Sillas secretariales          |       |             |       | 21/11/2013 | 7,655.60             | 5,422.01               | 2,232.59              |
| 4544   | Sillas secretariales          |       |             |       | 21/11/2013 | 7,655.60             | 5,422.01               | 2,232.59              |
| 4545   | Sillas secretariales          |       |             |       | 21/11/2013 | 7,655.60             | 5,422.01               | 2,232.59              |
| 4546   | Sillas secretariales          |       |             |       | 21/11/2013 | 7,655.60             | 5,422.01               | 2,232.59              |
| 4547   | Sillas secretariales          |       |             |       | 21/11/2013 | 7,655.60             | 5,422.01               | 2,232.59              |
| 4548   | Sillas secretariales          |       |             |       | 21/11/2013 | 7,655.60             | 5,422.01               | 2,232.59              |
| 4549   | Sillas secretariales          |       |             |       | 21/11/2013 | 7,655.60             | 5,422.01               | 2,232.59              |
| 4550   | Sillon semi ejecutivo         |       |             |       | 21/11/2013 | 8,722.56             | 6,177.77               | 2,543.79              |
| 4551   | Sillon semi ejecutivo         |       |             |       | 21/11/2013 | 8,722.56             | 6,177.77               | 2,543.79              |
| 4552   | Sillon semi ejecutivo         |       |             |       | 21/11/2013 | 8,722.56             | 6,177.77               | 2,543.79              |
| 4553   | Sillon semi ejecutivo         |       |             |       | 21/11/2013 | 8,722.56             | 6,177.77               | 2,543.79              |
| 4554   | Sillon semi ejecutivo         |       |             |       | 21/11/2013 | 8,722.56             | 6,177.77               | 2,543.79              |
| 4555   | Sillon semi ejecutivo         |       |             |       | 21/11/2013 | 8,722.56             | 6,177.77               | 2,543.79              |
| 4556   | Sillon semi ejecutivo         |       |             |       | 21/11/2013 | 8,722.56             | 6,177.77               | 2,543.79              |
| 4557   | Sillon semi ejecutivo         |       |             |       | 21/11/2013 | 8,722.56             | 6,177.77               | 2,543.79              |
| 4558   | Sillon semi ejecutivo         |       |             |       | 21/11/2013 | 8,722.56             | 6,177.77               | 2,543.79              |
| 4559   | Impresora                     | HP    | 1000-1416LA |       | 16/1/2014  | 20,366.80            | 20,365.80              | 1.00                  |
| 4560   | Computadora                   | DELL  | *           |       | 16/1/2014  | 43,542.00            | 43,541.00              | 1.00                  |
| 4561   | Computadora                   | DELL  | *           |       | 5/2/2014   | 43,542.00            | 43,541.00              | 1.00                  |

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| Código | Descripción del Bien | Marca   | Modelo      | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|---------|-------------|-------|------------|----------------------|------------------------|-----------------------|
| 4562   | Computadora          | DELL    | *           |       | 5/2/2014   | 43,542.00            | 43,541.00              | 1.00                  |
| 4563   | Impresora            | HP      | 1000-1416LA |       | 5/2/2014   | 18,762.00            | 18,761.00              | 1.00                  |
| 4564   | Impresora            | HP      | 1000-1416LA |       | 5/2/2014   | 21,476.00            | 21,475.00              | 1.00                  |
| 4565   | Impresora            | HP      | 1000-1416LA |       | 10/2/2014  | 20,366.00            | 20,365.00              | 1.00                  |
| 4566   | Computadora          | DELL    | *           |       | 10/2/2014  | 43,542.00            | 43,541.00              | 1.00                  |
| 4567   | UPS                  | APC     | 1500 VA     |       | 27/3/2014  | 5,599.99             | 3,779.31               | 1,819.68              |
| 4568   | UPS                  | APC     | 1500 VA     |       | 27/3/2014  | 5,599.99             | 3,779.31               | 1,819.68              |
| 4569   | UPS                  | APC     | 1500 VA     |       | 27/3/2014  | 5,599.99             | 3,779.31               | 1,819.68              |
| 4570   | UPS                  | APC     | 1500 VA     |       | 27/3/2014  | 5,599.99             | 3,779.31               | 1,819.68              |
| 4571   | UPS                  | APC     | 1500 VA     |       | 27/3/2014  | 5,599.99             | 3,779.31               | 1,819.68              |
| 4572   | UPS                  | APC     | 1500 VA     |       | 27/3/2014  | 5,599.99             | 3,779.31               | 1,819.68              |
| 4573   | UPS                  | APC     | 1500 VA     |       | 27/3/2014  | 5,599.99             | 3,779.31               | 1,819.68              |
| 4574   | UPS                  | APC     | 1500 VA     |       | 27/3/2014  | 5,599.99             | 3,779.31               | 1,819.68              |
| 4575   | UPS                  | APC     | 1500 VA     |       | 27/3/2014  | 5,599.99             | 3,779.31               | 1,819.68              |
| 4576   | UPS                  | APC     | 1500 VA     |       | 27/3/2014  | 5,599.99             | 3,779.31               | 1,819.68              |
| 4577   | UPS                  | APC     | 1500 VA     |       | 27/3/2014  | 5,599.99             | 3,779.31               | 1,819.68              |
| 4578   | Fax                  | BROTHER | BML300      |       | 27/3/2014  | 5,200.00             | 3,509.33               | 1,689.68              |
| 4579   | Impresora            | HP      | 1000-1416LA |       | 27/3/2014  | 29,800.00            | 29,799.00              | 1.00                  |
| 4580   | Impresora            | HP      | 1000-1416LA |       | 27/3/2014  | 4,500.00             | 4,499.00               | 1.00                  |
| 4581   | Impresora            | HP      | 1000-1416LA |       | 27/3/2014  | 4,500.00             | 4,499.00               | 1.00                  |
| 4582   | Impresora            | HP      | 1000-1416LA |       | 27/3/2014  | 4,500.00             | 4,499.00               | 1.00                  |
| 4583   | Impresora            | HP      | 1000-1416LA |       | 27/3/2014  | 4,500.00             | 4,499.00               | 1.00                  |
| 4584   | Proyector            | DELL    | *           |       | 27/3/2014  | 61,500.00            | 61,499.00              | 1.00                  |
| 4585   | Sillon ejecutivo     |         |             |       | 27/3/2014  | 11,233.60            | 7,582.01               | 3,650.60              |
| 4586   | Escritorio           |         |             |       | 27/3/2014  | 8,997.50             | 6,072.63               | 2,923.87              |
| 4587   | Silla de visita      |         |             |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4588   | Silla de visita      |         |             |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4589   | Silla de visita      |         |             |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4590   | Silla de visita      |         |             |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4591   | Silla de visita      |         |             |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4592   | Silla de visita      |         |             |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4593   | Silla de visita      |         |             |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4593   | Silla de visita      |         |             |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4594   | Silla de visita      |         |             |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4595   | Silla de visita      |         |             |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4596   | Silla de visita      |         |             |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4597   | Silla de visita      |         |             |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4598   | Silla de visita      |         |             |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4599   | Silla de visita      |         |             |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |

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| Código | Descripción del Bien              | Marca   | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-----------------------------------|---------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 4600   | Silla de visita                   |         |         |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4601   | Silla de visita                   |         |         |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4602   | Silla de visita                   |         |         |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4603   | Silla de visita                   |         |         |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4604   | Silla de visita                   |         |         |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4605   | Silla de visita                   |         |         |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4606   | Silla de visita                   |         |         |       | 27/3/2014  | 1,930.48             | 1,302.40               | 627.08                |
| 4607   | Licencia antivirus para pc        | MCAFEE  |         |       | 15/4/2014  | 455,196.80           | 455,195.80             | 1.00                  |
| 4608   | Unidad refrigerante de 60,000 BTU |         |         |       | 25/4/2014  | 70,564.00            | 47,042.00              | 23,521.00             |
| 4609   | Compresor de 5 toneladas          | BRISTOL |         |       | 25/4/2014  | 43,660.00            | 29,106.00              | 14,553.00             |
| 4610   | Compresor de 5 toneladas          | BRISTOL |         |       | 25/4/2014  | 43,660.00            | 29,106.00              | 14,553.00             |
| 4611   | Microondas                        |         |         |       | 21/5/2014  | 10,350.00            | 6,813.09               | 3,535.91              |
| 4612   | Nevera en acero de 16 pies        |         |         |       | 21/5/2014  | 52,924.00            | 34,840.98              | 18,082.03             |
| 4613   | Nevera ejecutiva                  |         |         |       | 21/5/2014  | 17,325.00            | 11,404.96              | 5,919.04              |
| 4614   | Inversor                          | TRACE   | ASP2024 |       | 17/5/2014  | 17,106.00            | 11,260.79              | 5,844.21              |
| 4615   | Aire acondicionado de 60,000 BTU  |         |         |       | 3/6/2014   | 105,002.00           | 69,125.66              | 35,875.34             |
| 4616   | Aire acondicionado de 60,000 BTU  |         |         |       | 3/6/2014   | 148,072.30           | 97,480.27              | 50,591.03             |
| 4617   | Aire acondicionado de 48,000 BTU  |         |         |       | 3/6/2014   | 166,321.00           | 109,494.00             | 56,826.00             |
| 4618   | Compresor de aire de 36,000 BTU   |         |         |       | 3/6/2014   | 32,314.30            | 21,272.92              | 11,040.38             |
| 4619   | Sillon Ejecutivo en pielina       |         |         |       | 11/7/2014  | 11,060.00            | 7,188.35               | 3,870.65              |
| 4620   | Estante                           |         |         |       | 11/7/2014  | 15,712.88            | 10,212.72              | 5,499.16              |
| 4621   | Estante                           |         |         |       | 11/7/2014  | 15,712.88            | 10,212.72              | 5,499.16              |
| 4622   | Archivo                           |         |         |       | 11/7/2014  | 6,620.98             | 4,302.99               | 2,316.99              |
| 4623   | Gabinete                          |         |         |       | 11/7/2014  | 9,262.50             | 6,019.97               | 3,241.53              |
| 4624   | Gabinete                          |         |         |       | 11/7/2014  | 9,262.50             | 6,019.97               | 3,241.53              |
| 4625   | Sillon semi ejecutivo             |         |         |       | 11/7/2014  | 10,525.00            | 6,840.60               | 3,683.40              |
| 4626   | Sillon en tela                    |         |         |       | 11/7/2014  | 8,861.80             | 5,759.52               | 3,101.28              |
| 4627   | Messa de centro                   |         |         |       | 15/7/2014  | 5,389.06             | 3,502.24               | 1,885.82              |
| 4628   | Sofa en piel para 3 personas      |         |         |       | 15/7/2014  | 80,782.80            | 52,508.16              | 28,273.64             |
| 4629   | Sofa en piel para 2 personas      |         |         |       | 15/7/2014  | 68,723.20            | 44,669.43              | 24,052.77             |
| 4630   | Sillon ejecutivo                  |         |         |       | 15/7/2014  | 6,869.96             | 4,464.82               | 2,404.14              |
| 4631   | Sillon ejecutivo                  |         |         |       | 15/7/2014  | 6,869.96             | 4,464.82               | 2,404.14              |
| 4632   | Sillon ejecutivo                  |         |         |       | 15/7/2014  | 6,869.96             | 4,464.82               | 2,404.14              |
| 4633   | Sillon ejecutivo                  |         |         |       | 15/7/2014  | 6,869.96             | 4,464.82               | 2,404.14              |
| 4634   | Sillon ejecutivo                  |         |         |       | 15/7/2014  | 6,869.96             | 4,464.82               | 2,404.14              |
| 4635   | Sillon ejecutivo                  |         |         |       | 15/7/2014  | 6,869.96             | 4,464.82               | 2,404.14              |
| 4636   | Sillon ejecutivo                  |         |         |       | 15/7/2014  | 6,869.96             | 4,464.82               | 2,404.14              |
| 4637   | Sillon ejecutivo                  |         |         |       | 15/7/2014  | 6,869.96             | 4,464.82               | 2,404.14              |
| 4638   | Sillon ejecutivo                  |         |         |       | 15/7/2014  | 6,869.96             | 4,464.82               | 2,404.14              |

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| Código | Descripción del Bien         | Marca    | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|------------------------------|----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 4639   | Sillon ejecutivo             |          |        |       | 15/7/2014  | 6,869.96             | 4,464.82               | 2,404.14              |
| 4640   | Modulo de 3 gavetas          |          |        |       | 15/7/2014  | 6,623.34             | 4,304.52               | 2,317.82              |
| 4641   | Aire split de 24,000 BTU     |          |        |       | 15/8/2014  | 64,294.00            | 41,254.68              | 23,038.33             |
| 4642   | Inversor de 3.5 kilos        |          |        |       | 15/8/2014  | 64,294.00            | 41,254.68              | 23,038.33             |
| 4643   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4644   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4645   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4646   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4647   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4648   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4649   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4950   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4650   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4651   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4652   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4653   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4654   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4655   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4656   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4657   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4658   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4659   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4660   | Computadora Laptop           | DELL     | *      |       | 1/9/2014   | 34,888.88            | 34,887.88              | 1.00                  |
| 4661   | Sofa 3 plaza                 |          |        |       | 16/9/2014  | 54,742.56            | 34,213.47              | 20,528.09             |
| 4662   | Sofa 3 plaza                 |          |        |       | 16/9/2014  | 54,742.56            | 34,213.47              | 20,528.09             |
| 4663   | Sofa 3 plaza                 |          |        |       | 16/9/2014  | 54,742.56            | 34,213.47              | 20,528.09             |
| 4664   | Sofa 2 plaza                 |          |        |       | 16/9/2014  | 45,878.40            | 28,673.37              | 17,204.03             |
| 4665   | Archivo vertical 4 gavetas   |          |        |       | 16/9/2014  | 14,976.00            | 9,359.37               | 5,615.63              |
| 4666   | Archivo vertical 4 gavetas   |          |        |       | 16/9/2014  | 14,976.00            | 9,359.37               | 5,615.63              |
| 4667   | Archivo vertical 4 gavetas   |          |        |       | 16/9/2014  | 14,976.00            | 9,359.37               | 5,615.63              |
| 4668   | Archivo vertical 4 gavetas   |          |        |       | 16/9/2014  | 14,976.00            | 9,359.37               | 5,615.63              |
| 4669   | Archivo vertical 4 gavetas   |          |        |       | 16/9/2014  | 14,976.00            | 9,359.37               | 5,615.63              |
| 4670   | Archivo modular de 3 gavetas |          |        |       | 16/9/2014  | 7,739.99             | 4,836.86               | 2,902.13              |
| 4671   | Archivo modular de 3 gavetas |          |        |       | 16/9/2014  | 7,739.99             | 4,836.86               | 2,902.13              |
| 4672   | Archivo modular de 3 gavetas |          |        |       | 16/9/2014  | 7,739.99             | 4,836.86               | 2,902.13              |
| 4673   | Archivo modular de 3 gavetas |          |        |       | 16/9/2014  | 7,739.99             | 4,836.86               | 2,902.13              |
| 4674   | Archivo modular de 3 gavetas |          |        |       | 16/9/2014  | 7,739.99             | 4,836.86               | 2,902.13              |
| 4675   | Radio de comunicacion        | MOTOROLA | 120    |       | 2/9/2014   | 16,022.96            | 16,021.96              | 1.00                  |
| 4676   | Radio de comunicacion        | MOTOROLA | 120    |       | 2/9/2014   | 16,022.96            | 16,021.96              | 1.00                  |



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|--------|-------------------------------------|----------|-----------------------|-------|------------|----------------------|------------------------|-----------------------|
| 4677   | Radio de comunicacion               | MOTOROLA | 120                   |       | 2/9/2014   | 16,022.96            | 16,021.96              | 1.00                  |
| 4678   | Radio de comunicacion               | MOTOROLA | 120                   |       | 2/9/2014   | 16,022.96            | 16,021.96              | 1.00                  |
| 4679   | Radio de comunicacion               | MOTOROLA | 120                   |       | 2/9/2014   | 16,022.96            | 16,021.96              | 1.00                  |
| 4680   | Radio de comunicacion               | MOTOROLA | 120                   |       | 2/9/2014   | 16,022.96            | 16,021.96              | 1.00                  |
| 4681   | Radio de comunicacion               | MOTOROLA | 120                   |       | 2/9/2014   | 16,022.96            | 16,021.96              | 1.00                  |
| 4682   | Radio de comunicacion               | MOTOROLA | 120                   |       | 2/9/2014   | 16,022.96            | 16,021.96              | 1.00                  |
| 4683   | Radio de comunicacion               | MOTOROLA | 120                   |       | 2/9/2014   | 16,022.96            | 16,021.96              | 1.00                  |
| 4684   | Radio de comunicacion               | MOTOROLA | 120                   |       | 2/9/2014   | 16,022.96            | 16,021.96              | 1.00                  |
| 4685   | Radio de comunicacion               | MOTOROLA | 120                   |       | 2/9/2014   | 16,022.96            | 16,021.96              | 1.00                  |
| 4686   | Radio de comunicacion               | MOTOROLA | 120                   |       | 2/9/2014   | 16,022.96            | 16,021.96              | 1.00                  |
| 4687   | Camara Digital                      | SONY     | 960H EFFIO            |       | 17/9/2014  | 5,145.35             | 5,144.35               | 1.00                  |
| 4688   | Camara Digital                      | SONY     | 960H EFFIO            |       | 17/9/2014  | 5,145.35             | 5,144.35               | 1.00                  |
| 4689   | Camara Digital                      | SONY     | 960H EFFIO            |       | 17/9/2014  | 5,145.35             | 5,144.35               | 1.00                  |
| 4690   | Grabadora                           | OLYMPUS  | N/A                   |       | 17/9/2014  | 6,796.80             | 6,795.80               | 1.00                  |
| 4691   | Grabadora                           | OLYMPUS  | N/A                   |       | 17/9/2014  | 6,796.80             | 6,795.80               | 1.00                  |
| 4692   | Archivo vertical 4 gavetas          |          |                       |       | 30/10/2014 | 7,812.00             | 4,816.78               | 2,994.22              |
| 4693   | Archivo vertical 4 gavetas          |          |                       |       | 30/10/2014 | 7,812.00             | 4,816.78               | 2,994.22              |
| 4694   | Archivo vertical 4 gavetas          |          |                       |       | 30/10/2014 | 7,812.00             | 4,816.78               | 2,994.22              |
| 4695   | Archivo lateral 4 gavetas           |          |                       |       | 30/10/2014 | 16,182.00            | 9,978.28               | 6,202.72              |
| 4696   | Archivo lateral 4 gavetas           |          |                       |       | 30/10/2014 | 16,182.00            | 9,978.28               | 6,202.72              |
| 4697   | Sillon ejecutivo en piel            |          |                       |       | 30/10/2014 | 18,000.00            | 11,099.38              | 6,899.62              |
| 4698   | Gabinete                            |          |                       |       | 30/10/2014 | 3,787.00             | 2,334.70               | 1,451.30              |
| 4699   | Silla Ejecutiva                     |          |                       |       | 30/10/2014 | 13,516.00            | 8,334.25               | 5,180.75              |
| 4700   | Archivo modular de 2 gavetas        |          |                       |       | 30/10/2014 | 5,987.00             | 3,691.36               | 2,294.64              |
| 4701   | Archivo modular de 2 gavetas        |          |                       |       | 30/10/2014 | 5,987.00             | 3,691.36               | 2,294.64              |
| 4702   | Archivo modular de 2 gavetas        |          |                       |       | 30/10/2014 | 5,987.00             | 3,691.36               | 2,294.64              |
| 4703   | Archivo modular de 2 gavetas        |          |                       |       | 30/10/2014 | 5,987.00             | 3,691.36               | 2,294.64              |
| 4704   | Armario                             |          |                       |       | 30/10/2014 | 9,715.00             | 5,990.30               | 3,723.70              |
| 4705   | Laptop                              | HP       | 1000-1416LA           |       | 17/10/2014 | 63,500.00            | 63,499.00              | 1.00                  |
| 4706   | Laptop                              | HP       | 1000-1416LA           |       | 17/10/2014 | 63,500.00            | 63,499.00              | 1.00                  |
| 4707   | Laptop                              | HP       | 1000-1416LA           |       | 17/10/2014 | 92,500.00            | 92,499.00              | 1.00                  |
| 4708   | Laptop                              | HP       | 1000-1416LA           |       | 17/10/2014 | 92,500.00            | 92,499.00              | 1.00                  |
| 4709   | Camara                              | NIKON    | COOPIX L810 DE 16.1MP |       | 13/10/2014 | 162,663.00           | 162,662.00             | 1.00                  |
| 4710   | Camara                              | NIKON    | COOPIX L810 DE 16.1MP |       | 13/10/2014 | 162,663.00           | 162,662.00             | 1.00                  |
| 4711   | Flash para camara fotografica       | .        |                       |       | 13/10/2014 | 33,807.00            | 33,806.00              | 1.00                  |
| 4712   | Flash para camara fotografica       | .        |                       |       | 13/10/2014 | 33,807.00            | 33,806.00              | 1.00                  |
| 4713   | Aire aondicionado split 5 toneladas |          |                       |       | 22/10/2014 | 188,800.00           | 116,426.05             | 72,372.95             |
| 4714   | Aire aondicionado split 24 mil BTU  |          |                       |       | 22/10/2014 | 49,560.00            | 30,561.38              | 18,997.62             |
| 4715   | Computadora completa                | DELL     | .                     |       | 27/1/2015  | 58,499.99            | 58,498.99              | 1.00                  |

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| Código | Descripción del Bien | Marca | Modelo             | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|-------|--------------------|-------|------------|----------------------|------------------------|-----------------------|
| 4716   | Computadora completa | DELL  | OPTIPLEX 3000SD    |       | 27/1/2015  | 58,499.99            | 58,498.99              | 1.00                  |
| 4717   | Computadora completa | DELL  | DELL OPTIPLEX 3020 |       | 27/1/2015  | 58,499.99            | 58,498.99              | 1.00                  |
| 4718   | Computadora completa | DELL  | DELL OPTIPLEX 3020 |       | 27/1/2015  | 58,499.99            | 58,498.99              | 1.00                  |
| 4719   | Laptop               | DELL  | 006D               |       | 27/1/2015  | 80,000.00            | 79,999.00              | 1.00                  |
| 4720   | Impresora            | HP    | 1000-1416LA        |       | 27/1/2015  | 35,100.00            | 35,099.00              | 1.00                  |
| 4721   | CPU                  | DELL  | OPTIPLEX 3020      |       | 27/1/2015  | 52,000.00            | 51,999.00              | 1.00                  |
| 4722   | CPU                  | DELL  | OPTIPLEX 3020      |       | 27/1/2015  | 52,000.00            | 51,999.00              | 1.00                  |
| 4723   | Escaner              | HP    | 1000-1416LA        |       | 27/1/2015  | 8,350.00             | 8,349.00               | 1.00                  |
| 4724   | Impresora            | EPSON | AC120KLX06         |       | 14/1/2015  | 5,750.00             | 5,749.00               | 1.00                  |
| 4725   | Impresora            | EPSON | AC120KLX06         |       | 14/1/2015  | 18,500.00            | 18,499.00              | 1.00                  |
| 4726   | Impresora            | EPSON | AC120KLX06         |       | 14/1/2015  | 18,500.00            | 18,499.00              | 1.00                  |
| 4727   | Impresora            | EPSON | AC120KLX06         |       | 14/1/2015  | 18,500.00            | 18,499.00              | 1.00                  |
| 4728   | Impresora            | EPSON | AC120KLX06         |       | 14/1/2015  | 18,500.00            | 18,499.00              | 1.00                  |
| 4729   | Aire acondicionado   |       |                    |       | 11/2/2015  | 47,000.00            | 27,807.74              | 19,191.26             |
| 4730   | Computadora          | MAC   |                    |       | 17/3/2015  | 89,914.00            | 89,913.00              | 1.00                  |
| 4731   | Computadora          | MAC   |                    |       | 17/3/2015  | 89,914.00            | 89,913.00              | 1.00                  |
| 4732   | Sillon ejecutivo     |       |                    |       | 13/4/2015  | 18,515.00            | 10,645.55              | 7,868.45              |
| 4733   | Mesa en L            |       |                    |       | 13/4/2015  | 3,274.50             | 1,882.26               | 1,391.24              |
| 4734   | Silla secretarial    |       |                    |       | 13/4/2015  | 8,636.00             | 4,965.12               | 3,669.88              |
| 4735   | Escritorio           |       |                    |       | 13/4/2015  | 18,216.00            | 10,473.62              | 7,741.38              |
| 4736   | Archivo de 3 gabetas |       |                    |       | 13/4/2015  | 5,890.00             | 3,386.18               | 2,502.83              |
| 4737   | Archivo de 3 gabetas |       |                    |       | 13/4/2015  | 5,890.00             | 3,386.18               | 2,502.83              |
| 4738   | Silla ejecutiva      |       |                    |       | 13/4/2015  | 6,991.00             | 4,019.25               | 2,970.75              |
| 4739   | Gabinete             |       |                    |       | 13/4/2015  | 5,884.00             | 3,382.73               | 2,500.28              |
| 4740   | Gabinete             |       |                    |       | 13/4/2015  | 5,884.00             | 3,382.73               | 2,500.28              |
| 4741   | Silla ejecutiva      |       |                    |       | 13/4/2015  | 7,646.25             | 4,396.02               | 3,249.23              |
| 4742   | Silla ejecutiva      |       |                    |       | 13/4/2015  | 7,646.25             | 4,396.02               | 3,249.23              |
| 4743   | Silla ejecutiva      |       |                    |       | 13/4/2015  | 7,646.25             | 4,396.02               | 3,249.23              |
| 4744   | Silla ejecutiva      |       |                    |       | 13/4/2015  | 7,646.25             | 4,396.02               | 3,249.23              |
| 4745   | Silla ejecutiva      |       |                    |       | 13/4/2015  | 7,646.25             | 4,396.02               | 3,249.23              |
| 4746   | Escritorio           |       |                    |       | 13/4/2015  | 6,271.00             | 3,605.25               | 2,664.75              |
| 4747   | Loker                | Z     | ZPA-3000 IP        |       | 13/4/2015  | 5,925.00             | 3,406.30               | 2,517.70              |
| 4748   | Silla semi ejecutiva |       |                    |       | 13/4/2015  | 9,345.00             | 5,372.80               | 3,971.20              |
| 4749   | Silla semi ejecutiva |       |                    |       | 13/4/2015  | 9,345.00             | 5,372.80               | 3,971.20              |
| 4750   | Silla con brazos     |       |                    |       | 13/5/2015  | 9,162.00             | 5,191.23               | 3,969.77              |
| 4751   | Silla con brazos     |       |                    |       | 13/5/2015  | 9,162.00             | 5,191.23               | 3,969.77              |
| 4752   | Silla con brazos     |       |                    |       | 13/5/2015  | 9,162.00             | 5,191.23               | 3,969.77              |
| 4753   | Silla con brazos     |       |                    |       | 13/5/2015  | 9,162.00             | 5,191.23               | 3,969.77              |
| 4754   | Silla con brazos     |       |                    |       | 13/5/2015  | 9,162.00             | 5,191.23               | 3,969.77              |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 4755   | Silla con brazos     |       |        |       | 13/5/2015  | 9,162.00             | 5,191.23               | 3,969.77              |
| 4756   | Gabinete             |       |        |       | 13/5/2015  | 5,884.00             | 3,333.70               | 2,549.30              |
| 4757   | Gabinete             |       |        |       | 13/5/2015  | 5,884.00             | 3,333.70               | 2,549.30              |
| 4758   | Gabinete             |       |        |       | 13/5/2015  | 5,884.00             | 3,333.70               | 2,549.30              |
| 4759   | Gabinete             |       |        |       | 13/5/2015  | 5,884.00             | 3,333.70               | 2,549.30              |
| 4760   | Gabinete             |       |        |       | 13/5/2015  | 5,884.00             | 3,333.70               | 2,549.30              |
| 4761   | Gabinete             |       |        |       | 13/5/2015  | 5,884.00             | 3,333.70               | 2,549.30              |
| 4762   | Mesa en L            |       |        |       | 13/5/2015  | 5,784.00             | 3,277.03               | 2,505.97              |
| 4763   | Mesa en L            |       |        |       | 13/5/2015  | 5,784.00             | 3,277.03               | 2,505.97              |
| 4764   | Mesa en L            |       |        |       | 13/5/2015  | 5,784.00             | 3,277.03               | 2,505.97              |
| 4765   | Mesa en L            |       |        |       | 13/5/2015  | 5,784.00             | 3,277.03               | 2,505.97              |
| 4766   | Mesa en L            |       |        |       | 13/5/2015  | 5,784.00             | 3,277.03               | 2,505.97              |
| 4767   | Mesa en L            |       |        |       | 13/5/2015  | 5,784.00             | 3,277.03               | 2,505.97              |
| 4768   | Firewall             |       |        |       | 28/7/2015  | 573,678.89           | 573,677.89             | 1.00                  |
| 4769   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4770   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4771   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4772   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4773   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4774   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4775   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4776   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4777   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4778   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4779   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4780   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4781   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4782   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4783   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4784   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4785   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4786   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4787   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4788   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4789   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4790   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4791   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4792   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4793   | Computadora          | DELL  | .      |       | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |

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| Código | Descripción del Bien     | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|--------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 4794   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4795   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4796   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4797   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4798   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4799   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4800   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4801   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4802   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4803   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4804   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4805   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4806   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4807   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4808   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4810   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4811   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4812   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4813   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4814   | Computadora              | DELL  | .      | .     | 25/8/2015  | 39,575.72            | 39,574.72              | 1.00                  |
| 4815   | Computadora              | DELL  | .      | .     | 25/8/2015  | 44,842.58            | 44,841.58              | 1.00                  |
| 4816   | Computadora              | DELL  | .      | .     | 25/8/2015  | 44,842.58            | 44,841.58              | 1.00                  |
| 4817   | Computadora              | DELL  | .      | .     | 25/8/2015  | 44,842.58            | 44,841.58              | 1.00                  |
| 4818   | Computadora              | DELL  | .      | .     | 25/8/2015  | 44,842.58            | 44,841.58              | 1.00                  |
| 4819   | Laptop                   |       | .      | .     | 25/8/2015  | 67,070.21            | 67,069.21              | 1.00                  |
| 4820   | Laptop                   |       | .      | .     | 25/8/2015  | 67,070.21            | 67,069.21              | 1.00                  |
| 4821   | Laptop                   |       | .      | .     | 25/8/2015  | 67,070.21            | 67,069.21              | 1.00                  |
| 4822   | Impresora multifuncional |       | .      | .     | 25/8/2015  | 17,407.00            | 17,406.00              | 1.00                  |
| 4823   | Impresora multifuncional |       | .      | .     | 25/8/2015  | 17,407.00            | 17,406.00              | 1.00                  |
| 4824   | Impresora multifuncional |       | .      | .     | 25/8/2015  | 17,407.00            | 17,406.00              | 1.00                  |
| 4825   | Impresora multifuncional |       | .      | .     | 25/8/2015  | 17,407.00            | 17,406.00              | 1.00                  |
| 4826   | Impresora multifuncional |       | .      | .     | 25/8/2015  | 17,407.00            | 17,406.00              | 1.00                  |
| 4827   | Impresora multifuncional |       | .      | .     | 25/8/2015  | 17,407.00            | 17,406.00              | 1.00                  |
| 4828   | Impresora multifuncional |       | .      | .     | 25/8/2015  | 17,407.00            | 17,406.00              | 1.00                  |
| 4829   | Impresora multifuncional |       | .      | .     | 25/8/2015  | 17,407.00            | 17,406.00              | 1.00                  |
| 4830   | Impresora multifuncional |       | .      | .     | 25/8/2015  | 17,407.00            | 17,406.00              | 1.00                  |
| 4831   | Mesa en L                |       | .      | .     | 7/4/2015   | 2,920.00             | 1,678.43               | 1,240.58              |
| 4832   | Mesa en L                |       | .      | .     | 7/4/2015   | 2,920.00             | 1,678.43               | 1,240.58              |
| 4833   | Mesa en L                |       | .      | .     | 7/4/2015   | 2,920.00             | 1,678.43               | 1,240.58              |

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|--------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 4834   | Archivo de 4 gavetas |       |        |       | 7/4/2015   | 12,950.00            | 7,445.67               | 5,503.33              |
| 4835   | Archivo de 4 gavetas |       |        |       | 7/4/2015   | 12,950.00            | 7,445.67               | 5,503.33              |
| 4836   | Archivo de 4 gavetas |       |        |       | 7/4/2015   | 12,950.00            | 7,445.67               | 5,503.33              |
| 4837   | Archivo de 4 gavetas |       |        |       | 7/4/2015   | 12,950.00            | 7,445.67               | 5,503.33              |
| 4838   | Archivo de 4 gavetas |       |        |       | 7/4/2015   | 12,950.00            | 7,445.67               | 5,503.33              |
| 4839   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4840   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4841   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4842   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4843   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4844   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4845   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4846   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4847   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4848   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4849   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4850   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4851   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4852   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4853   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4854   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4855   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4856   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4857   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4858   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4859   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4860   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4861   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4862   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4863   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4864   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4865   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4866   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4867   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4868   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4869   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4870   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4871   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4872   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |

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|--------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 4873   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4874   | Silla secretarial    |       |        |       | 7/4/2015   | 5,348.00             | 3,074.52               | 2,272.48              |
| 4875   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4876   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4877   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4878   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4879   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4880   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4881   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4882   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4883   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4884   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4885   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4886   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4887   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4888   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4889   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4890   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4891   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4892   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4893   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4894   | Silla para visitas   |       |        |       | 7/4/2015   | 4,248.00             | 2,442.02               | 1,804.98              |
| 4895   | Escritorio           |       |        |       | 7/4/2015   | 6,629.00             | 3,811.10               | 2,816.90              |
| 4896   | Escritorio           |       |        |       | 7/4/2015   | 6,629.00             | 3,811.10               | 2,816.90              |
| 4897   | Escritorio           |       |        |       | 7/4/2015   | 6,629.00             | 3,811.10               | 2,816.90              |
| 4898   | Escritorio           |       |        |       | 7/4/2015   | 6,629.00             | 3,811.10               | 2,816.90              |
| 4899   | Escritorio           |       |        |       | 7/4/2015   | 6,629.00             | 3,811.10               | 2,816.90              |
| 4900   | Escritorio           |       |        |       | 7/4/2015   | 8,258.00             | 4,747.77               | 3,509.23              |
| 4901   | Escritorio           |       |        |       | 7/4/2015   | 8,258.00             | 4,747.77               | 3,509.23              |
| 4902   | Escritorio           |       |        |       | 7/4/2015   | 8,258.00             | 4,747.77               | 3,509.23              |
| 4903   | Silla semi ejecutiva |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4904   | Silla semi ejecutiva |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4905   | Silla semi ejecutiva |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4906   | Silla semi ejecutiva |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4907   | Silla semi ejecutiva |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4908   | Silla semi ejecutiva |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4909   | Silla semi ejecutiva |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4910   | Silla semi ejecutiva |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4911   | Silla semi ejecutiva |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |

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|--------|-----------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 4912   | Silla semi ejecutiva        |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4913   | Silla semi ejecutiva        |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4914   | Silla semi ejecutiva        |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4915   | Silla semi ejecutiva        |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4916   | Silla semi ejecutiva        |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4917   | Silla semi ejecutiva        |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4918   | Silla semi ejecutiva        |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4919   | Silla semi ejecutiva        |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4920   | Silla semi ejecutiva        |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4921   | Silla semi ejecutiva        |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4922   | Silla semi ejecutiva        |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4923   | Silla semi ejecutiva        |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4924   | Silla semi ejecutiva        |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4925   | Silla semi ejecutiva        |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4926   | Silla semi ejecutiva        |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4927   | Silla semi ejecutiva        |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4928   | Silla semi ejecutiva        |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4929   | Silla semi ejecutiva        |       |        |       | 7/4/2015   | 4,450.00             | 2,558.18               | 1,890.83              |
| 4930   | Archivo de 3 gavetas        |       |        |       | 7/4/2015   | 5,890.00             | 3,386.18               | 2,502.83              |
| 4931   | Archivo de 3 gavetas        |       |        |       | 7/4/2015   | 5,890.00             | 3,386.18               | 2,502.83              |
| 4932   | Archivo de 3 gavetas        |       |        |       | 7/4/2015   | 5,890.00             | 3,386.18               | 2,502.83              |
| 4933   | Archivo de 3 gavetas        |       |        |       | 7/4/2015   | 5,890.00             | 3,386.18               | 2,502.83              |
| 4934   | Archivo de 3 gavetas        |       |        |       | 7/4/2015   | 5,890.00             | 3,386.18               | 2,502.83              |
| 4935   | Archivo de 3 gavetas        |       |        |       | 7/4/2015   | 5,890.00             | 3,386.18               | 2,502.83              |
| 4936   | Archivo de 3 gavetas        |       |        |       | 7/4/2015   | 5,890.00             | 3,386.18               | 2,502.83              |
| 4937   | Archivo de 3 gavetas        |       |        |       | 7/4/2015   | 5,890.00             | 3,386.18               | 2,502.83              |
| 4938   | Archivo de 3 gavetas        |       |        |       | 7/4/2015   | 5,890.00             | 3,386.18               | 2,502.83              |
| 4939   | Archivo de 3 gavetas        |       |        |       | 7/4/2015   | 5,890.00             | 3,386.18               | 2,502.83              |
| 4940   | Archivo de 3 gavetas        |       |        |       | 7/4/2015   | 5,890.00             | 3,386.18               | 2,502.83              |
| 4941   | Archivo de 3 gavetas        |       |        |       | 7/4/2015   | 5,890.00             | 3,386.18               | 2,502.83              |
| 4942   | Archivo de 3 gavetas        |       |        |       | 7/4/2015   | 5,890.00             | 3,386.18               | 2,502.83              |
| 4943   | Archivo de 3 gavetas        |       |        |       | 7/4/2015   | 5,890.00             | 3,386.18               | 2,502.83              |
| 4944   | Escritorio para computadora |       |        |       | 7/4/2015   | 6,629.00             | 3,811.10               | 2,816.90              |
| 4945   | Escritorio para computadora |       |        |       | 7/4/2015   | 6,629.00             | 3,811.10               | 2,816.90              |
| 4946   | Mesa redonda                |       |        |       | 7/4/2015   | 13,258.48            | 7,623.05               | 5,634.43              |
| 4947   | Silla para mesa redonda     |       |        |       | 7/4/2015   | 4,859.00             | 2,793.35               | 2,064.65              |
| 4948   | Silla para mesa redonda     |       |        |       | 7/4/2015   | 4,859.00             | 2,793.35               | 2,064.65              |
| 4949   | Silla para mesa redonda     |       |        |       | 7/4/2015   | 4,859.00             | 2,793.35               | 2,064.65              |
| 4951   | Silla para mesa redonda     |       |        |       | 7/4/2015   | 4,859.00             | 2,793.35               | 2,064.65              |

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|--------|-------------------------------|-------|------------|-------|------------|----------------------|------------------------|-----------------------|
| 4952   | Escritorio mediano            |       |            |       | 7/4/2015   | 8,258.00             | 4,747.77               | 3,509.23              |
| 4953   | Escritorio mediano            |       |            |       | 7/4/2015   | 8,258.00             | 4,747.77               | 3,509.23              |
| 4954   | Escritorio mediano            |       |            |       | 7/4/2015   | 8,258.00             | 4,747.77               | 3,509.23              |
| 4955   | Escritorio mediano            |       |            |       | 7/4/2015   | 8,258.00             | 4,747.77               | 3,509.23              |
| 4956   | Silla semi ejecutiva          |       |            |       | 7/4/2015   | 4,397.86             | 2,528.19               | 1,868.67              |
| 4957   | Escritorio                    |       |            |       | 7/4/2015   | 2,793.00             | 1,605.40               | 1,186.60              |
| 4958   | Escritorio                    |       |            |       | 7/4/2015   | 2,793.00             | 1,605.40               | 1,186.60              |
| 4959   | Escritorio                    |       |            |       | 7/4/2015   | 2,793.00             | 1,605.40               | 1,186.60              |
| 4960   | Escritorio                    |       |            |       | 7/4/2015   | 2,793.00             | 1,605.40               | 1,186.60              |
| 4961   | Escritorio                    |       |            |       | 7/4/2015   | 2,793.00             | 1,605.40               | 1,186.60              |
| 4962   | Escritorio                    |       |            |       | 7/4/2015   | 2,793.00             | 1,605.40               | 1,186.60              |
| 4963   | Archivo de 2 gavetas          |       |            |       | 7/4/2015   | 5,633.32             | 3,238.58               | 2,393.74              |
| 4964   | Sillon ejecutivo              |       |            |       | 7/4/2015   | 6,283.00             | 3,612.15               | 2,669.85              |
| 4965   | Sillon ejecutivo              |       |            |       | 7/4/2015   | 6,283.00             | 3,612.15               | 2,669.85              |
| 4966   | Sillon ejecutivo              |       |            |       | 7/4/2015   | 6,283.00             | 3,612.15               | 2,669.85              |
| 4967   | Sillon ejecutivo              |       |            |       | 7/4/2015   | 6,283.00             | 3,612.15               | 2,669.85              |
| 4968   | Silla semi-ejecutiva          |       |            |       | 7/4/2015   | 4,397.00             | 2,527.70               | 1,868.30              |
| 4969   | Silla semi-ejecutiva          |       |            |       | 7/4/2015   | 4,397.00             | 2,527.70               | 1,868.30              |
| 4970   | Silla semi-ejecutiva          |       |            |       | 7/4/2015   | 7,463.00             | 4,290.65               | 3,171.35              |
| 4971   | Silla semi-ejecutiva          |       |            |       | 7/4/2015   | 7,463.00             | 4,290.65               | 3,171.35              |
| 4972   | Gabinete aereo                |       |            |       | 7/4/2015   | 5,884.00             | 3,382.73               | 2,500.28              |
| 4973   | Gabinete aereo                |       |            |       | 7/4/2015   | 5,884.00             | 3,382.73               | 2,500.28              |
| 4975   | Escritorio ejecutivo          |       |            |       | 7/4/2015   | 18,216.00            | 10,473.62              | 7,741.38              |
| 4976   | Printer                       | EPSON | AC120KLX06 |       | 27/8/2015  | 5,900.00             | 5,899.00               | 1.00                  |
| 4977   | Printer                       | EPSON | AC120KLX06 |       | 27/8/2015  | 5,900.00             | 5,899.00               | 1.00                  |
| 4978   | Printer                       | EPSON | AC120KLX06 |       | 27/8/2015  | 5,900.00             | 5,899.00               | 1.00                  |
| 4979   | Printer                       | EPSON | AC120KLX06 |       | 27/8/2015  | 5,900.00             | 5,899.00               | 1.00                  |
| 4980   | Printer                       | EPSON | AC120KLX06 |       | 27/8/2015  | 5,900.00             | 5,899.00               | 1.00                  |
| 4981   | Impresora de tarjetas         | ZEBRA | LP2824     |       | 27/8/2015  | 78,950.00            | 78,949.00              | 1.00                  |
| 4982   | Mesa de conferencia           |       |            |       | 27/8/2015  | 7,652.30             | 4,080.69               | 3,570.61              |
| 4983   | Silla secretarial             |       |            |       | 27/8/2015  | 4,194.90             | 2,236.74               | 1,957.16              |
| 4984   | Archivo vertical 2 gavetas    |       |            |       | 27/8/2015  | 5,633.00             | 3,003.73               | 2,628.27              |
| 4985   | Archivo vertical 2 gavetas    |       |            |       | 27/8/2015  | 5,633.00             | 3,003.73               | 2,628.27              |
| 4986   | Armario de metal de 2 gavetas |       |            |       | 27/8/2015  | 11,463.70            | 6,113.44               | 5,349.26              |
| 4987   | Silla semi-ejecutiva          |       |            |       | 27/8/2015  | 6,136.00             | 3,272.00               | 2,863.00              |
| 4988   | Silla semi-ejecutiva          |       |            |       | 27/8/2015  | 6,136.00             | 3,272.00               | 2,863.00              |
| 4989   | Silla semi-ejecutiva          |       |            |       | 27/8/2015  | 6,136.00             | 3,272.00               | 2,863.00              |
| 4990   | Silla semi-ejecutiva          |       |            |       | 27/8/2015  | 6,136.00             | 3,272.00               | 2,863.00              |
| 4991   | Silla semi-ejecutiva          |       |            |       | 27/8/2015  | 6,136.00             | 3,272.00               | 2,863.00              |



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|--------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 4992   | Silla ortopedica                    |       |        |       | 27/8/2015  | 6,881.00             | 3,669.33               | 3,210.67              |
| 4993   | Silla ortopedica                    |       |        |       | 27/8/2015  | 6,881.00             | 3,669.33               | 3,210.67              |
| 4994   | Silla ortopedica                    |       |        |       | 27/8/2015  | 6,881.00             | 3,669.33               | 3,210.67              |
| 4995   | Silla ortopedica                    |       |        |       | 27/8/2015  | 6,881.00             | 3,669.33               | 3,210.67              |
| 4996   | Credenza                            |       |        |       | 27/8/2015  | 7,679.44             | 4,095.17               | 3,583.27              |
| 4997   | Sillon ejecutivo                    |       |        |       | 27/8/2015  | 11,351.00            | 6,053.33               | 5,296.67              |
| 4998   | Sillon ejecutivo                    |       |        |       | 27/8/2015  | 11,351.00            | 6,053.33               | 5,296.67              |
| 4999   | Sillon ejecutivo                    |       |        |       | 27/8/2015  | 11,351.00            | 6,053.33               | 5,296.67              |
| 5000   | Banca en metal para 3 personas      |       |        |       | 27/8/2015  | 13,959.00            | 7,444.26               | 6,513.74              |
| 5001   | Banca en metal para 3 personas      |       |        |       | 27/8/2015  | 13,959.00            | 7,444.26               | 6,513.74              |
| 5002   | Escritorio                          |       |        |       | 27/8/2015  | 6,726.00             | 3,586.66               | 3,138.34              |
| 5003   | Escritorio                          |       |        |       | 27/8/2015  | 6,726.00             | 3,586.66               | 3,138.34              |
| 5004   | Sillon ejecutivo ortopedico         |       |        |       | 27/8/2015  | 8,270.00             | 4,410.13               | 3,858.87              |
| 5005   | Sillon ejecutivo ortopedico         |       |        |       | 27/8/2015  | 8,270.00             | 4,410.13               | 3,858.87              |
| 5006   | Butacas ejecutivas                  |       |        |       | 27/8/2015  | 7,463.00             | 3,979.73               | 3,482.27              |
| 5007   | Butacas ejecutivas                  |       |        |       | 27/8/2015  | 7,463.00             | 3,979.73               | 3,482.27              |
| 5008   | Escritorio con gavetas              |       |        |       | 27/8/2015  | 7,693.00             | 4,102.40               | 3,589.60              |
| 5009   | Sillon ejecutivo ajustable          |       |        |       | 27/8/2015  | 22,054.00            | 11,761.60              | 10,291.40             |
| 5010   | Sillon ejecutivo para personas de 2 |       |        |       | 27/8/2015  | 16,962.50            | 9,046.13               | 7,915.37              |
| 5011   | Archivo vertical de 4 gavetas       |       |        |       | 27/8/2015  | 10,146.00            | 5,410.66               | 4,734.34              |
| 5012   | Archivo vertical de 4 gavetas       |       |        |       | 27/8/2015  | 10,146.00            | 5,410.66               | 4,734.34              |
| 5013   | Archivo vertical de 4 gavetas       |       |        |       | 27/8/2015  | 10,146.00            | 5,410.66               | 4,734.34              |
| 5014   | Archivo de 3 gavetas                |       |        |       | 27/8/2015  | 7,432.00             | 3,963.20               | 3,467.80              |
| 5015   | Archivo de 3 gavetas                |       |        |       | 27/8/2015  | 7,432.00             | 3,963.20               | 3,467.80              |
| 5016   | Archivo de 3 gavetas                |       |        |       | 27/8/2015  | 7,432.00             | 3,963.20               | 3,467.80              |
| 5017   | Archivo vertical de 5 gavetas       |       |        |       | 27/8/2015  | 17,257.00            | 9,203.20               | 8,052.80              |
| 5018   | Archivo vertical de 5 gavetas       |       |        |       | 27/8/2015  | 17,257.00            | 9,203.20               | 8,052.80              |
| 5019   | Archivo vertical de 5 gavetas       |       |        |       | 27/8/2015  | 17,257.00            | 9,203.20               | 8,052.80              |
| 5020   | Archivo vertical de 5 gavetas       |       |        |       | 27/8/2015  | 17,257.00            | 9,203.20               | 8,052.80              |
| 5021   | Archivo vertical de 5 gavetas       |       |        |       | 27/8/2015  | 17,257.00            | 9,203.20               | 8,052.80              |
| 5022   | Archivo vertical de 5 gavetas       |       |        |       | 27/8/2015  | 17,257.00            | 9,203.20               | 8,052.80              |
| 5023   | Modulo rodante de 3 gavetas         |       |        |       | 27/8/2015  | 5,890.56             | 3,141.09               | 2,748.47              |
| 5024   | Gabinete aereo                      |       |        |       | 27/8/2015  | 5,884.00             | 3,137.60               | 2,745.40              |
| 5025   | Gabinete aereo                      |       |        |       | 27/8/2015  | 5,884.00             | 3,137.60               | 2,745.40              |
| 5026   | Gabinete aereo                      |       |        |       | 27/8/2015  | 5,884.00             | 3,137.60               | 2,745.40              |
| 5027   | Gabinete aereo                      |       |        |       | 27/8/2015  | 5,884.00             | 3,137.60               | 2,745.40              |
| 5028   | Programa para crear pagina WEB      |       |        |       | 19/9/2015  | 384,090.00           | 384,089.00             | 1.00                  |
| 5029   | Laptop                              | DELL  | 006D   |       | 1/9/2015   | 66,576.00            | 66,575.00              | 1.00                  |
| 5030   | Laptop                              | DELL  | 006D   |       | 1/9/2015   | 66,576.00            | 66,575.00              | 1.00                  |

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| Código | Descripción del Bien                | Marca    | Modelo      | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|----------|-------------|-------|------------|----------------------|------------------------|-----------------------|
| 5031   | Computadora                         | DELL     | 006D        |       | 1/9/2015   | 55,954.42            | 55,953.42              | 1.00                  |
| 5032   | Impresora multifuncional            | HP       | 1000-1416LA |       | 1/9/2015   | 38,607.00            | 38,606.00              | 1.00                  |
| 5033   | Impresora multifuncional            | HP       | 1000-1416LA |       | 1/9/2015   | 38,607.00            | 38,606.00              | 1.00                  |
| 5034   | Aire acondicionado ducteable        | AIR MAX  | AUBME 18-C2 |       | 30/9/2015  | 227,620.00           | 119,499.98             | 108,119.03            |
| 5035   | Aire acondicionado ducteable        | AIR MAX  | AUBME 18-C2 |       | 30/9/2015  | 227,620.00           | 119,499.98             | 108,119.03            |
| 5036   | Aire acondicionado split            |          |             |       | 30/9/2015  | 51,449.99            | 27,010.71              | 24,438.28             |
| 5037   | Ventilador p/piso                   |          |             |       | 30/9/2015  | 7,500.00             | 3,936.97               | 3,562.03              |
| 5038   | Deshumificador                      |          |             |       | 30/9/2015  | 18,825.00            | 9,882.60               | 8,941.40              |
| 5039   | Abanico de pedestal                 |          |             |       | 30/9/2015  | 7,361.00             | 3,864.00               | 3,496.00              |
| 5040   | Abanico de pedestal                 |          |             |       | 30/9/2015  | 7,361.00             | 3,864.00               | 3,496.00              |
| 5041   | Abanico de pedestal                 |          |             |       | 30/9/2015  | 7,361.00             | 3,864.00               | 3,496.00              |
| 5042   | Camara digital                      |          |             |       | 23/9/2015  | 5,088.00             | 5,087.00               | 1.00                  |
| 5043   | Camara digital                      |          |             |       | 23/9/2015  | 5,088.00             | 5,087.00               | 1.00                  |
| 5044   | Camara digital                      |          |             |       | 23/9/2015  | 5,088.00             | 5,087.00               | 1.00                  |
| 5045   | Impresora multiuso                  | HP       | 1000-1416LA |       | 15/10/2015 | 21,830.00            | 21,829.00              | 1.00                  |
| 5046   | Impresora multiuso                  | HP       | 1000-1416LA |       | 15/10/2015 | 21,830.00            | 21,829.00              | 1.00                  |
| 5047   | Laptop                              | APPLE    | A1458       |       | 15/10/2015 | 64,216.00            | 64,215.00              | 1.00                  |
| 5048   | Computadora                         | DELL     | 006D        |       | 15/10/2015 | 53,594.00            | 53,593.00              | 1.00                  |
| 5049   | Computadora                         | DELL     | 006D        |       | 15/10/2015 | 53,594.00            | 53,593.00              | 1.00                  |
| 5050   | Computadora                         | DELL     | 006D        |       | 15/10/2015 | 53,594.00            | 53,593.00              | 1.00                  |
| 5051   | Computadora                         | DELL     | 006D        |       | 15/10/2015 | 53,594.00            | 53,593.00              | 1.00                  |
| 5052   | Computadora                         | DELL     | 006D        |       | 15/10/2015 | 53,594.00            | 53,593.00              | 1.00                  |
| 5053   | Computadora                         | DELL     | 006D        |       | 15/10/2015 | 53,594.00            | 53,593.00              | 1.00                  |
| 5054   | Computadora                         | DELL     | 006D        |       | 15/10/2015 | 53,594.00            | 53,593.00              | 1.00                  |
| 5055   | Computadora                         | DELL     | 006D        |       | 15/10/2015 | 53,594.00            | 53,593.00              | 1.00                  |
| 5056   | Computadora                         | DELL     | 006D        |       | 15/10/2015 | 53,594.00            | 53,593.00              | 1.00                  |
| 5057   | Radio de comunicacion               | MOTOROLA | 120         |       | 23/10/2015 | 16,650.00            | 16,649.00              | 1.00                  |
| 5058   | Radio de comunicacion               | MOTOROLA | 120         |       | 23/10/2015 | 16,650.00            | 16,649.00              | 1.00                  |
| 5059   | Radio de comunicacion               | MOTOROLA | 120         |       | 23/10/2015 | 16,650.00            | 16,649.00              | 1.00                  |
| 5060   | Radio de comunicacion               | MOTOROLA | 120         |       | 23/10/2015 | 16,650.00            | 16,649.00              | 1.00                  |
| 5061   | Radio de comunicacion               | MOTOROLA | 120         |       | 23/10/2015 | 16,650.00            | 16,649.00              | 1.00                  |
| 5062   | Radio de comunicacion               | MOTOROLA | 120         |       | 23/10/2015 | 16,650.00            | 16,649.00              | 1.00                  |
| 5063   | Radio de comunicacion               | MOTOROLA | 120         |       | 23/10/2015 | 16,650.00            | 16,649.00              | 1.00                  |
| 5064   | Radio de comunicacion               | MOTOROLA | 120         |       | 23/10/2015 | 16,650.00            | 16,649.00              | 1.00                  |
| 5065   | Radio de comunicacion               | MOTOROLA | 120         |       | 23/10/2015 | 16,650.00            | 16,649.00              | 1.00                  |
| 5066   | Radio de comunicacion               | MOTOROLA | 120         |       | 23/10/2015 | 16,650.00            | 16,649.00              | 1.00                  |
| 5067   | Bombas manuales de mochila para fum |          |             |       | 29/10/2015 | 26,820.00            | 13,856.48              | 12,962.52             |
| 5068   | Bombas manuales de mochila para fum |          |             |       | 29/10/2015 | 26,820.00            | 13,856.48              | 12,962.52             |
| 5069   | Bombas manuales de mochila para fum |          |             |       | 29/10/2015 | 26,820.00            | 13,856.48              | 12,962.52             |

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| Código | Descripción del Bien                | Marca   | Modelo      | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|---------|-------------|-------|------------|----------------------|------------------------|-----------------------|
| 5070   | Bombas manuales de mochila para fum |         |             |       | 29/10/2015 | 26,820.00            | 13,856.48              | 12,962.52             |
| 5071   | Bombas manuales de mochila para fum |         |             |       | 29/10/2015 | 26,820.00            | 13,856.48              | 12,962.52             |
| 5072   | Bombas manuales de mochila para fum |         |             |       | 29/10/2015 | 26,820.00            | 13,856.48              | 12,962.52             |
| 5073   | Bombas manuales de mochila para fum |         |             |       | 29/10/2015 | 26,820.00            | 13,856.48              | 12,962.52             |
| 5074   | Bombas manuales de mochila para fum |         |             |       | 29/10/2015 | 26,820.00            | 13,856.48              | 12,962.52             |
| 5075   | Bombas manuales de mochila para fum |         |             |       | 29/10/2015 | 26,820.00            | 13,856.48              | 12,962.52             |
| 5076   | Bombas manuales de mochila para fum |         |             |       | 29/10/2015 | 26,820.00            | 13,856.48              | 12,962.52             |
| 5077   | Compresor de aire acondicionado     |         |             |       | 25/11/2015 | 41,895.00            | 21,296.11              | 20,597.89             |
| 5078   | Bebedero                            |         |             |       | 25/11/2015 | 10,089.00            | 5,128.06               | 4,959.94              |
| 5079   | Microondas                          |         |             |       | 24/11/2015 | 17,082.90            | 8,683.30               | 8,398.60              |
| 5080   | Estufa de 4 hornillas de 30         |         |             |       | 25/11/2015 | 40,099.50            | 20,383.40              | 19,715.10             |
| 5081   | Reloj biometrico de reconocimiento  |         |             |       | 18/11/2015 | 34,810.00            | 34,809.00              | 1.00                  |
| 5082   | Reloj biometrico de reconocimiento  |         |             |       | 18/11/2015 | 34,810.00            | 34,809.00              | 1.00                  |
| 5083   | Reloj biometrico de reconocimiento  |         |             |       | 18/11/2015 | 34,810.00            | 34,809.00              | 1.00                  |
| 5084   | Reloj biometrico de reconocimiento  |         |             |       | 18/11/2015 | 34,810.00            | 34,809.00              | 1.00                  |
| 5085   | Reloj biometrico de reconocimiento  |         |             |       | 18/11/2015 | 34,810.00            | 34,809.00              | 1.00                  |
| 5086   | Televisor de 24"                    | RCA     | RCD-139U    |       | 18/11/2015 | 13,393.00            | 13,392.00              | 1.00                  |
| 5087   | Televisor de 24                     | RCA     | RCD-139U    |       | 18/11/2015 | 13,393.00            | 13,392.00              | 1.00                  |
| 5088   | Televisor de 24                     | RCA     | RCD-139U    |       | 18/11/2015 | 13,393.00            | 13,392.00              | 1.00                  |
| 5089   | Reproductor DVD                     |         |             |       | 25/11/2015 | 3,037.32             | 3,036.32               | 1.00                  |
| 5090   | Gabinete aereo                      |         |             |       | 10/12/2015 | 5,884.00             | 2,990.53               | 2,892.48              |
| 5091   | Gabinete aereo                      |         |             |       | 10/12/2015 | 5,884.00             | 2,990.53               | 2,892.48              |
| 5092   | Gabinete aereo                      |         |             |       | 10/12/2015 | 5,884.00             | 2,990.53               | 2,892.48              |
| 5093   | Gabinete aereo                      |         |             |       | 10/12/2015 | 5,884.00             | 2,990.53               | 2,892.48              |
| 5094   | Gabinete aereo                      |         |             |       | 10/12/2015 | 5,884.00             | 2,990.53               | 2,892.48              |
| 5095   | Gabinete aereo                      |         |             |       | 10/12/2015 | 5,884.00             | 2,990.53               | 2,892.48              |
| 5096   | Gabinete aereo                      |         |             |       | 10/12/2015 | 5,884.00             | 2,990.53               | 2,892.48              |
| 5097   | Gabinete aereo                      |         |             |       | 10/12/2015 | 5,884.00             | 2,990.53               | 2,892.48              |
| 5098   | Motocicletas                        |         |             |       | 13/1/2015  | 41,283.00            | 41,282.00              | 1.00                  |
| 5099   | Motocicletas                        |         |             |       | 13/1/2015  | 41,283.00            | 41,282.00              | 1.00                  |
| 5100   | Motocicletas                        |         |             |       | 13/1/2015  | 41,283.00            | 41,282.00              | 1.00                  |
| 5101   | Computadora                         | DELL    | 006D        |       | 8/12/2015  | 63,130.00            | 63,129.00              | 1.00                  |
| 5102   | Computadora                         | DELL    | 006D        |       | 8/12/2015  | 78,550.00            | 78,549.00              | 1.00                  |
| 5103   | Computadora                         | DELL    | 006D        |       | 8/12/2015  | 78,550.00            | 78,549.00              | 1.00                  |
| 5104   | Impresora                           | HP      | 1000-1416LA |       | 8/12/2015  | 36,499.00            | 36,498.00              | 1.00                  |
| 5105   | Impresora                           | HP      | 1000-1416LA |       | 8/12/2015  | 36,499.00            | 36,498.00              | 1.00                  |
| 5106   | Escaners                            | FUJITSU | FI 6230     |       | 8/12/2015  | 46,020.00            | 46,019.00              | 1.00                  |
| 5107   | Escaners                            | FUJITSU | FI 6230     |       | 8/12/2015  | 46,020.00            | 46,019.00              | 1.00                  |
| 5108   | Laptop                              | APPLE   | A1458       |       | 30/6/2015  | 122,076.90           | 122,075.90             | 1.00                  |

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| Código | Descripción del Bien           | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|--------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 5109   | Abanico de techo               | KDK   | 10BAQ1 |       | 6/7/2015   | 5,100.00             | 2,804.45               | 2,294.55              |
| 5110   | Abanico de techo               | KDK   | 10BAQ1 |       | 6/7/2015   | 5,100.00             | 2,804.45               | 2,294.55              |
| 5111   | Abanico de techo               | KDK   | 10BAQ1 |       | 6/7/2015   | 5,100.00             | 2,804.45               | 2,294.55              |
| 5112   | Microondas                     |       |        |       | 6/7/2015   | 7,425.00             | 4,083.20               | 3,340.80              |
| 5113   | Bebedero                       |       |        |       | 6/7/2015   | 9,735.00             | 5,353.70               | 4,380.30              |
| 5114   | Computadora                    | DELL  | 006D   |       | 30/7/2015  | 42,491.00            | 42,490.00              | 1.00                  |
| 5115   | Computadora                    | DELL  | 006D   |       | 30/7/2015  | 42,491.00            | 42,490.00              | 1.00                  |
| 5116   | Computadora                    | DELL  | 006D   |       | 30/7/2015  | 42,491.00            | 42,490.00              | 1.00                  |
| 5117   | Computadora                    | DELL  | 006D   |       | 30/7/2015  | 42,491.00            | 42,490.00              | 1.00                  |
| 5118   | Computadora                    | DELL  | 006D   |       | 30/7/2015  | 42,491.00            | 42,490.00              | 1.00                  |
| 5119   | Sillon semi ejecutivo          |       |        |       | 14/5/2015  | 13,876.00            | 7,862.50               | 6,012.50              |
| 5120   | Sillon semi ejecutivo          |       |        |       | 14/5/2015  | 13,876.00            | 7,862.50               | 6,012.50              |
| 5121   | Sillon ejecutivo               |       |        |       | 14/5/2015  | 11,351.00            | 6,431.66               | 4,918.34              |
| 5122   | Sillon ejecutivo               |       |        |       | 14/5/2015  | 11,351.00            | 6,431.66               | 4,918.34              |
| 5123   | Silla de brazos                |       |        |       | 14/5/2015  | 4,859.00             | 2,752.86               | 2,105.14              |
| 5124   | Silla de brazos                |       |        |       | 14/5/2015  | 4,859.00             | 2,752.86               | 2,105.14              |
| 5125   | Silla de brazos                |       |        |       | 14/5/2015  | 4,859.00             | 2,752.86               | 2,105.14              |
| 5126   | Sillon semi ejecutivo          |       |        |       | 14/5/2015  | 10,360.00            | 5,870.10               | 4,488.90              |
| 5127   | Sillon semi ejecutivo          |       |        |       | 14/5/2015  | 10,360.00            | 5,870.10               | 4,488.90              |
| 5128   | Sillon semi ejecutivo          |       |        |       | 14/5/2015  | 10,360.00            | 5,870.10               | 4,488.90              |
| 5129   | Sillon semi ejecutivo          |       |        |       | 14/5/2015  | 10,360.00            | 5,870.10               | 4,488.90              |
| 5130   | Sillon semi ejecutivo          |       |        |       | 14/5/2015  | 10,360.00            | 5,870.10               | 4,488.90              |
| 5131   | Sillon semi ejecutivo          |       |        |       | 14/5/2015  | 10,360.00            | 5,870.10               | 4,488.90              |
| 5132   | Sillon semi ejecutivo          |       |        |       | 14/5/2015  | 10,360.00            | 5,870.10               | 4,488.90              |
| 5133   | Sillon semi ejecutivo          |       |        |       | 14/5/2015  | 10,360.00            | 5,870.10               | 4,488.90              |
| 5134   | Bancada en metal de 3 personas |       |        |       | 14/5/2015  | 13,957.00            | 7,908.40               | 6,047.60              |
| 5135   | Bancada en metal de 3 personas |       |        |       | 14/5/2015  | 13,957.00            | 7,908.40               | 6,047.60              |
| 5136   | Silla de brazos                |       |        |       | 14/5/2015  | 4,397.00             | 2,491.06               | 1,904.94              |
| 5137   | Silla de brazos                |       |        |       | 14/5/2015  | 4,397.00             | 2,491.06               | 1,904.94              |
| 5138   | Silla de brazos                |       |        |       | 14/5/2015  | 4,397.00             | 2,491.06               | 1,904.94              |
| 5139   | Silla de brazos                |       |        |       | 14/5/2015  | 4,397.00             | 2,491.06               | 1,904.94              |
| 5140   | Silla de brazos                |       |        |       | 14/5/2015  | 4,397.00             | 2,491.06               | 1,904.94              |
| 5141   | Escritorio                     |       |        |       | 14/5/2015  | 5,345.00             | 3,028.26               | 2,315.74              |
| 5142   | Escritorio                     |       |        |       | 14/5/2015  | 5,345.00             | 3,028.26               | 2,315.74              |
| 5142   | gabinete aereo                 |       |        |       | 9/2/2016   | 5,884.00             | 2,892.48               | 2,990.53              |
| 5143   | Escritorio                     |       |        |       | 14/5/2015  | 5,345.00             | 3,028.26               | 2,315.74              |
| 5144   | Escritorio con base de metal   |       |        |       | 14/5/2015  | 6,629.00             | 3,755.86               | 2,872.14              |
| 5145   | Escritorio con base de metal   |       |        |       | 14/5/2015  | 6,629.00             | 3,755.86               | 2,872.14              |
| 5146   | Butaca                         |       |        |       | 14/5/2015  | 2,035.00             | 1,152.60               | 881.40                |

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|--------|----------------------------|-------|-------------|-------|------------|----------------------|------------------------|-----------------------|
| 5147   | Butaca                     |       |             |       | 14/5/2015  | 2,035.00             | 1,152.60               | 881.40                |
| 5148   | Butaca                     |       |             |       | 14/5/2015  | 2,035.00             | 1,152.60               | 881.40                |
| 5149   | Butaca                     |       |             |       | 14/5/2015  | 2,035.00             | 1,152.60               | 881.40                |
| 5150   | Estantería para almacenaje |       |             |       | 8/5/2015   | 640,740.00           | 363,085.43             | 277,653.57            |
| 5151   | Monitor                    | DELL  | 006D        |       | 29/12/2015 | 9,250.00             | 9,249.00               | 1.00                  |
| 5152   | Monitor                    | DELL  | 006D        |       | 29/12/2015 | 9,250.00             | 9,249.00               | 1.00                  |
| 5153   | Monitor                    | DELL  | 006D        |       | 29/12/2015 | 9,250.00             | 9,249.00               | 1.00                  |
| 5154   | Monitor                    | DELL  | 006D        |       | 29/12/2015 | 9,250.00             | 9,249.00               | 1.00                  |
| 5155   | Monitor                    | DELL  | 006D        |       | 29/12/2015 | 9,250.00             | 9,249.00               | 1.00                  |
| 5156   | Computadora                | DELL  | 006D        |       | 29/12/2015 | 61,850.00            | 61,849.00              | 1.00                  |
| 5157   | Computadora                | DELL  | 006D        |       | 29/12/2015 | 61,850.00            | 61,849.00              | 1.00                  |
| 5158   | Computadora                | DELL  | 006D        |       | 29/12/2015 | 61,850.00            | 61,849.00              | 1.00                  |
| 5159   | Computadora                | DELL  | 006D        |       | 29/12/2015 | 61,850.00            | 61,849.00              | 1.00                  |
| 5160   | Computadora                | DELL  | 006D        |       | 29/12/2015 | 61,850.00            | 61,849.00              | 1.00                  |
| 5161   | Impresora                  | HP    | 1000-1416LA |       | 29/12/2015 | 4,200.00             | 4,199.00               | 1.00                  |
| 5162   | UPS                        | APC   | 1500 VA     |       | 29/12/2015 | 24,750.00            | 24,749.00              | 1.00                  |
| 5163   | Mesa en L                  |       |             |       | 14/12/2015 | 9,823.00             | 4,992.85               | 4,829.15              |
| 5164   | Butaca ejecutiva           |       |             |       | 16/12/2015 | 7,463.00             | 3,731.00               | 3,731.00              |
| 5165   | Butaca ejecutiva           |       |             |       | 16/12/2015 | 7,463.00             | 3,731.00               | 3,731.00              |
| 5166   | Butaca ejecutiva           |       |             |       | 16/12/2015 | 7,463.00             | 3,731.00               | 3,731.00              |
| 5167   | Butaca ejecutiva           |       |             |       | 16/12/2015 | 7,463.00             | 3,731.00               | 3,731.00              |
| 5168   | Silla técnica tapizada     |       |             |       | 16/12/2015 | 6,136.00             | 3,067.50               | 3,067.50              |
| 5169   | Silla técnica tapizada     |       |             |       | 16/12/2015 | 6,136.00             | 3,067.50               | 3,067.50              |
| 5170   | Silla técnica tapizada     |       |             |       | 16/12/2015 | 6,136.00             | 3,067.50               | 3,067.50              |
| 5171   | Silla técnica tapizada     |       |             |       | 16/12/2015 | 6,136.00             | 3,067.50               | 3,067.50              |
| 5172   | Silla técnica tapizada     |       |             |       | 16/12/2015 | 6,136.00             | 3,067.50               | 3,067.50              |
| 5173   | Silla técnica tapizada     |       |             |       | 16/12/2015 | 6,136.00             | 3,067.50               | 3,067.50              |
| 5174   | Silla técnica tapizada     |       |             |       | 16/12/2015 | 6,136.00             | 3,067.50               | 3,067.50              |
| 5175   | Silla técnica tapizada     |       |             |       | 16/12/2015 | 6,136.00             | 3,067.50               | 3,067.50              |
| 5176   | Silla técnica tapizada     |       |             |       | 16/12/2015 | 6,136.00             | 3,067.50               | 3,067.50              |
| 5177   | Silla técnica tapizada     |       |             |       | 16/12/2015 | 6,136.00             | 3,067.50               | 3,067.50              |
| 5178   | Silla técnica tapizada     |       |             |       | 16/12/2015 | 6,136.00             | 3,067.50               | 3,067.50              |
| 5179   | Silla técnica tapizada     |       |             |       | 16/12/2015 | 6,136.00             | 3,067.50               | 3,067.50              |
| 5180   | Silla técnica tapizada     |       |             |       | 16/12/2015 | 6,136.00             | 3,067.50               | 3,067.50              |
| 5181   | Modulo rodante en metal    |       |             |       | 16/12/2015 | 5,890.00             | 2,944.50               | 2,944.50              |
| 5182   | Modulo rodante en metal    |       |             |       | 16/12/2015 | 5,890.00             | 2,944.50               | 2,944.50              |
| 5183   | Modulo rodante en metal    |       |             |       | 16/12/2015 | 5,890.00             | 2,944.50               | 2,944.50              |
| 5184   | Modulo rodante en metal    |       |             |       | 16/12/2015 | 5,890.00             | 2,944.50               | 2,944.50              |
| 5185   | Modulo rodante en metal    |       |             |       | 16/12/2015 | 5,890.00             | 2,944.50               | 2,944.50              |

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|--------|--------------------------------|-------|---------------|-------|------------|----------------------|------------------------|-----------------------|
| 5186   | Modulo rodante en metal        |       |               |       | 16/12/2015 | 5,890.00             | 2,944.50               | 2,944.50              |
| 5187   | Modulo rodante en metal        |       |               |       | 16/12/2015 | 5,890.00             | 2,944.50               | 2,944.50              |
| 5188   | Modulo rodante en metal        |       |               |       | 16/12/2015 | 5,890.00             | 2,944.50               | 2,944.50              |
| 5189   | Modulo rodante en metal        |       |               |       | 16/12/2015 | 5,890.00             | 2,944.50               | 2,944.50              |
| 5190   | Modulo rodante en metal        |       |               |       | 16/12/2015 | 5,890.00             | 2,944.50               | 2,944.50              |
| 5191   | Modulo rodante en metal        |       |               |       | 16/12/2015 | 5,890.00             | 2,944.50               | 2,944.50              |
| 5192   | Sillon semi ejecutivo          |       |               |       | 16/12/2015 | 10,360.00            | 5,179.50               | 5,179.50              |
| 5193   | Sillon semi ejecutivo          |       |               |       | 16/12/2015 | 10,360.00            | 5,179.50               | 5,179.50              |
| 5194   | Silla semi ejecutiva           |       |               |       | 16/12/2015 | 10,360.00            | 5,179.50               | 5,179.50              |
| 5195   | Archivo de 4 gavetas           |       |               |       | 16/12/2015 | 10,146.00            | 5,072.50               | 5,072.50              |
| 5196   | Archivo de 4 gavetas           |       |               |       | 16/12/2015 | 10,146.00            | 5,072.50               | 5,072.50              |
| 5197   | Archivo de 4 gavetas           |       |               |       | 16/12/2015 | 10,146.00            | 5,072.50               | 5,072.50              |
| 5198   | Archivo de 4 gavetas           |       |               |       | 16/12/2015 | 10,146.00            | 5,072.50               | 5,072.50              |
| 5199   | Escritorio                     |       |               |       | 16/12/2015 | 8,440.00             | 4,219.50               | 4,219.50              |
| 5200   | Escritorio                     |       |               |       | 16/12/2015 | 8,440.00             | 4,219.50               | 4,219.50              |
| 5201   | Escritorio                     |       |               |       | 16/12/2015 | 8,440.00             | 4,219.50               | 4,219.50              |
| 5202   | Impresora multifuncional       |       |               |       | 30/12/2015 | 23,300.00            | 23,299.00              | 1.00                  |
| 5203   | Computadora                    | DELL  | 006D          |       | 30/12/2015 | 73,559.00            | 73,558.00              | 1.00                  |
| 5204   | Computadora                    | DELL  | 006D          |       | 30/12/2015 | 73,559.00            | 73,558.00              | 1.00                  |
| 5205   | Computadora                    | DELL  | OPTIPLEX 3020 |       | 30/12/2015 | 32,500.00            | 32,499.00              | 1.00                  |
| 5206   | Impresora                      | HP    | 1000-1416LA   |       | 30/12/2015 | 33,590.00            | 33,589.00              | 1.00                  |
| 5207   | CPU                            | DELL  | 006D          |       | 30/12/2015 | 42,150.00            | 42,149.00              | 1.00                  |
| 5208   | Aire acondicionado split       |       |               |       | 18/12/2015 | 53,350.00            | 26,674.50              | 26,674.50             |
| 5209   | Condensador de 60,000 BTU      |       |               |       | 18/12/2015 | 90,000.00            | 44,999.50              | 44,999.50             |
| 5210   | Aire acondicionado tipo ducto  |       |               |       | 18/12/2015 | 171,750.00           | 85,874.50              | 85,874.50             |
| 5211   | Aire acondicionado tipo ducto  |       |               |       | 18/12/2015 | 171,750.00           | 85,874.50              | 85,874.50             |
| 5213   | Obra de arte Crucifixion 30x24 |       |               |       | 5/1/2016   | 96,217.00            | 0.00                   | 96,217.00             |
| 5214   | Obra de arte Paisaje 28x30     |       |               |       | 5/1/2016   | 96,217.00            | 0.00                   | 96,217.00             |
| 5215   | Obra de arte Paisaje 30x35     |       |               |       | 5/1/2016   | 96,217.00            | 0.00                   | 96,217.00             |
| 5216   | Scanner multi-funcional        |       |               |       | 24/2/2016  | 42,500.00            | 42,499.00              | 1.00                  |
| 5217   | Laptop                         | DELL  | 006D          |       | 24/2/2016  | 135,499.00           | 135,498.00             | 1.00                  |
| 5218   | Aire acondicionado split       |       |               |       | 9/2/2016   | 23,250.00            | 11,430.75              | 11,818.25             |
| 5219   | Inversor 2.5 KW                | TRACE | ASP2024       |       | 9/2/2016   | 16,725.00            | 8,222.63               | 8,501.37              |
| 5220   | Butaca Ejecutiva               |       |               |       | 9/2/2016   | 7,463.00             | 3,668.81               | 3,793.19              |
| 5221   | Butaca Ejecutiva               |       |               |       | 9/2/2016   | 7,463.00             | 3,668.81               | 3,793.19              |
| 5222   | silla                          |       |               |       | 9/2/2016   | 9,162.00             | 4,504.15               | 4,656.85              |
| 5223   | silla                          |       |               |       | 9/2/2016   | 9,162.00             | 4,504.15               | 4,656.85              |
| 5224   | silla                          |       |               |       | 9/2/2016   | 9,162.00             | 4,504.15               | 4,656.85              |
| 5225   | silla                          |       |               |       | 9/2/2016   | 9,162.00             | 4,504.15               | 4,656.85              |

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|--------|-----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 5226   | silla                 |       |        |       | 9/2/2016   | 9,162.00             | 4,504.15               | 4,656.85              |
| 5227   | silla                 |       |        |       | 9/2/2016   | 9,162.00             | 4,504.15               | 4,656.85              |
| 5228   | silla                 |       |        |       | 9/2/2016   | 9,162.00             | 4,504.15               | 4,656.85              |
| 5229   | silla                 |       |        |       | 9/2/2016   | 9,162.00             | 4,504.15               | 4,656.85              |
| 5230   | silla                 |       |        |       | 9/2/2016   | 9,162.00             | 4,504.15               | 4,656.85              |
| 5231   | silla                 |       |        |       | 9/2/2016   | 9,162.00             | 4,504.15               | 4,656.85              |
| 5232   | silla                 |       |        |       | 9/2/2016   | 9,162.00             | 4,504.15               | 4,656.85              |
| 5233   | silla                 |       |        |       | 9/2/2016   | 9,162.00             | 4,504.15               | 4,656.85              |
| 5234   | sillon semiejecutivo  |       |        |       | 9/2/2016   | 10,360.00            | 5,093.18               | 5,265.83              |
| 5235   | sillon ejecutivo      |       |        |       | 9/2/2016   | 11,351.00            | 5,580.41               | 5,769.59              |
| 5236   | gabinete aereo        |       |        |       | 9/2/2016   | 5,884.00             | 2,892.48               | 2,990.53              |
| 5237   | gabinete aereo        |       |        |       | 9/2/2016   | 5,884.00             | 2,892.48               | 2,990.53              |
| 5238   | gabinete aereo        |       |        |       | 9/2/2016   | 5,884.00             | 2,892.48               | 2,990.53              |
| 5239   | gabinete aereo        |       |        |       | 9/2/2016   | 5,884.00             | 2,892.48               | 2,990.53              |
| 5240   | gabinete aereo        |       |        |       | 9/2/2016   | 5,884.00             | 2,892.48               | 2,990.53              |
| 5241   | gabinete aereo        |       |        |       | 9/2/2016   | 5,884.00             | 2,892.48               | 2,990.53              |
| 5243   | escritorio            |       |        |       | 9/2/2016   | 6,726.00             | 3,306.45               | 3,418.55              |
| 5244   | mesa tope cristal     |       |        |       | 9/2/2016   | 11,316.00            | 5,563.20               | 5,751.80              |
| 5245   | Butaca Ejecutiva      |       |        |       | 28/3/2016  | 12,118.00            | 5,755.58               | 6,361.43              |
| 5246   | Butaca Ejecutiva      |       |        |       | 28/3/2016  | 12,118.00            | 5,755.58               | 6,361.43              |
| 5247   | archivo               |       |        |       | 28/3/2016  | 7,432.00             | 3,529.73               | 3,901.28              |
| 5248   | Archivo 5 Gavetas     |       |        |       | 28/3/2016  | 15,930.00            | 7,566.27               | 8,362.73              |
| 5249   | Archivo 5 Gavetas     |       |        |       | 28/3/2016  | 15,930.00            | 7,566.27               | 8,362.73              |
| 5250   | taburete              |       |        |       | 28/3/2016  | 5,600.00             | 2,659.52               | 2,939.48              |
| 5251   | taburete              |       |        |       | 28/3/2016  | 5,600.00             | 2,659.52               | 2,939.48              |
| 5252   | taburete              |       |        |       | 28/3/2016  | 5,600.00             | 2,659.52               | 2,939.48              |
| 5253   | sillon semi-ejecutivo |       |        |       | 28/3/2016  | 16,107.00            | 7,650.35               | 8,455.65              |
| 5254   | sillon semi-ejecutivo |       |        |       | 28/3/2016  | 16,107.00            | 7,650.35               | 8,455.65              |
| 5255   | sillon semi-ejecutivo |       |        |       | 28/3/2016  | 16,107.00            | 7,650.35               | 8,455.65              |
| 5256   | sillon semi-ejecutivo |       |        |       | 28/3/2016  | 16,107.00            | 7,650.35               | 8,455.65              |
| 5256   | sillon semi-ejecutivo |       |        |       | 28/3/2016  | 16,107.00            | 7,650.35               | 8,455.65              |
| 5257   | sillon semi-ejecutivo |       |        |       | 28/3/2016  | 16,107.00            | 7,650.35               | 8,455.65              |
| 5258   | sillon semi-ejecutivo |       |        |       | 28/3/2016  | 16,107.00            | 7,650.35               | 8,455.65              |
| 5259   | sillon semi-ejecutivo |       |        |       | 28/3/2016  | 16,107.00            | 7,650.35               | 8,455.65              |
| 5260   | sillon semi-ejecutivo |       |        |       | 28/3/2016  | 16,107.00            | 7,650.35               | 8,455.65              |
| 5261   | sillon semi-ejecutivo |       |        |       | 28/3/2016  | 16,107.00            | 7,650.35               | 8,455.65              |
| 5262   | sillon semi-ejecutivo |       |        |       | 28/3/2016  | 16,107.00            | 7,650.35               | 8,455.65              |
| 5263   | sillon semi-ejecutivo |       |        |       | 28/3/2016  | 16,107.00            | 7,650.35               | 8,455.65              |
| 5264   | sillon semi-ejecutivo |       |        |       | 28/3/2016  | 16,107.00            | 7,650.35               | 8,455.65              |

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|--------|-----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 5265   | sillon semi-ejecutivo |       |        |       | 28/3/2016  | 16,107.00            | 7,650.35               | 8,455.65              |
| 5266   | sillon semi-ejecutivo |       |        |       | 28/3/2016  | 16,107.00            | 7,650.35               | 8,455.65              |
| 5267   | Sofá 3 pers.          |       |        |       | 28/3/2016  | 84,244.00            | 40,015.43              | 44,227.58             |
| 5268   | Sofá 3 pers.          |       |        |       | 28/3/2016  | 84,244.00            | 40,015.43              | 44,227.58             |
| 5269   | Estante               |       |        |       | 28/3/2016  | 13,640.00            | 6,478.52               | 7,160.48              |
| 5270   | Estante               |       |        |       | 28/3/2016  | 13,640.00            | 6,478.52               | 7,160.48              |
| 5271   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5272   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5273   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5274   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5275   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5276   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5277   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5278   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5279   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5280   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5281   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5282   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5283   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5284   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5285   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5286   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5287   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5288   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5289   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5290   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5291   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5292   | Gabinete              |       |        |       | 28/3/2016  | 5,884.00             | 2,794.43               | 3,088.58              |
| 5293   | Sillón Ejecutivo      |       |        |       | 28/3/2016  | 18,101.00            | 8,597.50               | 9,502.50              |
| 5294   | Sillón Ejecutivo      |       |        |       | 28/3/2016  | 18,101.00            | 8,597.50               | 9,502.50              |
| 5295   | Silla Técnica         |       |        |       | 28/3/2016  | 10,234.00            | 4,860.68               | 5,372.33              |
| 5296   | Silla Técnica         |       |        |       | 28/3/2016  | 10,234.00            | 4,860.68               | 5,372.33              |
| 5297   | Silla Técnica         |       |        |       | 28/3/2016  | 10,234.00            | 4,860.68               | 5,372.33              |
| 5298   | Silla Técnica         |       |        |       | 28/3/2016  | 10,234.00            | 4,860.68               | 5,372.33              |
| 5299   | inversor              |       |        |       | 18/4/2016  | 73,042.00            | 34,085.80              | 38,955.20             |
| 5300   | Laptop                |       |        |       | 3/3/2016   | 58,500.00            | 58,499.00              | 1.00                  |
| 5301   | Monitor               |       |        |       | 3/3/2016   | 18,550.00            | 18,549.00              | 1.00                  |
| 5302   | Monitor               |       |        |       | 3/3/2016   | 18,550.00            | 18,549.00              | 1.00                  |
| 5303   | Monitor               |       |        |       | 3/3/2016   | 18,550.00            | 18,549.00              | 1.00                  |



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|--------|------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 5304   | Sillón semi-ejecutivo        |       |        |       | 15/3/2016  | 10,124.00            | 4,892.78               | 5,230.22              |
| 5305   | Sillón semi-ejecutivo        |       |        |       | 15/3/2016  | 10,124.00            | 4,892.78               | 5,230.22              |
| 5306   | Sillón semi-ejecutivo        |       |        |       | 15/3/2016  | 10,124.00            | 4,892.78               | 5,230.22              |
| 5307   | Sillón semi-ejecutivo        |       |        |       | 15/3/2016  | 10,124.00            | 4,892.78               | 5,230.22              |
| 5308   | Sillón semi-ejecutivo        |       |        |       | 15/3/2016  | 10,124.00            | 4,892.78               | 5,230.22              |
| 5309   | Sillón semi-ejecutivo        |       |        |       | 15/3/2016  | 10,124.00            | 4,892.78               | 5,230.22              |
| 5310   | Sillón semi-ejecutivo        |       |        |       | 15/3/2016  | 10,124.00            | 4,892.78               | 5,230.22              |
| 5311   | Silla semi-ejecutiva         |       |        |       | 15/3/2016  | 10,124.00            | 4,892.78               | 5,230.22              |
| 5312   | Silla semi-ejecutiva         |       |        |       | 15/3/2016  | 10,124.00            | 4,892.78               | 5,230.22              |
| 5313   | Silla Gerencial              |       |        |       | 15/3/2016  | 5,348.00             | 2,584.38               | 2,762.62              |
| 5314   | Silla Secretarial con brazo  |       |        |       | 15/3/2016  | 5,253.00             | 2,538.46               | 2,713.54              |
| 5315   | Silla Secretarial con brazo  |       |        |       | 15/3/2016  | 5,253.00             | 2,538.46               | 2,713.54              |
| 5316   | Silla Secretarial con brazo  |       |        |       | 15/3/2016  | 5,253.00             | 2,538.46               | 2,713.54              |
| 5317   | Silla Secretarial con brazo  |       |        |       | 15/3/2016  | 5,253.00             | 2,538.46               | 2,713.54              |
| 5318   | Silla                        |       |        |       | 15/3/2016  | 5,253.00             | 2,538.46               | 2,713.54              |
| 5319   | escritorio                   |       |        |       | 15/3/2016  | 7,693.00             | 3,717.80               | 3,974.20              |
| 5320   | Silla ejecutiva              |       |        |       | 15/3/2016  | 7,105.00             | 3,433.60               | 3,670.40              |
| 5321   | Silla ejecutiva              |       |        |       | 15/3/2016  | 7,105.00             | 3,433.60               | 3,670.40              |
| 5322   | Silla ejecutiva              |       |        |       | 15/3/2016  | 7,105.00             | 3,433.60               | 3,670.40              |
| 5323   | Silla ejecutiva              |       |        |       | 15/3/2016  | 7,105.00             | 3,433.60               | 3,670.40              |
| 5324   | Escritorio                   |       |        |       | 15/3/2016  | 5,884.00             | 2,843.45               | 3,039.55              |
| 5325   | Escritorio                   |       |        |       | 15/3/2016  | 5,884.00             | 2,843.45               | 3,039.55              |
| 5326   | Escritorio                   |       |        |       | 15/3/2016  | 5,884.00             | 2,843.45               | 3,039.55              |
| 5327   | Archivo vertical 4 gavetas   |       |        |       | 21/3/2016  | 12,950.00            | 6,150.77               | 6,798.23              |
| 5328   | Archivo lateral de 4 gavetas |       |        |       | 21/3/2016  | 19,800.00            | 9,404.52               | 10,394.48             |
| 5329   | Archivo de 5 gavetas         |       |        |       | 21/3/2016  | 24,666.00            | 11,715.87              | 12,949.13             |
| 5330   | Archivo de 2 gavetas         |       |        |       | 21/3/2016  | 5,633.00             | 2,675.20               | 2,956.80              |
| 5331   | Archivo 4 gavetas            |       |        |       | 15/3/2016  | 24,750.00            | 11,962.01              | 12,786.99             |
| 5332   | Archivo 4 gavetas            |       |        |       | 15/3/2016  | 24,750.00            | 11,962.01              | 12,786.99             |
| 5333   | Archivo 4 gavetas            |       |        |       | 15/3/2016  | 24,750.00            | 11,962.01              | 12,786.99             |
| 5334   | Archivo 4 gavetas            |       |        |       | 15/3/2016  | 24,750.00            | 11,962.01              | 12,786.99             |
| 5335   | Archivo 4 gavetas            |       |        |       | 15/3/2016  | 24,750.00            | 11,962.01              | 12,786.99             |
| 5336   | Archivo 3 gavetas            |       |        |       | 15/3/2016  | 5,890.00             | 2,846.35               | 3,042.65              |
| 5337   | Archivo 3 gavetas            |       |        |       | 15/3/2016  | 5,890.00             | 2,846.35               | 3,042.65              |
| 5338   | Archivo 3 gavetas            |       |        |       | 15/3/2016  | 5,890.00             | 2,846.35               | 3,042.65              |
| 5339   | Archivo 3 gavetas            |       |        |       | 15/3/2016  | 5,890.00             | 2,846.35               | 3,042.65              |
| 5340   | Archivo 3 gavetas            |       |        |       | 15/3/2016  | 5,890.00             | 2,846.35               | 3,042.65              |
| 5341   | Archivo 3 gavetas            |       |        |       | 15/3/2016  | 5,890.00             | 2,846.35               | 3,042.65              |
| 5342   | Archivo 3 gavetas            |       |        |       | 15/3/2016  | 5,890.00             | 2,846.35               | 3,042.65              |

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| Código | Descripción del Bien            | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|---------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 5343   | Archivo 3 gavetas               |       |        |       | 15/3/2016  | 5,890.00             | 2,846.35               | 3,042.65              |
| 5344   | Archivo 3 gavetas               |       |        |       | 15/3/2016  | 5,890.00             | 2,846.35               | 3,042.65              |
| 5345   | Archivo 3 gavetas               |       |        |       | 15/3/2016  | 5,890.00             | 2,846.35               | 3,042.65              |
| 5346   | Archivo 3 gavetas               |       |        |       | 15/3/2016  | 5,890.00             | 2,846.35               | 3,042.65              |
| 5347   | Archivo 3 gavetas               |       |        |       | 15/3/2016  | 5,890.00             | 2,846.35               | 3,042.65              |
| 5348   | Archivo 3 gavetas               |       |        |       | 15/3/2016  | 5,890.00             | 2,846.35               | 3,042.65              |
| 5349   | Archivo 3 gavetas               |       |        |       | 15/3/2016  | 5,890.00             | 2,846.35               | 3,042.65              |
| 5350   | Gabinete aereo                  |       |        |       | 15/3/2016  | 15,888.00            | 7,678.71               | 8,208.29              |
| 5351   | Gabinete aereo                  |       |        |       | 15/3/2016  | 15,888.00            | 7,678.71               | 8,208.29              |
| 5352   | Gabinete aereo                  |       |        |       | 15/3/2016  | 15,888.00            | 7,678.71               | 8,208.29              |
| 5353   | Gabinete aereo                  |       |        |       | 15/3/2016  | 15,888.00            | 7,678.71               | 8,208.29              |
| 5354   | Gabinete aereo                  |       |        |       | 15/3/2016  | 15,888.00            | 7,678.71               | 8,208.29              |
| 5355   | Gabinete aereo                  |       |        |       | 15/3/2016  | 15,888.00            | 7,678.71               | 8,208.29              |
| 5356   | Gabinete aereo                  |       |        |       | 15/3/2016  | 15,888.00            | 7,678.71               | 8,208.29              |
| 5357   | Gabinete aereo                  |       |        |       | 15/3/2016  | 15,888.00            | 7,678.71               | 8,208.29              |
| 5358   | Gabinete aereo                  |       |        |       | 15/3/2016  | 15,888.00            | 7,678.71               | 8,208.29              |
| 5359   | Sillas                          |       |        |       | 15/3/2016  | 2,387.00             | 1,153.23               | 1,232.77              |
| 5360   | Sillas                          |       |        |       | 15/3/2016  | 2,387.00             | 1,153.23               | 1,232.77              |
| 5361   | Silla                           |       |        |       | 15/3/2016  | 11,233.00            | 5,428.80               | 5,803.20              |
| 5362   | Silla                           |       |        |       | 15/3/2016  | 11,233.00            | 5,428.80               | 5,803.20              |
| 5363   | Silla                           |       |        |       | 15/3/2016  | 11,233.00            | 5,428.80               | 5,803.20              |
| 5364   | Silla                           |       |        |       | 15/3/2016  | 11,233.00            | 5,428.80               | 5,803.20              |
| 5365   | Silla                           |       |        |       | 15/3/2016  | 11,233.00            | 5,428.80               | 5,803.20              |
| 5366   | Silla                           |       |        |       | 15/3/2016  | 11,233.00            | 5,428.80               | 5,803.20              |
| 5367   | Sofá                            |       |        |       | 15/3/2016  | 26,531.00            | 12,822.83              | 13,707.17             |
| 5368   | Aire acondicionado              |       |        |       | 14/3/2016  | 115,500.00           | 55,824.51              | 59,674.49             |
| 5369   | Condensador de aire de 6mil BTU |       |        |       | 14/3/2016  | 90,000.00            | 43,499.51              | 46,499.49             |
| 5370   | Sillon ejecutivo                |       |        |       | 8/3/2016   | 25,924.00            | 12,529.45              | 13,393.55             |
| 5371   | Sillon ejecutivo                |       |        |       | 8/3/2016   | 16,166.00            | 7,813.08               | 8,351.92              |
| 5372   | Mueble                          |       |        |       | 8/3/2016   | 12,000.00            | 5,799.51               | 6,199.49              |
| 5373   | Sofa de 3 personas              |       |        |       | 8/3/2016   | 64,088.00            | 30,975.38              | 33,111.62             |
| 5374   | Sillon ejecutivo en piel        |       |        |       | 8/3/2016   | 22,054.00            | 10,658.95              | 11,394.05             |
| 5375   | Sillon ejecutivo reclinable     |       |        |       | 8/3/2016   | 37,170.00            | 17,965.01              | 19,203.99             |
| 5376   | Counter                         |       |        |       | 8/3/2016   | 17,110.00            | 8,269.35               | 8,839.65              |
| 5377   | Estante de 2 puertas            |       |        |       | 8/3/2016   | 13,640.00            | 6,592.18               | 7,046.82              |
| 5378   | Estante de 2 puertas            |       |        |       | 8/3/2016   | 13,640.00            | 6,592.18               | 7,046.82              |
| 5379   | Estante de 2 puertas            |       |        |       | 8/3/2016   | 13,640.00            | 6,592.18               | 7,046.82              |
| 5380   | Silla Tecnica                   |       |        |       | 8/3/2016   | 10,234.00            | 4,945.95               | 5,287.05              |
| 5381   | Firewall                        |       |        |       | 4/4/2016   | 147,264.00           | 139,899.85             | 7,363.15              |

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| Código | Descripción del Bien   | Marca    | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|------------------------|----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 5382   | Radios de comunicacion | MOTOROLA | 120    |       | 11/4/2016  | 17,666.00            | 16,781.75              | 883.25                |
| 5383   | Radios de comunicacion | MOTOROLA | 120    |       | 11/4/2016  | 17,666.00            | 16,781.75              | 883.25                |
| 5384   | Radios de comunicacion | MOTOROLA | 120    |       | 11/4/2016  | 17,666.00            | 16,781.75              | 883.25                |
| 5385   | Radios de comunicacion | MOTOROLA | 120    |       | 11/4/2016  | 17,666.00            | 16,781.75              | 883.25                |
| 5386   | Radios de comunicacion | MOTOROLA | 120    |       | 11/4/2016  | 17,666.00            | 16,781.75              | 883.25                |
| 5387   | Radios de comunicacion | MOTOROLA | 120    |       | 11/4/2016  | 17,666.00            | 16,781.75              | 883.25                |
| 5388   | Radios de comunicacion | MOTOROLA | 120    |       | 11/4/2016  | 17,666.00            | 16,781.75              | 883.25                |
| 5389   | Radios de comunicacion | MOTOROLA | 120    |       | 11/4/2016  | 17,666.00            | 16,781.75              | 883.25                |
| 5390   | Radios de comunicacion | MOTOROLA | 120    |       | 11/4/2016  | 17,666.00            | 16,781.75              | 883.25                |
| 5391   | Radios de comunicacion | MOTOROLA | 120    |       | 11/4/2016  | 17,666.00            | 16,781.75              | 883.25                |
| 5392   | Radios de comunicacion | MOTOROLA | 120    |       | 11/4/2016  | 17,666.00            | 16,781.75              | 883.25                |
| 5393   | Radios de comunicacion | MOTOROLA | 120    |       | 11/4/2016  | 17,666.00            | 16,781.75              | 883.25                |
| 5394   | Switch                 | CISCO    | 1700   |       | 9/4/2016   | 194,483.00           | 184,757.90             | 9,724.10              |
| 5395   | Switch                 | CISCO    | 1700   |       | 9/4/2016   | 194,483.00           | 184,757.90             | 9,724.10              |
| 5396   | Switch                 | CISCO    | 1700   |       | 9/4/2016   | 194,483.00           | 184,757.90             | 9,724.10              |
| 5397   | Mesa de esquina        |          |        |       | 8/4/2016   | 6,195.00             | 2,942.15               | 3,251.85              |
| 5398   | Mesa de esquina        |          |        |       | 8/4/2016   | 6,195.00             | 2,942.15               | 3,251.85              |
| 5399   | Butaca                 |          |        |       | 8/4/2016   | 7,363.00             | 3,496.95               | 3,865.05              |
| 5400   | Butaca                 |          |        |       | 8/4/2016   | 7,363.00             | 3,496.95               | 3,865.05              |
| 5401   | Butaca                 |          |        |       | 8/4/2016   | 7,363.00             | 3,496.95               | 3,865.05              |
| 5402   | Butaca                 |          |        |       | 8/4/2016   | 7,363.00             | 3,496.95               | 3,865.05              |
| 5403   | Butaca                 |          |        |       | 8/4/2016   | 7,363.00             | 3,496.95               | 3,865.05              |
| 5404   | Butaca                 |          |        |       | 8/4/2016   | 7,363.00             | 3,496.95               | 3,865.05              |
| 5405   | butaca                 |          |        |       | 19/4/2016  | 7,760.00             | 3,620.86               | 4,138.14              |
| 5406   | butaca                 |          |        |       | 19/4/2016  | 7,760.00             | 3,620.86               | 4,138.14              |
| 5407   | butaca                 |          |        |       | 19/4/2016  | 5,894.00             | 2,750.06               | 3,142.94              |
| 5408   | butaca                 |          |        |       | 19/4/2016  | 5,894.00             | 2,750.06               | 3,142.94              |
| 5409   | Sillón                 |          |        |       | 19/4/2016  | 8,425.00             | 3,931.20               | 4,492.80              |
| 5410   | Sillón                 |          |        |       | 19/4/2016  | 8,425.00             | 3,931.20               | 4,492.80              |
| 5411   | Sillón                 |          |        |       | 19/4/2016  | 8,425.00             | 3,931.20               | 4,492.80              |
| 5412   | Sillón                 |          |        |       | 19/4/2016  | 8,425.00             | 3,931.20               | 4,492.80              |
| 5413   | Sillón                 |          |        |       | 19/4/2016  | 8,425.00             | 3,931.20               | 4,492.80              |
| 5414   | Sillón                 |          |        |       | 19/4/2016  | 8,425.00             | 3,931.20               | 4,492.80              |
| 5415   | Sillón                 |          |        |       | 19/4/2016  | 8,425.00             | 3,931.20               | 4,492.80              |
| 5416   | Sillón                 |          |        |       | 19/4/2016  | 8,425.00             | 3,931.20               | 4,492.80              |
| 5417   | Silla                  |          |        |       | 19/4/2016  | 6,136.00             | 2,863.00               | 3,272.00              |
| 5418   | Silla                  |          |        |       | 19/4/2016  | 6,136.00             | 2,863.00               | 3,272.00              |
| 5419   | Silla                  |          |        |       | 19/4/2016  | 6,136.00             | 2,863.00               | 3,272.00              |
| 5420   | Silla                  |          |        |       | 19/4/2016  | 6,136.00             | 2,863.00               | 3,272.00              |

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| Código                             | Descripción del Bien            | Marca      | Modelo      | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------------|---------------------------------|------------|-------------|-------|------------|----------------------|------------------------|-----------------------|
| 5421                               | Silla                           |            |             |       | 19/4/2016  | 6,136.00             | 2,863.00               | 3,272.00              |
| 5422                               | Silla                           |            |             |       | 19/4/2016  | 6,136.00             | 2,863.00               | 3,272.00              |
| 5423                               | Silla                           |            |             |       | 19/4/2016  | 6,136.00             | 2,863.00               | 3,272.00              |
| 5424                               | Silla                           |            |             |       | 19/4/2016  | 6,136.00             | 2,863.00               | 3,272.00              |
| 5426                               | Silla                           |            |             |       | 19/4/2016  | 6,136.00             | 2,863.00               | 3,272.00              |
| 5427                               | Silla                           |            |             |       | 19/4/2016  | 6,136.00             | 2,863.00               | 3,272.00              |
| 5428                               | Silla                           |            |             |       | 19/4/2016  | 6,136.00             | 2,863.00               | 3,272.00              |
| 5429                               | Silla                           |            |             |       | 19/4/2016  | 6,136.00             | 2,863.00               | 3,272.00              |
| 5430                               | modulo                          |            |             |       | 19/4/2016  | 7,227.00             | 3,372.13               | 3,853.87              |
| 5431                               | Escritorio                      |            |             |       | 8/4/2016   | 15,719.00            | 7,466.05               | 8,251.95              |
| 5432                               | Escritorio                      |            |             |       | 8/4/2016   | 15,719.00            | 7,466.05               | 8,251.95              |
| 5433                               | Mesa                            |            |             |       | 8/4/2016   | 5,345.00             | 2,538.40               | 2,805.60              |
| 5434                               | Mesa                            |            |             |       | 8/4/2016   | 5,345.00             | 2,538.40               | 2,805.60              |
| 5435                               | Mesa                            |            |             |       | 8/4/2016   | 8,245.00             | 3,915.90               | 4,328.10              |
| 5436                               | Butaca en piel                  |            |             |       | 8/4/2016   | 15,824.00            | 7,515.92               | 8,307.08              |
| 5437                               | Butaca en piel                  |            |             |       | 8/4/2016   | 15,824.00            | 7,515.92               | 8,307.08              |
| 5438                               | Sofa de 2 personas              |            |             |       | 8/4/2016   | 62,020.00            | 29,459.03              | 32,559.98             |
| 5439                               | Escritorio                      |            |             |       | 8/4/2016   | 8,138.00             | 3,865.07               | 4,271.93              |
| 5440                               | Mesa en L                       |            |             |       | 8/4/2016   | 3,274.00             | 1,554.68               | 1,718.33              |
| 5441                               | Sillon ejecutivo                |            |             |       | 8/4/2016   | 14,207.00            | 6,747.85               | 7,458.15              |
| 5442                               | Sillon ejecutivo                |            |             |       | 8/4/2016   | 14,207.00            | 6,747.85               | 7,458.15              |
| 5443                               | Sillon ejecutivo                |            |             |       | 8/4/2016   | 14,207.00            | 6,747.85               | 7,458.15              |
| 5444                               | Laptop                          | APPLE      | A1458       |       | 24/5/2016  | 135,499.00           | 135,498.00             | 1.00                  |
| 5445                               | Aire acondicionado de 12mil BTU |            |             |       | 5/5/2016   | 23,500.00            | 10,966.20              | 12,532.80             |
| 5446                               | Scanner multi-funcional         |            |             |       | 13/5/2016  | 42,500.00            | 42,499.00              | 1.00                  |
| 5447                               | Inversor                        | TRACE      | ASP2024     |       | 12/5/2016  | 68,912.00            | 32,158.46              | 36,752.54             |
| 5448                               | Minibus de 15 pasajeros         | NISSAN     | NAVARRA2003 |       | 31/5/2016  | 1,856,860.00         | 1,702,120.75           | 154,738.25            |
| MIC 8976                           | Autobus de 34 pasajeros         | MITSUBISHI | FE535B6LPX  |       | 10/6/2016  | 3,358,000.00         | 3,078,165.75           | 279,833.25            |
| 5450                               | Camioneta doble cabina          | MISUBISHI  |             |       | 10/6/2016  | 1,748,000.00         | 801,166.21             | 946,832.79            |
| 5451                               | Camioneta doble cabina          | MISUBISHI  |             |       | 10/6/2016  | 1,748,000.00         | 801,166.21             | 946,832.79            |
| 5452                               | Camioneta doble cabina          | MISUBISHI  |             |       | 10/6/2016  | 1,748,000.00         | 801,166.21             | 946,832.79            |
| 5453                               | Camioneta doble cabina          | MISUBISHI  |             |       | 10/6/2016  | 1,748,000.00         | 801,166.21             | 946,832.79            |
| 5454                               | Camioneta doble cabina          | MISUBISHI  |             |       | 10/6/2016  | 1,748,000.00         | 801,166.21             | 946,832.79            |
| 5455                               | Jeepeta 4x2                     | MITSUBISHI | FE535B6LPX  |       | 10/6/2016  | 1,495,000.00         | 1,370,415.75           | 124,583.25            |
| 5456                               | Jeepeta 4x2                     | MITSUBISHI | FE535B6LPX  |       | 10/6/2016  | 1,495,000.00         | 1,370,415.75           | 124,583.25            |
| 5457                               | Jeepeta 4x2                     | MITSUBISHI | FE535B6LPX  |       | 10/6/2016  | 1,495,000.00         | 1,370,415.75           | 124,583.25            |
| sillsec06                          | SILLA EJECUTIVA                 | GENESIS    |             |       | 23/3/2007  | 3,100.00             | 3,100.00               | 1.00                  |
| <b>SubTotal: OFIC. PROV. BONAO</b> |                                 |            |             |       |            | <b>23,895.00</b>     | <b>23,892.00</b>       | <b>3.00</b>           |

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| Código  | Descripción del Bien                | Marca        | Modelo           | Serie            | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|--------------|------------------|------------------|------------|----------------------|------------------------|-----------------------|
| MIC 9882  | MONITOR 19.5 PULG.                  | HP           | E1916H           | 3CQ6181D06       | 12/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| MIC 9892  | MONITOR 19.5 PULG.                  | HP           | E1916H           | 3CQ6181D0P       | 12/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| MIC 8962  | MONITOR 19.5 PULG.                  | HP           | E1916H           | 3CQ6181D3T       | 12/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| <b>SubTotal: OFICINA REGIONAL (MONTECRISTI)</b> |                                     |              |                  |                  |            | <b>89,305.59</b>     | <b>21,360.76</b>       | <b>67,941.83</b>      |
| MICM 11255                                      | COMPUTADORA DE ESCRITORIO           | HP           | 400G5            | MICM 9225X8B     | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 9012  | MAQUINA PARA LAVAR A PRESION        | BLACK&DECKER | G 2207-B-3       |                  | 6/2/2017   | 35,437.76            | 13,879.40              | 21,557.36             |
| MICM 11254                                      | MONITOR HP PANTALLA PLANA 24 PULG   | HP           | N246V            | 1CR9490VCW       | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| <b>SubTotal: OFICINA REGIONAL COTUI</b>         |                                     |              |                  |                  |            | <b>48,722.02</b>     | <b>7,712.41</b>        | <b>40,997.61</b>      |
| MICM 10527                                      | ESCRITORIO TIPO L, ESTRUCTURA EN ME |              |                  |                  | 12/6/2019  | 10,555.01            | 1,671.05               | 8,882.96              |
| MICM 10530                                      | ESCRITORIO TIPO L, ESTRUCTURA EN ME |              |                  |                  | 12/6/2019  | 10,555.01            | 1,671.05               | 8,882.96              |
| MICM 10583                                      | SILLA DE VISITA EN TELA SIN BRAZO   |              |                  | 0                | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10539                                      | SILLA SECRETARIAL EN TELA SIN BRAZO |              |                  |                  | 12/6/2019  | 6,844.00             | 1,083.48               | 5,759.53              |
| MICM 10558                                      | SILLAS DE VISITAS SIN BRAZO EN TELA |              |                  |                  | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10559                                      | SILLAS DE VISITAS SIN BRAZO EN TELA |              |                  |                  | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10560                                      | SILLAS DE VISITAS SIN BRAZO EN TELA |              |                  |                  | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10553                                      | SILLAS DE VISITAS SIN BRAZO EN TELA |              |                  |                  | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10554                                      | SILLAS DE VISITAS SIN BRAZO EN TELA |              |                  |                  | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10555                                      | SILLAS DE VISITAS SIN BRAZO EN TELA |              |                  |                  | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10556                                      | SILLAS DE VISITAS SIN BRAZO EN TELA |              |                  |                  | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10522                                      | SILLON SEMI EJECUTIVO               |              |                  |                  | 12/6/2019  | 4,720.00             | 747.18                 | 3,971.83              |
| <b>SubTotal: OFICINA REGIONAL LA VEGA</b>       |                                     |              |                  |                  |            | <b>159,526.56</b>    | <b>40,925.70</b>       | <b>118,583.86</b>     |
| MICM 10917                                      | BEBEDERO                            | DAIWA        | DW-1189          | 0819-DW1189W5898 | 10/1/2020  | 13,070.00            | 1,197.99               | 11,871.01             |
| MICM 11159                                      | COMPUTADORA DE ESCRITORIO           | HP           | 400G5            | MXL9221P46       | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 10528                                      | ESCRITORIO TIPO L, ESTRUCTURA EN ME |              |                  |                  | 12/6/2019  | 10,555.01            | 1,671.05               | 8,882.96              |
| MICM 10529                                      | ESCRITORIO TIPO L, ESTRUCTURA EN ME |              |                  |                  | 12/6/2019  | 10,555.01            | 1,671.05               | 8,882.96              |
| MIC 7225  | IMPRESORA MULTIFUNCIONAL            | HP           | LASERJET PRO MFP | 1788DN040G       | 7/3/2016   | 22,892.00            | 22,891.00              | 1.00                  |
| MICM 11160                                      | MONITOR HP PANTALLA PLANA 24 PULG   | HP           | N246V            | 1CR9490VC5       | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 10916                                      | NEVERA EJECUTIVA 4.2 LIBRAS         | TECNOMASTER  | HOF1-11NS        | 3070101538       | 10/1/2020  | 15,382.36            | 1,409.96               | 13,971.40             |
| MICM 10541                                      | SILLA SECRETARIAL EN TELA SIN BRAZO |              |                  |                  | 12/6/2019  | 6,844.00             | 1,083.48               | 5,759.53              |
| MICM 10561                                      | SILLAS DE VISITAS SIN BRAZO EN TELA |              |                  |                  | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10562                                      | SILLAS DE VISITAS SIN BRAZO EN TELA |              |                  |                  | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10563                                      | SILLAS DE VISITAS SIN BRAZO EN TELA |              |                  |                  | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10564                                      | SILLAS DE VISITAS SIN BRAZO EN TELA |              |                  |                  | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10565                                      | SILLAS DE VISITAS SIN BRAZO EN TELA |              |                  |                  | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10566                                      | SILLAS DE VISITAS SIN BRAZO EN TELA |              |                  |                  | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10567                                      | SILLAS DE VISITAS SIN BRAZO EN TELA |              |                  |                  | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |

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| Código   | Descripción del Bien                | Marca | Modelo   | Serie        | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|-------|----------|--------------|------------|----------------------|------------------------|-----------------------|
| MICM 10568                                     | SILLAS DE VISITAS SIN BRAZO EN TELA |       |          |              | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10523                                     | SILLON SEMI EJECUTIVO               |       |          |              | 12/6/2019  | 4,720.00             | 747.18                 | 3,971.83              |
| MICM 11158                                     | UPS BACK-650                        | APC   | BACK-650 | 4B1945P02335 | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| <b>SubTotal: OFICINA REGIONAL MONTE PLATA</b>  |                                     |       |          |              |            | <b>53,867.83</b>     | <b>7,481.37</b>        | <b>46,384.47</b>      |
| MICM 11343                                     | COMPUTADORA DE ESCRITORIO           | HP    | 400G5    | MXL9221NZJ   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11344                                     | MONITOR HP PANTALLA PLANA 24 PULG   | HP    | N246V    | 1CR9490VBY   | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| <b>SubTotal: OFICINA REGIONAL NAGUA</b>        |                                     |       |          |              |            | <b>48,722.02</b>     | <b>7,712.41</b>        | <b>40,997.61</b>      |
| MICM 10531                                     | ESCRITORIO TIPO L, ESTRUCTURA EN ME |       |          |              | 12/6/2019  | 10,555.01            | 1,671.05               | 8,882.96              |
| MICM 10534                                     | ESCRITORIO TIPO L, ESTRUCTURA EN ME |       |          |              | 12/6/2019  | 10,555.01            | 1,671.05               | 8,882.96              |
| MICM 10542                                     | SILLA SECRETARIAL EN TELA SIN BRAZO |       |          |              | 12/6/2019  | 6,844.00             | 1,083.48               | 5,759.53              |
| MICM 10569                                     | SILLAS DE VISITAS SIN BRAZO EN TELA |       |          |              | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10570                                     | SILLAS DE VISITAS SIN BRAZO EN TELA |       |          |              | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10571                                     | SILLAS DE VISITAS SIN BRAZO EN TELA |       |          |              | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10572                                     | SILLAS DE VISITAS SIN BRAZO EN TELA |       |          |              | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10573                                     | SILLAS DE VISITAS SIN BRAZO EN TELA |       |          |              | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10574                                     | SILLAS DE VISITAS SIN BRAZO EN TELA |       |          |              | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10575                                     | SILLAS DE VISITAS SIN BRAZO EN TELA |       |          |              | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10576                                     | SILLAS DE VISITAS SIN BRAZO EN TELA |       |          |              | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10536                                     | SILLON SEMI EJECUTIVO               |       |          |              | 12/6/2019  | 4,720.00             | 747.18                 | 3,971.83              |
| <b>SubTotal: OFICINA REGIONAL PUERTO PLATA</b> |                                     |       |          |              |            | <b>53,867.83</b>     | <b>7,481.37</b>        | <b>46,384.47</b>      |
| MICM 11341                                     | COMPUTADORA DE ESCRITORIO           | HP    | 400G5    | MXL922X7C    | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11342                                     | MONITOR HP PANTALLA PLANA 24 PULG   | HP    | N246V    | 1CR9490VCV   | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| <b>SubTotal: OFICINA REGIONAL SAMANA</b>       |                                     |       |          |              |            | <b>46,716.02</b>     | <b>7,394.95</b>        | <b>39,310.07</b>      |
| MICM 10532                                     | ESCRITORIO TIPO L, ESTRUCTURA EN ME |       |          |              | 12/6/2019  | 10,555.01            | 1,671.05               | 8,882.96              |
| MICM 10533                                     | ESCRITORIO TIPO L, ESTRUCTURA EN ME |       |          |              | 12/6/2019  | 10,555.01            | 1,671.05               | 8,882.96              |
| MICM 10584                                     | SILLA DE VISITA EN TELA SIN BRAZO   |       |          |              | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10543                                     | SILLA SECRETARIAL EN TELA SIN BRAZO |       |          |              | 12/6/2019  | 6,844.00             | 1,083.48               | 5,759.53              |
| MICM 10582                                     | SILLAS DE VISITAS SIN BRAZO EN TELA |       |          |              | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10577                                     | SILLAS DE VISITAS SIN BRAZO EN TELA |       |          |              | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10578                                     | SILLAS DE VISITAS SIN BRAZO EN TELA |       |          |              | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10579                                     | SILLAS DE VISITAS SIN BRAZO EN TELA |       |          |              | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10580                                     | SILLAS DE VISITAS SIN BRAZO EN TELA |       |          |              | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10581                                     | SILLAS DE VISITAS SIN BRAZO EN TELA |       |          |              | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 10537                                     | SILLON SEMI EJECUTIVO               |       |          |              | 12/6/2019  | 4,720.00             | 747.18                 | 3,971.83              |

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| Código                                     | Descripción del Bien                     | Marca     | Modelo      | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--|-----------|-------------|-------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: OFICINA REGIONAL SANTIAGO</b> |  |           |             |             |            | <b>973,761.20</b>    | <b>357,554.74</b>      | <b>616,155.46</b>     |
| MICM 10440                                 | AIRE ACONDICIONADO AIRMAX SPLIT REHERMAX |           | 36,000 BTU  |             | 30/11/2018 | 119,031.32           | 24,797.98              | 94,232.34             |
| MICM 11256                                 | COMPUTADORA DE ESCRITORIO                | HP        | 400G5       | MXL9225X7P  | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11258                                 | COMPUTADORA DE ESCRITORIO                | HP        | 400G5       | MXL9221P1Q  | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11261                                 | COMPUTADORA DE ESCRITORIO                | HP        | 400G5       | MXL9225X6X  | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 10994                                 | CORTADORA DE GRAMA                       | POWERWARE | 11A-B255360 | 1F189K01041 | 5/2/2020   | 34,997.03            | 2,916.34               | 32,079.70             |
| MICM 11277                                 | ESCANER SCANSNAP                         | FIJITSU   | IX1500      | C06H031895  | 25/6/2020  | 31,368.82            | 4,356.64               | 27,011.18             |
| MIC 9014                                   | GRECA ELECTRICA ADMIRAL CRAFT            | ADMIRAL   |             |             | 22/9/2017  | 35,518.00            | 11,543.03              | 23,973.98             |
| MICM 11257                                 | MONITOR HP PANTALLA PLANA 24 PULG        | HP        | N246V       | 1CR9490VB2  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11259                                 | MONITOR HP PANTALLA PLANA 24 PULG        | HP        | N246V       | 1CR9490VCX  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11260                                 | MONITOR HP PANTALLA PLANA 24 PULG        | HP        | N246V       | 1CR9490VCF  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 10494                                 | SERVIDOR PARA CENTRAL DELL POWER DEL     | DELL      | R SERIE     | 3H14HQ2     | 22/5/2019  | 536,868.14           | 283,346.55             | 253,520.59            |
| MICM 10662                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10663                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10664                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10665                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10666                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10667                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10668                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10669                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10670                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10671                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10672                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10673                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10674                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10675                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10676                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10677                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10678                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10679                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10680                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10681                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10682                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10683                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10684                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10685                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10686                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10687                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10688                                 | SILLA PLEGABLE EN RESINA                 | N/A       | N/A         |             | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |

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| Código                              | Descripción del Bien             | Marca       | Modelo          | Serie           | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------------|----------------------------------|-------------|-----------------|-----------------|------------|----------------------|------------------------|-----------------------|
| MICM 10689                          | SILLA PLEGABLE EN RESINA         | N/A         | N/A             |                 | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10690                          | SILLA PLEGABLE EN RESINA         | N/A         | N/A             |                 | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10691                          | SILLA PLEGABLE EN RESINA         | N/A         | N/A             |                 | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10692                          | SILLA PLEGABLE EN RESINA         | N/A         | N/A             |                 | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10693                          | SILLA PLEGABLE EN RESINA         | N/A         | N/A             |                 | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10694                          | SILLA PLEGABLE EN RESINA         | N/A         | N/A             |                 | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10695                          | SILLA PLEGABLE EN RESINA         | N/A         | N/A             |                 | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10696                          | SILLA PLEGABLE EN RESINA         | N/A         | N/A             |                 | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10697                          | SILLA PLEGABLE EN RESINA         | N/A         | N/A             |                 | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10698                          | SILLA PLEGABLE EN RESINA         | N/A         | N/A             |                 | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10699                          | SILLA PLEGABLE EN RESINA         | N/A         | N/A             |                 | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10700                          | SILLA PLEGABLE EN RESINA         | N/A         | N/A             |                 | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10701                          | SILLA PLEGABLE EN RESINA         | N/A         | N/A             |                 | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| <b>SubTotal: PLAN DE REGULACION</b> |                                  |             |                 |                 |            | <b>7,040,154.01</b>  | <b>4,861,429.59</b>    | <b>2,178,642.42</b>   |
| MIC 9035                            | ABANICO DE TECHO HUNTER 59013    | HUNTER      |                 |                 | 22/9/2017  | 7,788.00             | 2,530.77               | 5,256.23              |
| MIC 8573                            | AIRE ACONDICIONADO DE 18,000 BTU | AMERICAN    | AS-18           | S16K22732GB0011 | 24/10/2016 | 42,185.00            | 17,576.67              | 24,607.34             |
| MIC 9827                            | AIRE ACONDICIONADO DE 48,000 BTU | TGM         | INVERTER        | ACF160402313    | 9/8/2016   | 86,865.70            | 38,365.24              | 48,499.46             |
| MICM 9864                           | APPLE IPAD MINI                  | APPLE       | IPAD MINI 128GB |                 | 6/4/2018   | 45,900.00            | 42,074.08              | 3,824.92              |
| MIC 8988                            | ARCHIVO                          | .           |                 |                 | 1/9/2017   | 23,895.01            | 7,964.67               | 15,929.34             |
| MIC 8989                            | ARCHIVO                          | .           |                 |                 | 1/9/2017   | 23,895.01            | 7,964.67               | 15,929.34             |
| MIC 8990                            | ARCHIVO                          | .           |                 |                 | 1/9/2017   | 23,895.00            | 7,964.66               | 15,929.34             |
| MIC 8991                            | ARCHIVO                          | .           |                 |                 | 1/9/2017   | 23,895.00            | 7,964.66               | 15,929.34             |
| MIC 8992                            | ARCHIVO                          | .           |                 |                 | 1/9/2017   | 23,895.00            | 7,964.66               | 15,929.34             |
| MIC 8999                            | ARCHIVO                          | .           |                 |                 | 1/9/2017   | 23,895.01            | 7,964.67               | 15,929.34             |
| MIC 9000                            | ARCHIVO                          | .           |                 |                 | 1/9/2017   | 23,895.00            | 7,964.66               | 15,929.34             |
| MIC 9001                            | ARCHIVO                          | .           |                 |                 | 1/9/2017   | 23,895.00            | 7,964.66               | 15,929.34             |
| MIC 9002                            | ARCHIVO                          | .           |                 |                 | 1/9/2017   | 23,895.00            | 7,964.66               | 15,929.34             |
| MIC 9003                            | ARCHIVO                          | .           |                 |                 | 1/9/2017   | 12,270.52            | 4,089.84               | 8,179.68              |
| MIC 9010                            | ARCHIVO                          | .           |                 |                 | 1/9/2017   | 12,270.52            | 4,089.84               | 8,179.68              |
| MIC 9011                            | ARCHIVO                          | .           |                 |                 | 1/9/2017   | 23,895.00            | 7,964.66               | 15,929.34             |
| MIC 8293                            | ARCHIVO 4 GAVETAS                | MERCURY     | SIN MODELO      |                 | 28/10/2016 | 10,513.80            | 4,380.33               | 6,132.47              |
| MIC 8394                            | ARCHIVO 4 GAVETAS                | MERCURY     | SIN MODELO      |                 | 28/10/2016 | 10,513.80            | 4,380.33               | 6,132.47              |
| MICM 12831                          | ARCHIVO AEREO                    |             |                 |                 | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12833                          | ARCHIVO AEREO                    |             |                 |                 | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12835                          | ARCHIVO AEREO                    |             |                 |                 | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12837                          | ARCHIVO AEREO                    |             |                 |                 | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MIC 8349                            | ARCHIVO MODULAR 3 GAVETAS        | SIN DEFINIR | SIN MODELO      |                 | 28/10/2016 | 8,378.00             | 3,490.42               | 4,886.59              |
| MIC 8300                            | BANCADAS DE METAL 3 PERSONAS     | AIRPORT     |                 |                 | 28/10/2016 | 13,098.00            | 5,457.08               | 7,639.92              |



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| Código     | Descripción del Bien                                       | Marca           | Modelo                        | Serie                      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|--|-----------------|-------------------------------|----------------------------|------------|----------------------|------------------------|-----------------------|
| MIC 8290   | BANCADAS DE METAL 3 PERSONAS                               | AIRPORT         |                               |                            | 28/10/2016 | 13,098.00            | 5,457.08               | 7,639.92              |
| MIC 9921   | CAMIONETA DOBLE CABINA CHEVROLET                           | CHEVROLET       | COLORADO 4WD                  | MMM148FK7HH603154          | 29/4/2017  | 1,753,368.00         | 1,285,802.47           | 467,564.53            |
| MIC 8598   | CAMIONETA DOBLE CABINA CHEVROLET                           | CHEVROLET       | COLORADO 4WD                  | MMM148FKXHH63503229/4/2017 | 29/4/2017  | 1,753,368.00         | 1,285,802.47           | 467,564.53            |
| MIC 8681   | CAMIONETA DOBLE CABINA CHEVROLET                           | CHEVROLET       | COLORADO 4WD                  | MMM148FK6HH635030          | 29/4/2017  | 1,753,368.00         | 1,285,802.47           | 467,564.53            |
| MICM 10290 | CARGADOR BATERIA PARA CARRO                                | N/A             | N/A                           |                            | 6/4/2018   | 5,690.00             | 1,564.47               | 4,124.53              |
| MICM 10291 | CARGADOR BATERIA PARA CARRO                                | N/A             | N/A                           |                            | 6/4/2018   | 5,690.00             | 1,564.47               | 4,124.53              |
| MICM 10292 | CHARGING HUB   | N/A             | N/A                           |                            | 6/4/2018   | 5,000.00             | 4,582.42               | 416.58                |
| MICM 10293 | CHARGING HUB   | N/A             | N/A                           |                            | 6/4/2018   | 5,000.00             | 4,582.42               | 416.58                |
| MICM 10201 | COMPUTADORA APPLE IMAC                                     | IMAC            | 21.5 INCH WITH RETINA DISPLAY | DDXG65151014               | 3/10/2018  | 208,350.00           | 156,261.75             | 52,087.25             |
| MIC 8872   | COMPUTADORA HP   | HP PRODESK      | 400 G3 SFF                    | 2UA61318G5                 | 12/12/2016 | 56,935.00            | 56,934.00              | 1.00                  |
| MIC 8894   | COMPUTADORA HP   | HP PRODESK      | 400 G3 SFF                    | MXL6102GLQ                 | 12/12/2016 | 56,935.00            | 56,934.00              | 1.00                  |
| MIC 8059   | COMPUTADORA IMAC APPLE Y SUS ACCESORIOS                    | IMAC            | 21.5 INCH WITH RETINA DISPLAY | EDZQ4K08157A               | 29/9/2016  | 155,783.60           | 155,782.60             | 1.00                  |
| MIC 8393   | CREDENZA EJECUTIVA   | SIN DEFINIR     | SIN MODELO                    |                            | 28/10/2016 | 29,346.60            | 12,227.33              | 17,118.27             |
| MIC 8360   | CREDENZA EJECUTIVA   | SIN DEFINIR     | SIN MODELO                    |                            | 28/10/2016 | 29,346.60            | 12,227.33              | 17,118.27             |
| MICM 10288 | DISCO DURO EXTERNO 2TB                                     | N/A             | N/A                           |                            | 6/4/2018   | 7,500.00             | 6,874.08               | 624.92                |
| MICM 10289 | DISCO DURO EXTERNO 2TB                                     | N/A             | N/A                           |                            | 6/4/2018   | 7,500.00             | 6,874.08               | 624.92                |
| MICM 10280 | DJI PHANTOM 4 PRO (DRON)                                   | DJI PHANTOM     | PHANTOM 4                     |                            | 6/4/2018   | 105,266.67           | 57,896.12              | 47,369.55             |
| MIC 8383   | ESCRITORIO CON RETORNO                                     | ATTIA           | 4-2125-C                      |                            | 28/10/2016 | 30,857.00            | 12,856.67              | 17,999.34             |
| MIC 8350   | ESCRITORIO CON RETORNO                                     | ATTIA           | 4-2125-C                      |                            | 28/10/2016 | 30,857.00            | 12,856.67              | 17,999.34             |
| MIC 9031   | ESCRITORIO PEQUEÑO   | SIN DEFINIR     | SIN MODELO                    |                            | 20/12/2016 | 8,142.00             | 3,256.40               | 4,884.60              |
| MIC 8048   | IMPRESORA LASER P/DIRECTOR DEL PLANASER JET PRO MFP M277DW |                 |                               | VNB8HD3FM3                 | 29/9/2016  | 29,901.20            | 29,900.20              | 1.00                  |
| MIC 9828   | MESA DE REUNIONES PARA 12 PERSONAS                         | ATTIA           | C-310H                        |                            | 28/10/2016 | 93,857.20            | 39,106.75              | 54,749.45             |
| MIC 8395   | MESA DE REUNIONES PARA 8 PERSONAS                          | ATTIA           | C-310H                        |                            | 28/10/2016 | 60,427.80            | 25,177.83              | 35,248.97             |
| MIC 8297   | SILLA EJECUTIVA CON CABEZAL, COLOR                         | SILLA EJECUTIVA |                               |                            | 13/9/2016  | 8,411.04             | 3,644.35               | 4,765.69              |
| MIC 8405   | SILLA PARA MESA DE CONFERENCIA                             | TOM             |                               |                            | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 8406   | SILLA PARA MESA DE CONFERENCIA                             | TOM             |                               |                            | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 8426   | SILLA PARA MESA DE CONFERENCIA                             | TOM             |                               |                            | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 8415   | SILLA PARA MESA DE CONFERENCIA                             | TOM             |                               |                            | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 8418   | SILLA PARA MESA DE CONFERENCIA                             | TOM             |                               |                            | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 8416   | SILLA PARA MESA DE CONFERENCIA                             | TOM             |                               |                            | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 8417   | SILLA PARA MESA DE CONFERENCIA                             | TOM             |                               |                            | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 8407   | SILLA PARA MESA DE CONFERENCIA                             | TOM             |                               |                            | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 8344   | SILLA PARA MESA DE CONFERENCIA                             | TOM             |                               |                            | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 8355   | SILLA PARA MESA DE CONFERENCIA                             | TOM             |                               |                            | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 8333   | SILLA PARA MESA DE CONFERENCIA                             | TOM             |                               |                            | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 8256   | SILLA PARA MESA DE CONFERENCIA                             | TOM             |                               |                            | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 8366   | SILLA PARA MESA DE CONFERENCIA                             | TOM             |                               |                            | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 8289   | SILLA PARA MESA DE CONFERENCIA                             | TOM             |                               |                            | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 8257   | SILLA PARA MESA DE CONFERENCIA                             | TOM             |                               |                            | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |

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| Código                         | Descripción del Bien           | Marca       | Modelo      | Serie        | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------|--------------------------------|-------------|-------------|--------------|------------|----------------------|------------------------|-----------------------|
| MIC 8279                       | SILLA PARA MESA DE CONFERENCIA | TOM         |             |              | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 8245                       | SILLA PARA MESA DE CONFERENCIA | TOM         |             |              | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 8268                       | SILLA PARA MESA DE CONFERENCIA | TOM         |             |              | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 8311                       | SILLA PARA MESA DE CONFERENCIA | TOM         |             |              | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 8246                       | SILLA PARA MESA DE CONFERENCIA | TOM         |             |              | 28/10/2016 | 6,726.00             | 2,802.08               | 3,922.92              |
| MIC 9050                       | SILLA SECRETARIAL              | SIN DEFINIR | SIN MODELO  |              | 20/12/2016 | 7,056.40             | 2,822.16               | 4,233.24              |
| MIC 9051                       | SILLA SECRETARIAL              | SIN DEFINIR | SIN MODELO  |              | 20/12/2016 | 7,056.40             | 2,822.16               | 4,233.24              |
| MIC 9052                       | SILLA SECRETARIAL              | SIN DEFINIR | SIN MODELO  |              | 20/12/2016 | 7,056.40             | 2,822.16               | 4,233.24              |
| MIC 9053                       | SILLA SECRETARIAL              | SIN DEFINIR | SIN MODELO  |              | 20/12/2016 | 7,056.40             | 2,822.16               | 4,233.24              |
| MIC 9060                       | SILLA SECRETARIAL              | SIN DEFINIR | SIN MODELO  |              | 20/12/2016 | 7,056.40             | 2,822.16               | 4,233.24              |
| MIC 9061                       | SILLA SECRETARIAL              | SIN DEFINIR | SIN MODELO  |              | 20/12/2016 | 7,056.40             | 2,822.16               | 4,233.24              |
| MIC 9049                       | SILLA SEMI EJECUTIVA           | SIN DEFINIR | SIN MODELO  |              | 20/12/2016 | 6,962.00             | 2,784.40               | 4,176.60              |
| MIC 9041                       | SILLA SEMI EJECUTIVA           | SIN DEFINIR | SIN MODELO  |              | 20/12/2016 | 6,962.00             | 2,784.40               | 4,176.60              |
| MIC 9042                       | SILLA SEMI EJECUTIVA           | SIN DEFINIR | SIN MODELO  |              | 20/12/2016 | 6,962.00             | 2,784.40               | 4,176.60              |
| MIC 8338                       | SILLAS DE VISITAS              | BOSS        | LIBRETTO-S  |              | 28/10/2016 | 10,974.00            | 4,572.08               | 6,400.92              |
| MIC 8328                       | SILLAS DE VISITAS              | BOSS        | LIBRETTO-S  |              | 28/10/2016 | 10,974.00            | 4,572.08               | 6,400.92              |
| MIC 8371                       | SILLAS DE VISITAS              | BOSS        | LIBRETTO-S  |              | 28/10/2016 | 10,974.00            | 4,572.08               | 6,400.92              |
| MIC 8372                       | SILLAS DE VISITAS              | BOSS        | LIBRETTO-S  |              | 28/10/2016 | 10,974.00            | 4,572.08               | 6,400.92              |
| MIC 8339                       | SILLON EJECUTIVO               | BOSS        | LIBRETTO AH |              | 28/10/2016 | 10,974.00            | 4,572.08               | 6,400.92              |
| MIC 8382                       | SILLON EJECUTIVO               | BOSS        | LIBRETTO AH |              | 28/10/2016 | 10,974.00            | 4,572.08               | 6,400.92              |
| MIC 8977                       | SUMADORA                       | SHARP       | 2630 PIII   |              | 14/3/2017  | 4,033.55             | 1,545.81               | 2,486.74              |
| MIC 8978                       | SUMADORA                       | SHARP       | 2630 PIII   |              | 14/3/2017  | 4,033.55             | 1,545.81               | 2,486.74              |
| MIC 8979                       | SUMADORA                       | SHARP       | 2630 PIII   |              | 14/3/2017  | 4,033.55             | 1,545.81               | 2,486.74              |
| MIC 9064                       | TRITURADORA DE PAPEL           | SIN DEFINIR | 12000 BTU   |              | 14/3/2017  | 16,289.90            | 6,244.08               | 10,044.82             |
| MIC 9063                       | TRITURADORA DE PAPEL           | SIN DEFINIR | 12000 BTU   |              | 14/3/2017  | 16,289.90            | 6,244.08               | 10,044.82             |
| MIC 9160                       | UPS APC 550G                   | APC         | BE550G      | 4B1605P29796 | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| MIC 9094                       | UPS APC 550G                   | APC         | BE550G      | 4B1605P33695 | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| <b>SubTotal: PROTOCOLO TLC</b> |                                |             |             |              |            | <b>384,993.87</b>    | <b>128,324.52</b>      | <b>256,667.35</b>     |
| MICM 11795                     | ARCHIVO AEREO                  |             |             |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11796                     | ARCHIVO AEREO                  |             |             |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11797                     | ARCHIVO AEREO                  |             |             |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11798                     | ARCHIVO AEREO                  |             |             |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11799                     | ARCHIVO AEREO                  |             |             |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11800                     | ARCHIVO AEREO                  |             |             |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12267                     | CREDENZAS EN MELAMINA          |             |             |              | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 11787                     | DIVISION MODULAR (CUBICULO)    |             |             |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11788                     | DIVISION MODULAR (CUBICULO)    |             |             |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11789                     | DIVISION MODULAR (CUBICULO)    |             |             |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |

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| Código                                   | Descripción del Bien                | Marca | Modelo         | Serie         | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|-------|----------------|---------------|------------|----------------------|------------------------|-----------------------|
| MICM 11790                               | DIVISION MODULAR (CUBICULO)         |       |                |               | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11791                               | DIVISION MODULAR (CUBICULO)         |       |                |               | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11792                               | DIVISION MODULAR (CUBICULO)         |       |                |               | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12266                               | ESCRITORIO EJECUTIVO BASE METAL EN  |       |                |               | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 10364                               | IMPRESORA HP ENTERPRISE             | HP    | M652DN         | JBCKDF2XJ     | 12/2/2019  | 175,230.00           | 111,951.86             | 63,277.14             |
| MIC 8398                                 | IMPRESORA LASER JET                 | HP    | LASERJET 3015  | CND2Q13810    | 2/11/2016  | 13,831.61            | 13,830.61              | 1.00                  |
| MIC 9815                                 | MESA PLEGABLE 24 X 48               | RIMAX | SIN MODELO     |               | 20/6/2016  | 5,650.01             | 2,542.05               | 3,106.96              |
| MICM 12269                               | SILLA DE VISITAS                    |       |                |               | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12270                               | SILLA DE VISITAS                    |       |                |               | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12268                               | SILLON EJECUTIVO CON BASE CROMADA E |       |                |               | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| <b>SubTotal: RECEPCION</b>               |                                     |       |                |               |            | <b>12,744.00</b>     | <b>6,157.65</b>        | <b>6,582.35</b>       |
| MIC 8221                                 | UPS APC BE550G, BACK-UP ES, 330 WAT | APC   | 550WATT        | 4B1546P18247  | 7/3/2016   | 3,186.00             | 1,539.41               | 1,645.59              |
| MIC 8043                                 | UPS APC BE550G, BACK-UP ES, 330 WAT | APC   | 550WATT        | 4B1546P14930  | 7/3/2016   | 3,186.00             | 1,539.41               | 1,645.59              |
| MIC 9696                                 | UPS APC BE550G, BACK-UP ES, 330 WAT | APC   | 550WATT        | 4B1546P18136  | 7/3/2016   | 3,186.00             | 1,539.41               | 1,645.59              |
| MIC 8232                                 | UPS APC BE550G, BACK-UP ES, 330 WAT | APC   | 550WATT        | 4B1546P16585  | 7/3/2016   | 3,186.00             | 1,539.41               | 1,645.59              |
| <b>SubTotal: RECEPCION PISO 11</b>       |                                     |       |                |               |            | <b>64,187.15</b>     | <b>62,759.27</b>       | <b>1,426.88</b>       |
| MIC 9970                                 | CPU HP PROCESADOR INTEL CORE i5 A 2 | HP    | PRODESK 400 G3 | MXL6102GK3    | 13/12/2016 | 56,935.00            | 56,934.00              | 1.00                  |
| MIC 8779                                 | MONITOR 15.6 PULG.                  | HP    | E1916H         | JBUG71A000226 | 2/11/2016  | 4,808.50             | 4,807.50               | 1.00                  |
| MIC 8431                                 | UPS                                 | APC   | 1500 VA        | 221511305684  | 2/11/2016  | 2,443.65             | 1,017.77               | 1,424.88              |
| <b>SubTotal: RECEPCION PISO 4</b>        |                                     |       |                |               |            | <b>68,995.65</b>     | <b>67,566.77</b>       | <b>1,427.88</b>       |
| MIC 9936                                 | CPU HP PROCESADOR INTEL CORE i5 A 2 | HP    | PRODESK 400 G3 | MXL6102GMC    | 13/12/2016 | 56,935.00            | 56,934.00              | 1.00                  |
| MIC 8212                                 | MONITOR 15.6 PULG.                  | HP    | E1916H         | JBUG1A000401  | 2/11/2016  | 4,808.50             | 4,807.50               | 1.00                  |
| MIC 8812                                 | MONITOR DELL DE 15.6                | HP    | E1916H         | JBUG71A000401 | 2/11/2016  | 4,808.50             | 4,807.50               | 1.00                  |
| MIC 8922                                 | UPS                                 | APC   | 1500 VA        | 221511305687  | 2/11/2016  | 2,443.65             | 1,017.77               | 1,424.88              |
| <b>SubTotal: RECEPCION PISO 7</b>        |                                     |       |                |               |            | <b>64,187.15</b>     | <b>62,759.27</b>       | <b>1,426.88</b>       |
| MIC 9971                                 | CPU HP PROCESADOR INTEL CORE i5 A 2 | HP    | PRODESK 400 G3 | MXL6102GND    | 13/12/2016 | 56,935.00            | 56,934.00              | 1.00                  |
| MIC 8801                                 | MONITOR 15.6 PULG.                  | HP    | E1916H         | JBUG71A000366 | 2/11/2016  | 4,808.50             | 4,807.50               | 1.00                  |
| MIC 8856                                 | UPS                                 | APC   | 1500 VA        | 221511305812  | 2/11/2016  | 2,443.65             | 1,017.77               | 1,424.88              |
| <b>SubTotal: RECEPCION PISO1</b>         |                                     |       |                |               |            | <b>12,060.65</b>     | <b>10,632.77</b>       | <b>1,426.88</b>       |
| MIC 8790                                 | MONITOR 15.6 PULG.                  | HP    | E1916H         | JBUG1A000390  | 2/11/2016  | 4,808.50             | 4,807.50               | 1.00                  |
| 8790 MIC                                 | MONITOR DE 15.6                     | DELL  | .D11S          | JBUG71A000390 | 2/11/2016  | 4,808.50             | 4,807.50               | 1.00                  |
| MIC 8867                                 | UPS                                 | APC   | 1500 VA        | 221511305813  | 2/11/2016  | 2,443.65             | 1,017.77               | 1,424.88              |
| <b>SubTotal: REGIONAL ESTE ( ROMANA)</b> |                                     |       |                |               |            | <b>470,508.64</b>    | <b>76,713.40</b>       | <b>393,788.24</b>     |

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| Código  | Descripción del Bien                                    | Marca             | Modelo         | Serie                       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|---|-------------------|----------------|-----------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 11234  | CENTRAL TELEFONICA                                      | DELL              | E10S           | D7M5C42                     | 17/6/2020  | 324,618.00           | 45,085.69              | 279,531.31            |
| MICM 11226  | COMPUTADORA DE ESCRITORIO                               | HP                | 400G5          | MXL9225X6L                  | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11229  | COMPUTADORA DE ESCRITORIO                               | HP                | 400G5          | MXL9221NYQ                  | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 8889  | IMPRESORA LASER JET                                     | HP                | LASERJET 3015  | CND2Q13800                  | 2/11/2016  | 13,831.61            | 13,830.61              | 1.00                  |
| MICM 11281  | IMPRESORA LASER MULTIFUNCIONAL MINIROX                  | MINIROX           | 3345           | 3BT843940                   | 25/6/2020  | 18,731.02            | 2,601.39               | 16,128.63             |
| MICM 11227  | MONITOR HP PANTALLA PLANA 24 PULG                       | HP                | N246V          | 1CR9490VBW                  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11228  | MONITOR HP PANTALLA PLANA 24 PULG                       | HP                | N246V          | 1CR9490VBP                  | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11225  | UPS BACK-650  | APC               | BACK-650       | 4B1945P02283                | 25/6/2020  | 5,592.35             | 232.97                 | 5,358.38              |
| <b>SubTotal: SECCION DE CORRESPONDENCIA</b>             |   |                   |                |                             |            | <b>32,785.71</b>     | <b>18,423.43</b>       | <b>14,359.28</b>      |
| MIC 9727  | BUTACA BASE CROMADA                                     | N/A               | N/A            |                             | 3/1/2017   | 8,848.23             | 3,538.89               | 5,308.34              |
| MIC 9870  | MONITOR HP  | HP                | V194           | 3CQ6181D2K                  | 13/12/2016 | 7,965.00             | 7,964.00               | 1.00                  |
| MIC 8308  | SILLA EJECUTIVA CON CABEZAL, COLOR SILLA EJECUTIVA      |                   |                |                             | 13/9/2016  | 8,411.04             | 3,644.35               | 4,765.69              |
| MIC 8341  | SILLA SEMI EJECUTIVA, COLOR NEGRO, SILLA SEMI EJECUTIVA |                   |                |                             | 13/9/2016  | 7,561.44             | 3,276.19               | 4,284.25              |
| <b>SubTotal: SERVICIO AL CLIENTE</b>                    |   |                   |                |                             |            | <b>81,516.32</b>     | <b>65,747.18</b>       | <b>15,764.14</b>      |
| 10871   | ABANICO DE PISO DE 12 PULGADAS                          | HAMILTON          | HM12-650H      |                             | 3/12/2019  | 1,745.00             | 188.93                 | 1,555.07              |
| 10872   | ABANICO DE PISO DE 12 PULGADAS                          | HAMILTON          | HM12-650H      |                             | 3/12/2019  | 1,745.00             | 188.93                 | 1,555.07              |
| MIC 9958  | CPU HP PROCESADOR INTEL CORE i5 A 2                     | HP                | PRODESK 400 G3 | MXL6102GNB                  | 13/12/2016 | 56,935.00            | 56,934.00              | 1.00                  |
| MIC 9772  | SILLON SEMI EJECUTIVO EN TELA                           | N/A               | N/A            |                             | 3/1/2017   | 7,030.44             | 2,811.77               | 4,217.67              |
| MIC 9880  | SILLON SEMI EJECUTIVO EN TELA                           | N/A               | N/A            |                             | 3/1/2017   | 7,030.44             | 2,811.77               | 4,217.67              |
| MIC 9902  | SILLON SEMI EJECUTIVO EN TELA                           | N/A               | N/A            |                             | 3/1/2017   | 7,030.44             | 2,811.77               | 4,217.67              |
| <b>SubTotal: UNIDAD DE INSPECCION Y FISCALIZACION</b>   |   |                   |                |                             |            | <b>407,624.75</b>    | <b>237,997.29</b>      | <b>169,617.46</b>     |
| MIC 8262  | AIRE ACONDICIONADO 60,000 BTU                           | TGM               | SIN MOD.       | 240157943046428016002       | 7/9/2016   | 174,640.00           | 74,221.58              | 100,417.43            |
| MICM 10496  | CALCULADORA ELECTRICA                                   | SHARP             | 2630PIII       |                             | 24/5/2019  | 10,620.00            | 1,681.34               | 8,937.66              |
| MICM 10497  | CALCULADORA ELECTRICA                                   | SHARP             | 2630PIII       |                             | 24/5/2019  | 10,620.00            | 1,681.34               | 8,937.66              |
| MICM 10495  | IMPRESORA DE LABEL                                      | DYMO LABEL WRITER | 400 V.8        | 175011002E00567             | 24/5/2019  | 16,284.83            | 2,578.27               | 13,705.56             |
| MIC 8746  | IMPRESORA LASER JET PRO MULTIFUNCIO                     |                   |                | VNB824PFJR                  | 12/12/2016 | 58,587.00            | 58,586.00              | 1.00                  |
| MIC 8938  | LAPTOP HP PAVILION 15.6                                 | HP PAVILION       |                | 6CF60957XM                  | 12/12/2016 | 76,523.00            | 76,522.00              | 1.00                  |
| MIC 7466  | MONITOR DELL 19   | DELL              | 2316H          | CN-0P7DP3-72872-58E-D7V3016 | 13/9/2016  | 7,080.00             | 7,079.00               | 1.00                  |
| MIC 8550  | SILLA EJECUTIVA CON CABEZAL, COLOR SILLA EJECUTIVA      |                   |                |                             | 13/9/2016  | 8,411.04             | 3,644.35               | 4,765.69              |
| MIC 8330  | SILLA SEMI EJECUTIVA, COLOR NEGRO, SILLA SEMI EJECUTIVA |                   |                |                             | 13/9/2016  | 7,561.44             | 3,276.19               | 4,284.25              |
| MIC 8319  | SILLA SEMI EJECUTIVA, COLOR NEGRO, SILLA SEMI EJECUTIVA |                   |                |                             | 13/9/2016  | 7,561.44             | 3,276.19               | 4,284.25              |
| MICM 10456  | SUMADORA ELECTRICA DE ESCRITORIO CASIO                  |                   | DR-12 OTM      | 780AL887VA012333            | 21/2/2019  | 9,912.00             | 1,817.02               | 8,093.98              |
| MICM 10457  | SUMADORA ELECTRICA DE ESCRITORIO CASIO                  |                   | DR-12 OTM      | 780AL887VA012407            | 21/2/2019  | 9,912.00             | 1,817.02               | 8,093.98              |
| MICM 10458  | SUMADORA ELECTRICA DE ESCRITORIO CASIO                  |                   | DR-12 OTM      | 780AL887VA012433            | 21/2/2019  | 9,912.00             | 1,817.02               | 8,093.98              |
| <b>SubTotal: VICEMINISTERIO DE COMERCIO EXTERNO TLC</b> |   |                   |                |                             |            | <b>2,528,828.66</b>  | <b>1,241,039.73</b>    | <b>1,287,784.93</b>   |

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| Código     | Descripción del Bien        | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|-----------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| MICM 10895 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10893 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10913 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10911 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10909 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10907 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10905 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10903 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10901 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10897 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10899 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10979 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10978 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10962 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10964 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10973 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10975 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10982 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10985 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10887 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10889 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10891 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11962 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11964 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11974 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11966 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11978 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11968 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11972 | ARCHIVO AEREO               |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12312 | CREDENZAS EN MELAMINA       |       |        |       | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12328 | CREDENZAS EN MELAMINA       |       |        |       | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12323 | CREDENZAS EN MELAMINA       |       |        |       | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 11967 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11963 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11961 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11959 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11969 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11971 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11965 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |

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| Código     | Descripción del Bien                | Marca  | Modelo           | Serie             | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|-------------------------------------|--------|------------------|-------------------|------------|----------------------|------------------------|-----------------------|
| MICM 10888 | DIVISION MODULAR (CUBICULO)         |        |                  |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10890 | DIVISION MODULAR (CUBICULO)         |        |                  |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10892 | DIVISION MODULAR (CUBICULO)         |        |                  |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10894 | DIVISION MODULAR (CUBICULO)         |        |                  |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10896 | DIVISION MODULAR (CUBICULO)         |        |                  |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10898 | DIVISION MODULAR (CUBICULO)         |        |                  |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10900 | DIVISION MODULAR (CUBICULO)         |        |                  |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10902 | DIVISION MODULAR (CUBICULO)         |        |                  |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10904 | DIVISION MODULAR (CUBICULO)         |        |                  |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10906 | DIVISION MODULAR (CUBICULO)         |        |                  |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10908 | DIVISION MODULAR (CUBICULO)         |        |                  |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10910 | DIVISION MODULAR (CUBICULO)         |        |                  |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10912 | DIVISION MODULAR (CUBICULO)         |        |                  |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10914 | DIVISION MODULAR (CUBICULO)         |        |                  |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10963 | DIVISION MODULAR (CUBICULO)         |        |                  |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10976 | DIVISION MODULAR (CUBICULO)         |        |                  |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10977 | DIVISION MODULAR (CUBICULO)         |        |                  |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10980 | DIVISION MODULAR (CUBICULO)         |        |                  |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12322 | ESCRITORIO EJECUTIVO BASE METAL EN  |        |                  |                   | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 12327 | ESCRITORIO EJECUTIVO BASE METAL EN  |        |                  |                   | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 12313 | ESCRITORIO EJECUTIVO BASE METAL EN  |        |                  |                   | 23/11/2020 | 26,148.80            | 0.00                   | 26,148.80             |
| MIC 9904   | IMPRESORA LASER JET PRO MULTIFUNCIO |        |                  | VNB824PFHM        | 12/12/2016 | 58,587.00            | 58,586.00              | 1.00                  |
| MIC 7261   | IMPRESORA MULTIFUNCIONAL            | HP     | LASERJET PRO MFP | VNB824PFHM0413    | 7/3/2016   | 22,892.00            | 22,891.00              | 1.00                  |
| MIC 7927   | JEEP NISSAN                         | NISSAN | QASHQAI J11      | SJNFBNJ11Z1936894 | 29/4/2017  | 1,562,750.00         | 1,146,015.93           | 416,733.07            |
| MICM 12329 | LIBRERO EN MELAMINA                 |        |                  |                   | 23/11/2020 | 6,324.80             | 0.00                   | 6,324.80              |
| MICM 12315 | MESA PARA REUNIONES DE 4 PERSONAS   |        |                  |                   | 23/11/2020 | 6,513.33             | 0.00                   | 6,513.33              |
| MICM 12332 | MESA PARA REUNIONES DE 4 PERSONAS   |        |                  |                   | 23/11/2020 | 6,513.33             | 0.00                   | 6,513.33              |
| MICM 10946 | MOTOCICLETA                         | BAJAJ  | CT100ES          | MD2B37AYLWC48022  | 24/1/2020  | 58,344.00            | 9,723.83               | 48,619.17             |
| MICM 12331 | SILLA DE VISITAS                    |        |                  |                   | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12330 | SILLA DE VISITAS                    |        |                  |                   | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12317 | SILLA DE VISITAS                    |        |                  |                   | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12316 | SILLA DE VISITAS                    |        |                  |                   | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12324 | SILLA DE VISITAS                    |        |                  |                   | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12325 | SILLA DE VISITAS                    |        |                  |                   | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12320 | SILLAS PARA SALONES DE REUNION      |        |                  |                   | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12334 | SILLAS PARA SALONES DE REUNION      |        |                  |                   | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12333 | SILLAS PARA SALONES DE REUNION      |        |                  |                   | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12335 | SILLAS PARA SALONES DE REUNION      |        |                  |                   | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12336 | SILLAS PARA SALONES DE REUNION      |        |                  |                   | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |

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| Código  | Descripción del Bien                    | Marca                | Modelo                 | Serie                    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|---|----------------------|------------------------|--------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 12318  | SILLAS PARA SALONES DE REUNION          |                      |                        |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12319  | SILLAS PARA SALONES DE REUNION          |                      |                        |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12321  | SILLAS PARA SALONES DE REUNION          |                      |                        |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12314  | SILLON EJECUTIVO CON BASE CROMADA E     |                      |                        |                          | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 12337  | SILLON EJECUTIVO CON BASE CROMADA E     |                      |                        |                          | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 12326  | SILLON EJECUTIVO CON BASE CROMADA E     |                      |                        |                          | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 12908  | SOFA DE 2 PERSONAS, EN PIELINA          |                      |                        |                          | 23/11/2020 | 23,788.80            | 0.00                   | 23,788.80             |
| MIC 8233  | UPS APC BE550G, BACK-UP ES, 330 WAT     | APC                  | BE550G                 | 4B1605P30966             | 9/8/2016   | 4,328.89             | 1,911.48               | 2,416.41              |
| MIC 8244  | UPS APC BE550G, BACK-UP ES, 330 WAT     | APC                  | BE550G                 | 4B1605P31020             | 9/8/2016   | 4,328.90             | 1,911.49               | 2,416.41              |
| <b>SubTotal: VICEMINISTERIO DE COMERCIO INTERNO</b> |   |                      |                        |                          |            | <b>2,190,158.87</b>  | <b>1,329,727.84</b>    | <b>860,417.03</b>     |
| MICM 9582   | AIRE ACONDICIONADO SPLIT 24,000 BTU N/A |                      | N/A                    | D24008393702611001200206 | 26/2016    | 31,144.07            | 14,273.90              | 16,869.17             |
| MICM 11866  | CAJA FUERTE EN ACERO SOLIDO             | SAFEWELL             |                        |                          | 2/9/2020   | 28,886.40            | 1,444.27               | 27,441.13             |
| MICM 11283  | COMPUTADORA DE ESCRITORIO               | HP                   | 400G5                  | MXL922IP3H               | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11186  | COMPUTADORA DE ESCRITORIO               | HP                   | 400G5                  | MXL9221NYX               | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 7538  | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL                 | OPTIPLEX 9020          | 8620282                  | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MICM 10235  | CPU HP                                  | HP                   | SFF G4 - INTEL CORE I5 | 88282359                 | 12/2/2019  | 55,799.99            | 35,649.35              | 20,149.64             |
| MICM 12475  | CREDENZAS EN MELAMINA                   |                      |                        |                          | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 11448  | ESCANER SCANSNAP                        | FIJITSU              | IX1500                 | C06H031884               | 25/6/2020  | 31,368.82            | 4,356.64               | 27,011.18             |
| MICM 12474  | ESCRITORIO EJECUTIVO BASE METAL EN      |                      |                        |                          | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 8004   | IMPRESORA HP LASERJET MFP, B3Q11A1      | HP LASER JET PRO MFP | M277DW                 | VNB8J315B5               | 1/6/2016   | 38,850.00            | 38,849.00              | 1.00                  |
| MIC 7999  | JEEP NISSAN                             | NISSAN               | QASHQAI J11            | SJNFBNJ11Z1951936        | 29/4/2017  | 1,562,750.00         | 1,146,015.93           | 416,733.07            |
| MICM 12724  | LIBRERO EN MELAMINA                     |                      |                        |                          | 23/11/2020 | 6,324.80             | 0.00                   | 6,324.80              |
| MICM 12725  | LIBRERO EN MELAMINA                     |                      |                        |                          | 23/11/2020 | 6,324.80             | 0.00                   | 6,324.80              |
| MIC 8076  | MONITOR DELL 19                         | DELL                 | E1916H                 | 099WJF727258QD3GUA008    | 08/2016    | 12,500.00            | 12,499.00              | 1.00                  |
| MICM 10255  | MONITOR HP 21.5                         | HP                   | 100NOTEBOOK PC         | CNK8252GTT               | 12/2/2019  | 7,630.58             | 4,874.45               | 2,755.13              |
| MICM 11282  | MONITOR HP PANTALLA PLANA 24 PULG       | HP                   | N246V                  | 1CR9490VD8               | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11185  | MONITOR HP PANTALLA PLANA 24 PULG       | HP                   | N246V                  | 1CR9490VCP               | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 10987  | NEVERA EJECUTIVA                        | FRIGIDAIRE           | FRD04G3HPI             | 931003476                | 5/2/2020   | 21,594.00            | 1,799.42               | 19,793.58             |
| MICM 12477  | SILLA DE VISITAS                        |                      |                        |                          | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12476  | SILLA DE VISITAS                        |                      |                        |                          | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12469  | SILLAS PARA SALONES DE REUNION          |                      |                        |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12467  | SILLAS PARA SALONES DE REUNION          |                      |                        |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12470  | SILLAS PARA SALONES DE REUNION          |                      |                        |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12465  | SILLAS PARA SALONES DE REUNION          |                      |                        |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12468  | SILLAS PARA SALONES DE REUNION          |                      |                        |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12466  | SILLAS PARA SALONES DE REUNION          |                      |                        |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12471  | SILLAS PARA SALONES DE REUNION          |                      |                        |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12461  | SILLAS PARA SALONES DE REUNION          |                      |                        |                          | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |

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Fecha Generado: 6/1/2021

| Código   | Descripción del Bien                | Marca | Modelo | Serie          | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|-------|--------|----------------|------------|----------------------|------------------------|-----------------------|
| MICM 12462   | SILLAS PARA SALONES DE REUNION      |       |        |                | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12464   | SILLAS PARA SALONES DE REUNION      |       |        |                | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12463   | SILLAS PARA SALONES DE REUNION      |       |        |                | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12472   | SILLAS PARA SALONES DE REUNION      |       |        |                | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12482   | SILLAS PARA SALONES DE REUNION      |       |        |                | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12481   | SILLAS PARA SALONES DE REUNION      |       |        |                | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12480   | SILLAS PARA SALONES DE REUNION      |       |        |                | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12473   | SILLON EJECUTIVO CON BASE CROMADA E |       |        |                | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 12478   | SOFA DE 3 PERSONAS, EN PIELINA      |       |        |                | 23/11/2020 | 25,676.80            | 0.00                   | 25,676.80             |
| MICM 12479   | SOFA DE 3 PERSONAS, EN PIELINA      |       |        |                | 23/11/2020 | 25,676.80            | 0.00                   | 25,676.80             |
| MIC 9176   | UPS APC 550G                        | APC   | BE550G | 4B1605P29807   | 20/4/2017  | 7,493.00             | 2,747.07               | 4,744.93              |
| MIC 8036   | UPS APC BE550G, 330 WATTS           | APC   | BE550G | S4B1605P301143 | 1/6/2016   | 4,200.00             | 1,924.54               | 2,274.46              |
| MIC 8026   | UPS APC BE550G, 330 WATTS           | APC   | BE550G | S4B1605P30577  | 1/6/2016   | 4,200.00             | 1,924.54               | 2,274.46              |
| <b>SubTotal: VICEMINISTERIO DE DESARROLLO INDUSTRIAL</b> |                                     |       |        |                |            | <b>2,781,702.74</b>  | <b>1,283,927.02</b>    | <b>1,497,763.72</b>   |
| MICM 10954   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10955   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10956   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10957   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10958   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10959   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10960   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10961   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10965   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10966   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10967   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10968   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10969   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10970   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10971   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10972   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 10953   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12873   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12875   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12877   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12879   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12727   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12889   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12891   | ARCHIVO AEREO                       |       |        |                | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |



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Fecha Generado: 6/1/2021

| Código     | Descripción del Bien                    | Marca | Modelo        | Serie        | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|---|-------|---------------|--------------|------------|----------------------|------------------------|-----------------------|
| MICM 12881 | ARCHIVO AEREO                           |       |               |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12883 | ARCHIVO AEREO                           |       |               |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12885 | ARCHIVO AEREO                           |       |               |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12887 | ARCHIVO AEREO                           |       |               |              | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11315 | COMPUTADORA DE ESCRITORIO               | HP    | 400G5         | MXL9225XD    | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11318 | COMPUTADORA DE ESCRITORIO               | HP    | 400G5         | MXL922INYM   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11266 | COMPUTADORA DE ESCRITORIO               | HP    | 400G5         | MXL922INYL   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 11264 | COMPUTADORA DE ESCRITORIO               | HP    | 400G5         | MXL9225X68   | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MIC 7847   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL  | OPTIPLEX 9020 | FJTQLN1      | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MIC 7478   | COMPUTADORA DE ESCRITORIO DELL OPTIPLEX | DELL  | OPTIPLEX 9020 | 863L182      | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MICM 12345 | CREDENZAS EN MELAMINA                   |       |               |              | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12354 | CREDENZAS EN MELAMINA                   |       |               |              | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12365 | CREDENZAS EN MELAMINA                   |       |               |              | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 11138 | DISCO DURO EXTERNO 2TB                  | ADATA | HD710PRO      | 1J5220109539 | 25/6/2020  | 7,853.10             | 1,090.57               | 6,761.53              |
| MICM 11139 | DISCO DURO EXTERNO 2TB                  | ADATA | HD710PRO      | 1J5220109538 | 25/6/2020  | 7,853.10             | 1,090.57               | 6,761.53              |
| MICM 12884 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12874 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12876 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12878 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12880 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12882 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12886 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12888 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12890 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12892 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12893 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10926 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10927 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10928 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10929 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10930 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10931 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10932 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10933 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10934 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10935 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10936 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10937 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10938 | DIVISION MODULAR (CUBICULO)             |       |               |              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |

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| Código   | Descripción del Bien                | Marca  | Modelo      | Serie                        | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|--------|-------------|------------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 10939   | DIVISION MODULAR (CUBICULO)         |        |             |                              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10940   | DIVISION MODULAR (CUBICULO)         |        |             |                              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10941   | DIVISION MODULAR (CUBICULO)         |        |             |                              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 10942   | DIVISION MODULAR (CUBICULO)         |        |             |                              | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12353   | ESCRITORIO EJECUTIVO BASE METAL EN  |        |             |                              | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 12364   | ESCRITORIO EJECUTIVO BASE METAL EN  |        |             |                              | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MIC 7987   | JEEP NISSAN                         | NISSAN | QASHQAI J11 | SJNFBNJ11Z1951718            | 29/4/2017  | 1,562,750.00         | 1,146,015.93           | 416,733.07            |
| MICM 12355   | LIBRERO EN MELAMINA                 |        |             |                              | 23/11/2020 | 6,324.80             | 0.00                   | 6,324.80              |
| MICM 12366   | LIBRERO EN MELAMINA                 |        |             |                              | 23/11/2020 | 6,324.80             | 0.00                   | 6,324.80              |
| MICM 12370   | MESA PARA REUNIONES DE 4 PERSONAS   |        |             |                              | 23/11/2020 | 6,513.33             | 0.00                   | 6,513.33              |
| MICM 12363   | MESA PARA REUNIONES DE 4 PERSONAS   |        |             |                              | 23/11/2020 | 6,513.33             | 0.00                   | 6,513.33              |
| MIC 8108   | MONITOR DELL 19                     | DELL   | 2316H       | CN-0P7DP3-72872-58J-ARSL2016 | 25/6/2020  | 7,080.00             | 7,079.00               | 1.00                  |
| MICM 11316   | MONITOR HP PANTALLA PLANA 24 PULG   |        | N246V       | 1CR9490VD1                   | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11317   | MONITOR HP PANTALLA PLANA 24 PULG   |        | N246V       | 1CR9490VBS                   | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11265   | MONITOR HP PANTALLA PLANA 24 PULG   |        | N246V       | 1CR9490VCQ                   | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 11263   | MONITOR HP PANTALLA PLANA 24 PULG   |        | N246V       | 1CR9490VBQ                   | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 12368   | SILLA DE VISITAS                    |        |             |                              | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12369   | SILLA DE VISITAS                    |        |             |                              | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12349   | SILLA DE VISITAS                    |        |             |                              | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12350   | SILLA DE VISITAS                    |        |             |                              | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12357   | SILLA DE VISITAS                    |        |             |                              | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12358   | SILLA DE VISITAS                    |        |             |                              | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12372   | SILLAS PARA SALONES DE REUNION      |        |             |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12359   | SILLAS PARA SALONES DE REUNION      |        |             |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12374   | SILLAS PARA SALONES DE REUNION      |        |             |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12360   | SILLAS PARA SALONES DE REUNION      |        |             |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12371   | SILLAS PARA SALONES DE REUNION      |        |             |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12362   | SILLAS PARA SALONES DE REUNION      |        |             |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12361   | SILLAS PARA SALONES DE REUNION      |        |             |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12375   | SILLAS PARA SALONES DE REUNION      |        |             |                              | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12367   | SILLON EJECUTIVO CON BASE CROMADA E |        |             |                              | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 12356   | SILLON EJECUTIVO CON BASE CROMADA E |        |             |                              | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 12348   | SILLON EJECUTIVO CON BASE CROMADA E |        |             |                              | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 12438   | SILLON EJECUTIVO CON BASE CROMADA E |        |             |                              | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 12351   | SOFA DE 2 PERSONAS, EN PIELINA      |        |             |                              | 23/11/2020 | 23,788.80            | 0.00                   | 23,788.80             |
| MICM 12352   | SOFA DE 2 PERSONAS, EN PIELINA      |        |             |                              | 23/11/2020 | 23,788.80            | 0.00                   | 23,788.80             |
| MIC 7547   | UPS APC BE550G, BACK-UP ES, 330 WAT | APC    | BE550G      | S4B1605P30004                | 9/8/2016   | 4,328.90             | 1,911.49               | 2,416.41              |
| <b>SubTotal: VICEMINISTERIO DE FOMENTO A LAS PYMES</b> |                                     |        |             |                              |            | <b>5,846,394.84</b>  | <b>3,370,938.64</b>    | <b>2,475,279.20</b>   |

**MINISTERIO DE INDUSTRIA Y COMERCIO****Reporte General de Activos****Fecha Generado: 6/1/2021**

| Código     | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| MICM 12587 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12625 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12627 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12629 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12631 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12633 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12634 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12636 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12638 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12640 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12642 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12621 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12623 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12619 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12617 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12615 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12613 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12609 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12611 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12607 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12605 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12601 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12603 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12599 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12597 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12595 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12593 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12591 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12589 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12676 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12672 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12674 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12670 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12668 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12680 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12682 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12678 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12684 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12686 | ARCHIVO AEREO        |       |        |       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |

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| Código     | Descripción del Bien        | Marca | Modelo | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|-----------------------------|-------|--------|------------|------------|----------------------|------------------------|-----------------------|
| MICM 12666 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12664 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12660 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12662 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12652 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12654 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12656 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12659 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12648 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12650 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12644 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12646 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12719 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12713 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12715 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12717 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12709 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12711 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12707 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12705 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12703 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12701 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12699 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12690 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12692 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12694 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12696 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12698 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 12688 | ARCHIVO AEREO               |       |        |            | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11177 | COMPUTADORA DE ESCRITORIO   | HP    | 400G5  | MXL9225X74 | 25/6/2020  | 41,367.83            | 5,745.39               | 35,621.44             |
| MICM 12502 | CREDENZAS EN MELAMINA       |       |        |            | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12507 | CREDENZAS EN MELAMINA       |       |        |            | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12508 | CREDENZAS EN MELAMINA       |       |        |            | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12518 | CREDENZAS EN MELAMINA       |       |        |            | 23/11/2020 | 13,216.00            | 0.00                   | 13,216.00             |
| MICM 12588 | DIVISION MODULAR (CUBICULO) |       |        |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12590 | DIVISION MODULAR (CUBICULO) |       |        |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12592 | DIVISION MODULAR (CUBICULO) |       |        |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12594 | DIVISION MODULAR (CUBICULO) |       |        |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12596 | DIVISION MODULAR (CUBICULO) |       |        |            | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |

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| Código     | Descripción del Bien        | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|-----------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| MICM 12598 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12600 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12602 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12604 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12606 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12608 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12612 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12614 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12616 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12618 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12620 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12622 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12624 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12626 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12628 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12630 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12632 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12635 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12637 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12639 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12641 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12643 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12645 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12647 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12649 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12651 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12653 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12655 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12657 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12658 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12661 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12663 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12665 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12667 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12669 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12671 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12673 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12675 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12677 | DIVISION MODULAR (CUBICULO) |       |        |       | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |

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| Código     | Descripción del Bien               | Marca  | Modelo          | Serie             | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|------------------------------------|--------|-----------------|-------------------|------------|----------------------|------------------------|-----------------------|
| MICM 12679 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12681 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12683 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12685 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12687 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12689 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12691 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12693 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12695 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12697 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12700 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12702 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12704 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12706 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12708 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12710 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12712 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12714 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12716 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12718 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12720 | DIVISION MODULAR (CUBICULO)        |        |                 |                   | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12493 | ESCRITORIO EJECUTIVO BASE METAL EN |        |                 |                   | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 12503 | ESCRITORIO EJECUTIVO BASE METAL EN |        |                 |                   | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 12509 | ESCRITORIO EJECUTIVO BASE METAL EN |        |                 |                   | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MICM 12514 | ESCRITORIO EJECUTIVO BASE METAL EN |        |                 |                   | 23/11/2020 | 31,529.57            | 0.00                   | 31,529.57             |
| MIC 7939   | JEEP NISSAN                        | NISSAN | QASHQAI J11     | SJNFBNJ11Z1943872 | 29/4/2017  | 1,562,750.00         | 1,146,015.93           | 416,733.07            |
| MIC 8499   | LAPTOP                             | LENOVO | LENOVO THINKPAD | DHE6109QY3        | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 8510   | LAPTOP                             | LENOVO | LENOVO THINKPAD | DHE6109T5B        | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 8539   | LAPTOP                             | LENOVO | LENOVO THINKPAD | DHE6109R2B        | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 8627   | LAPTOP                             | LENOVO | LENOVO THINKPAD | DHE6109QYN        | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 8648   | LAPTOP                             | LENOVO | LENOVO THINKPAD | DHE6109SY5        | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 8669   | LAPTOP                             | LENOVO | LENOVO THINKPAD | DHE6109T6X        | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 8671   | LAPTOP                             | LENOVO | LENOVO THINKPAD | DHE6109PCU        | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 8676   | LAPTOP                             | LENOVO | LENOVO THINKPAD | DHE6109VLO        | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 8814   | LAPTOP                             | LENOVO | LENOVO THINKPAD | DHE6109PQV        | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 8949   | LAPTOP                             | LENOVO | LENOVO THINKPAD | DHE6109PQYN       | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 9009   | LAPTOP                             | LENOVO | LENOVO THINKPAD | DHE6109ADS5       | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 9723   | LAPTOP                             | LENOVO | LENOVO THINKPAD | DHE6109T42        | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 9724   | LAPTOP                             | LENOVO | LENOVO THINKPAD | DHE6109QQK        | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |

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|------------|------------------------------------|------------|------------------|--------------|------------|----------------------|------------------------|-----------------------|
| MIC 9734   | LAPTOP                             | LENOVO     | LENOVO THINKPAD  | DHE66HAKY6   | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 9735   | LAPTOP                             | LENOVO     | LENOVO THINKPAD  | DHE66DQPG    | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 9745   | LAPTOP                             | LENOVO     | LENOVO THINKPAD  | DHE66ADM2    | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 9746   | LAPTOP                             | LENOVO     | LENOVO THINKPAD  | DHE66AL95    | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 9757   | LAPTOP                             | LENOVO     | LENOVO THINKPAD  | DHE669RIC    | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 9922   | LAPTOP                             | LENOVO     | LENOVO THINKPAD  | DHE669T4C    | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 8998   | LAPTOP                             | LENOVO     | LENOVO THINKPAD  | DHE669PJ5N   | 4/5/2017   | 92,630.00            | 92,629.00              | 1.00                  |
| MIC 9084   | LAPTOP                             | MSI VR     | GS63VR STEALH PR | 609N0008093  | 4/5/2017   | 135,700.00           | 135,699.00             | 1.00                  |
| MIC 9085   | LAPTOP                             | MSI VR     | GS63VR STEALH PR | 609N00069242 | 4/5/2017   | 135,700.00           | 135,699.00             | 1.00                  |
| MICM 12510 | LIBRERO EN MELAMINA                |            |                  |              | 23/11/2020 | 6,324.80             | 0.00                   | 6,324.80              |
| MICM 10132 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10136 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10134 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10135 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10137 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10133 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10138 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10139 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10140 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10141 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10142 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10143 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10144 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10145 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10147 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10149 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10148 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10146 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10150 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10151 | MESA MODELO STAR 8                 | RESOL      | VIVALDI          |              | 15/9/2018  | 6,525.00             | 1,522.26               | 5,001.74              |
| MICM 10660 | MESA PARA PROYECTOR                | N/A        | N/A              |              | 19/6/2019  | 7,955.99             | 1,193.25               | 6,761.74              |
| MICM 10661 | MESA PARA PROYECTOR                | N/A        | N/A              |              | 19/6/2019  | 7,956.00             | 1,193.25               | 6,761.75              |
| MICM 12497 | MESAS DE REUNIONES PARA 6 PERSONAS |            |                  |              | 23/11/2020 | 6,966.72             | 0.00                   | 6,966.72              |
| MICM 11176 | MONITOR HP PANTALLA PLANA 24 PULG  | HP         | N246V            | 1CR9520Q2C   | 25/6/2020  | 12,500.00            | 1,735.97               | 10,763.03             |
| MICM 10986 | NEVERA EJECUTIVA                   | FRIGIDAIRE | FRD04G3HPI       | 93103426     | 5/2/2020   | 21,594.00            | 1,799.42               | 19,793.58             |
| MICM 10586 | SILLA DE VISITA EN TELA SIN BRAZO  |            |                  |              | 12/6/2019  | 2,006.00             | 317.46                 | 1,687.54              |
| MICM 12495 | SILLA DE VISITAS                   |            |                  |              | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12496 | SILLA DE VISITAS                   |            |                  |              | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12505 | SILLA DE VISITAS                   |            |                  |              | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |

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|------------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| MICM 12506 | SILLA DE VISITAS                    |       |        |       | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12512 | SILLA DE VISITAS                    |       |        |       | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12513 | SILLA DE VISITAS                    |       |        |       | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12516 | SILLA DE VISITAS                    |       |        |       | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12517 | SILLA DE VISITAS                    |       |        |       | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 11025 | SILLA EJECUTIVA ERGONOMICA ESPALDAR |       |        |       | 17/2/2020  | 14,042.00            | 1,053.07               | 12,987.93             |
| MICM 10032 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10033 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10034 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10035 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10036 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10037 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10038 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10039 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10040 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10041 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10042 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10043 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10044 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10045 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10046 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10047 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10048 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10049 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10050 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10051 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10052 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10053 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10054 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10055 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10056 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10058 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10059 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10060 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10061 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10062 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10063 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10064 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10065 | SILLA MODELO STAR                   | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |



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|------------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| MICM 10066 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10067 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10068 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10069 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10070 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10071 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10072 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10073 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10074 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10075 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10076 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10077 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10078 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10079 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10080 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10081 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10082 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10083 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10084 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10085 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10086 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10087 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10088 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10089 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10090 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10091 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10092 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10093 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10094 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10095 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10096 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10097 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10098 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10099 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10100 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10101 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10102 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10103 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10104 | SILLA MODELO STAR    | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |

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|------------|--------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| MICM 10105 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10106 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10107 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10108 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10109 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10110 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10111 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10112 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10113 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10114 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10115 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10116 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10117 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10118 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10119 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10120 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10121 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10122 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10123 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10124 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10125 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10126 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10127 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10128 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| 10129      | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 0.04                 | 0.00                   | 0.04                  |
| MICM 10129 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10130 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10131 | SILLA MODELO STAR        | STAR  |        |       | 15/9/2018  | 2,047.50             | 477.51                 | 1,568.99              |
| MICM 10613 | SILLA PLEGABLE EN RESINA | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10614 | SILLA PLEGABLE EN RESINA | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10615 | SILLA PLEGABLE EN RESINA | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10616 | SILLA PLEGABLE EN RESINA | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10617 | SILLA PLEGABLE EN RESINA | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10618 | SILLA PLEGABLE EN RESINA | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10619 | SILLA PLEGABLE EN RESINA | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10620 | SILLA PLEGABLE EN RESINA | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10621 | SILLA PLEGABLE EN RESINA | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10622 | SILLA PLEGABLE EN RESINA | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10623 | SILLA PLEGABLE EN RESINA | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |

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| Código     | Descripción del Bien           | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|--------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| MICM 10624 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10625 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10626 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10627 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10628 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10629 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10630 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10631 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10632 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10633 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10634 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10635 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10636 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10637 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10638 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10639 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10640 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10641 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10642 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10643 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10644 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10645 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10646 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10647 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10648 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10649 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10650 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10651 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10652 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10653 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10654 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10655 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10656 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10657 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10658 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10659 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10610 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 10611 | SILLA PLEGABLE EN RESINA       | N/A   | N/A    |       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 12499 | SILLAS PARA SALONES DE REUNION |       |        |       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |

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| Código  | Descripción del Bien                | Marca        | Modelo                     | Serie                 | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|--------------|----------------------------|-----------------------|------------|----------------------|------------------------|-----------------------|
| MICM 12500  | SILLAS PARA SALONES DE REUNION      |              |                            |                       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12498  | SILLAS PARA SALONES DE REUNION      |              |                            |                       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12501  | SILLAS PARA SALONES DE REUNION      |              |                            |                       | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 10612  | SILLAS PLEGABLE EN RESINA           | N/A          | N/A                        |                       | 19/6/2019  | 1,359.36             | 203.75                 | 1,154.61              |
| MICM 12494  | SILLON EJECUTIVO CON BASE CROMADA E |              |                            |                       | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 12504  | SILLON EJECUTIVO CON BASE CROMADA E |              |                            |                       | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 12511  | SILLON EJECUTIVO CON BASE CROMADA E |              |                            |                       | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 12515  | SILLON EJECUTIVO CON BASE CROMADA E |              |                            |                       | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| <b>SubTotal: VICEMINISTERIO DE FOMENTO A LAS PYMES (UNION EUROP</b> |                                     |              |                            |                       |            | <b>772,159.58</b>    | <b>673,742.23</b>      | <b>98,394.35</b>      |
| MIC 10732   | CALCULADORA SHARP                   | N/A          | N/A                        | 5D01X                 | 1/3/2018   | 4,722.66             | 1,337.80               | 3,383.86              |
| MIC 10742   | CALCULADORA SHARP                   | N/A          | N/A                        | GDO11                 | 1/3/2018   | 4,722.66             | 1,337.80               | 3,383.86              |
| MIC 10744   | CALCULADORA SHARP                   | N/A          | N/A                        | 6D011                 | 1/3/2018   | 4,722.66             | 1,337.80               | 3,383.86              |
| MIC 9743  | CPU HP                              | HP PRODESK   | 400 G3 SFF                 | 2UA8010X2L            | 1/3/2018   | 60,575.00            | 57,208.78              | 3,365.22              |
| MIC 9753  | CPU HP                              | HP PRODESK   | 400 G3 SFF                 | 2UA8010X3M            | 1/3/2018   | 60,575.00            | 57,208.78              | 3,365.22              |
| MIC 9754  | CPU HP                              | HP PRODESK   | 400 G3 SFF                 | 2UA8010X3Y            | 1/3/2018   | 60,575.00            | 57,208.78              | 3,365.22              |
| MIC 9764  | CPU HP                              | HP PRODESK   | 400 G3 SFF                 | 2UA8010X40            | 1/3/2018   | 60,575.00            | 57,208.78              | 3,365.22              |
| MIC 9765  | CPU HP                              | HP PRODESK   | 400 G3 SFF                 | 2UA8010X3N            | 1/3/2018   | 60,575.00            | 57,208.78              | 3,365.22              |
| MIC 10753   | ENCUADERNADORA ESPIRAL NORMAL GBCAC | GBCAC        | N/A                        | SD-2011B21            | 1/3/2018   | 16,263.00            | 9,215.13               | 7,046.87              |
| MIC 10733   | GUILLOTINA DE METAL                 | STUDMARK     | STUDMARK A3-L1-5T          | 704116                | 1/3/2018   | 2,488.33             | 704.74                 | 1,782.59              |
| MIC 9808  | IMPRESORA HP                        | HP LASER JET | M425DN PRO 400             | VNB3C24217            | 1/3/2018   | 30,855.23            | 29,140.10              | 1,714.13              |
| MIC 9809  | IMPRESORA HP                        | HP LASERJET  | PRO 400 M451DN             | PHB8J332KP            | 1/3/2018   | 27,756.55            | 26,213.58              | 1,541.98              |
| MIC 9830  | LAPTOP LENOVO                       | INTEL        | CORE                       | PF0BWLXQ              | 1/3/2018   | 84,370.00            | 79,681.83              | 4,687.17              |
| MIC 9831  | LAPTOP LENOVO                       | INTEL        | CORE                       | PF0BX38C              | 1/3/2018   | 84,370.00            | 79,681.83              | 4,687.17              |
| MIC 9841  | LAPTOP LENOVO                       | INTEL        | CORE                       | PF0BX1ZA              | 1/3/2018   | 84,370.00            | 79,681.83              | 4,687.17              |
| MIC 10743   | MAQUINA DE ESCRIBIR                 | BROTHER      | BML300                     |                       | 1/3/2018   | 27,483.68            | 7,786.76               | 19,695.92             |
| MIC 9775  | MONITOR HP                          | HP           | PRODISPLAY 21.5 WIDESCREEN | <del>WIDESCREEN</del> | 1/3/2018   | 8,750.00             | 8,262.94               | 486.06                |
| MIC 9776  | MONITOR HP                          | HP           | PRODISPLAY 21.5 WIDESCREEN | <del>WIDESCREEN</del> | 1/3/2018   | 8,750.00             | 8,262.94               | 486.06                |
| MIC 9786  | MONITOR HP                          | HP           | PRODISPLAY 21.5 WIDESCREEN | <del>WIDESCREEN</del> | 1/3/2018   | 8,750.00             | 8,262.94               | 486.06                |
| MIC 9787  | MONITOR HP                          | HP           | PRODISPLAY 21.5 WIDESCREEN | <del>WIDESCREEN</del> | 1/3/2018   | 8,750.00             | 8,262.94               | 486.06                |
| MIC 9797  | MONITOR HP                          | HP           | PRODISPLAY 21.5 WIDESCREEN | <del>WIDESCREEN</del> | 1/3/2018   | 8,750.00             | 8,262.94               | 486.06                |
| MIC 9820  | PROYECTOR                           | EPSON        | N/A                        | SC-MPS84/50X67        | 1/3/2018   | 6,025.67             | 3,413.98               | 2,610.69              |
| MIC 9819  | PROYECTOR EPSON 3200LM3Z8139        | EPSON        | N/A                        | WDRF711557L           | 1/3/2018   | 47,384.14            | 26,850.45              | 20,532.69             |
| <b>SubTotal: VICEMINISTERIO DE ZONAS FRANCAS</b>                    |                                     |              |                            |                       |            | <b>1,957,341.61</b>  | <b>1,224,392.93</b>    | <b>732,947.68</b>     |
| MICM 11916  | ARCHIVO AEREO                       |              |                            |                       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11904  | ARCHIVO AEREO                       |              |                            |                       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11910  | ARCHIVO AEREO                       |              |                            |                       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11926  | ARCHIVO AEREO                       |              |                            |                       | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |

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| Código     | Descripción del Bien                | Marca  | Modelo           | Serie                     | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|-------------------------------------|--------|------------------|---------------------------|------------|----------------------|------------------------|-----------------------|
| MICM 11924 | ARCHIVO AEREO                       |        |                  |                           | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MICM 11902 | ARCHIVO AEREO                       |        |                  |                           | 1/12/2020  | 3,541.77             | 0.00                   | 3,541.77              |
| MIC 7859   | COMPUTADORA DE ESCRITORIO DELL      | DELL   | OPTIPLEX 9020    | 863M182                   | 7/3/2016   | 48,408.00            | 48,407.00              | 1.00                  |
| MICM 11929 | DIVISION MODULAR (CUBICULO)         |        |                  |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11917 | DIVISION MODULAR (CUBICULO)         |        |                  |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11915 | DIVISION MODULAR (CUBICULO)         |        |                  |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11925 | DIVISION MODULAR (CUBICULO)         |        |                  |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11927 | DIVISION MODULAR (CUBICULO)         |        |                  |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 11923 | DIVISION MODULAR (CUBICULO)         |        |                  |                           | 1/12/2020  | 16,954.08            | 0.00                   | 16,954.08             |
| MICM 12273 | ESCRITORIO EJECUTIVO BASE METAL EN  |        |                  |                           | 23/11/2020 | 26,148.80            | 0.00                   | 26,148.80             |
| MICM 12346 | ESCRITORIO EJECUTIVO BASE METAL EN  |        |                  |                           | 23/11/2020 | 26,148.80            | 0.00                   | 26,148.80             |
| MIC 7246   | IMPRESORA MULTIFUNCIONAL            | HP     | LASERJET PRO MFP | 78DN041Z                  | 7/3/2016   | 22,892.00            | 22,891.00              | 1.00                  |
| MIC 7951   | JEEP NISSAN                         | NISSAN | QASHQAI J11      | SJNFBNJ11Z1944454         | 29/4/2017  | 1,562,750.00         | 1,146,015.93           | 416,733.07            |
| MICM 12271 | LIBRERO EN MELAMINA                 |        |                  |                           | 23/11/2020 | 6,324.80             | 0.00                   | 6,324.80              |
| MICM 12347 | LIBRERO EN MELAMINA                 |        |                  |                           | 23/11/2020 | 6,324.80             | 0.00                   | 6,324.80              |
| MICM 12726 | LIBRERO EN MELAMINA                 |        |                  |                           | 23/11/2020 | 6,324.80             | 0.00                   | 6,324.80              |
| MICM 12279 | MESA DE CENTRO CON TOPE DE CRISTAL  |        |                  |                           | 23/11/2020 | 6,796.80             | 0.00                   | 6,796.80              |
| MICM 12339 | MESA PARA REUNIONES DE 4 PERSONAS   |        |                  |                           | 23/11/2020 | 6,513.33             | 0.00                   | 6,513.33              |
| MIC 8022   | MONITOR DELL 19                     | DELL   | 2316H            | CN-0P7DP3-72872-58J-ARSI2 | 2016       | 7,080.00             | 7,079.00               | 1.00                  |
| MICM 12276 | SILLA DE VISITAS                    |        |                  |                           | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12275 | SILLA DE VISITAS                    |        |                  |                           | 23/11/2020 | 5,947.20             | 0.00                   | 5,947.20              |
| MICM 12344 | SILLAS PARA SALONES DE REUNION      |        |                  |                           | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12341 | SILLAS PARA SALONES DE REUNION      |        |                  |                           | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12340 | SILLAS PARA SALONES DE REUNION      |        |                  |                           | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12343 | SILLAS PARA SALONES DE REUNION      |        |                  |                           | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12342 | SILLAS PARA SALONES DE REUNION      |        |                  |                           | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12338 | SILLAS PARA SALONES DE REUNION      |        |                  |                           | 23/11/2020 | 6,419.20             | 0.00                   | 6,419.20              |
| MICM 12274 | SILLON EJECUTIVO CON BASE CROMADA E |        |                  |                           | 23/11/2020 | 10,667.18            | 0.00                   | 10,667.18             |
| MICM 12277 | SOFA DE 2 PERSONAS, EN PIELINA      |        |                  |                           | 23/11/2020 | 23,788.80            | 0.00                   | 23,788.80             |
| MICM 12278 | SOFA DE 2 PERSONAS, EN PIELINA      |        |                  |                           | 23/11/2020 | 23,788.80            | 0.00                   | 23,788.80             |

Preparado por  
Lic. Germania Elizabeth Rodríguez  
Contadora



Aprobado por  
Lic. Yasirys German Frías  
Directora Financiera

