



REPÚBLICA DOMINICANA
TRIBUNAL SUPERIOR ELECTORAL
DEPARTAMENTO DE CONTABILIDAD

Reporte de Activos Fijos
01 de enero del 2023 al 30 de junio del 2023

Antonia Abreu Peña
Preparador por:

Antonia Abreu Peña
Analista I

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Revisado por:

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Enc. De Contabilidad

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Autorizado por:

Alexi Martínez Olivo
Director Financiero



TRIBUNAL SUPERIOR ELECTORAL TSE

Reporte General de Activos

Fecha Adquisición: 1/1/2023 - 30/6/2023

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Total General					33,793,385.93	3,510,554.65	30,282,831.28
SubTotal: Automóviles y camiones					3,129,500.00	260,791.58	2,868,708.42
3866		CAMIONETA 2023	15/2/2023	8/2/2023	3,129,500.00	260,791.58	2,868,708.42
SubTotal: Electrodomésticos					127,471.15	3,311.93	124,159.22
03945		NEVERA EJECUTIVA	6/6/2023	16/5/2023	15,328.20	127.73	15,200.47
03946		NEVERA EJECUTIVA	6/6/2023	16/5/2023	15,328.20	127.73	15,200.47
03947		NEVERA EJECUTIVA	6/6/2023	16/5/2023	15,328.20	127.73	15,200.47
3934		EXTRACTOR DE PARED PARA BAÑO	5/5/2023	8/2/2023	33,746.78	1,406.07	32,340.71
3935		EXTRACTOR DE PARED PARA BAÑO	5/5/2023	8/2/2023	33,746.78	1,406.07	32,340.71
3962		MICROONDAS	7/6/2023	17/5/2023	13,992.98	116.60	13,876.38
SubTotal: Equipo de generación eléctrica, aparatos y accesor					13,034.71	108.61	12,926.10
03966		UPS	5/7/2023	2/6/2023	13,034.71	108.61	12,926.10
SubTotal: Equipos de cómputo					30,238,308.47	3,240,678.12	26,997,630.35
03967		IMPRESORA	5/7/2023	2/6/2023	27,539.30	764.95	26,774.35
03974		MONITOR	6/7/2023	28/6/2023	95,551.65	0.0000	95,551.65
03975		MONITOR	6/7/2023	28/6/2023	95,551.65	0.0000	95,551.65
03976		MONITOR	6/7/2023	28/6/2023	95,551.65	0.0000	95,551.65
03977		MONITOR	6/7/2023	28/6/2023	95,551.65	0.0000	95,551.65
03978		MONITOR	6/7/2023	28/6/2023	95,551.65	0.0000	95,551.65
03973		TABLET	6/7/2023	28/6/2023	95,551.65	0.0000	95,551.65
3936		PANTALLA PARA PROYECTOR	6/7/2023	6/6/2023	70,821.91	1,967.25	68,854.66
3948		IMPRESORA DE ETIQUETAS DE MANO	5/5/2023	29/3/2023	7,300.00	364.95	6,935.05
3949		ROUTER WIFI	7/6/2023	9/5/2023	22,375.34	1,243.02	21,132.32
3950		ROUTER WIFI	7/6/2023	9/5/2023	64,198.88	3,566.55	60,632.33
3951		ROUTER WIFI	7/6/2023	9/5/2023	64,198.88	3,566.55	60,632.33
3952		ROUTER WIFI	7/6/2023	9/5/2023	64,198.88	3,566.55	60,632.33
3953		ROUTER WIFI	7/6/2023	9/5/2023	64,198.88	3,566.55	60,632.33
3954		ROUTER WIFI	7/6/2023	9/5/2023	64,198.88	3,566.55	60,632.33
3955		ROUTER WIFI	7/6/2023	9/5/2023	64,198.88	3,566.55	60,632.33
3956		ROUTER WIFI	7/6/2023	9/5/2023	64,198.88	3,566.55	60,632.33
3957		ROUTER WIFI	7/6/2023	9/5/2023	64,198.88	3,566.55	60,632.33
3958		ROUTER WIFI	7/6/2023	9/5/2023	64,198.88	3,566.55	60,632.33
3959		ROUTER WIFI	7/6/2023	9/5/2023	64,198.88	3,566.55	60,632.33

TRIBUNAL SUPERIOR ELECTORAL TSE

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
3960		ROUTER WIFI	7/6/2023	9/5/2023	64,198.88	3,566.55	60,632.33
3961		ROUTER WIFI	7/6/2023	9/5/2023	64,198.88	3,566.55	60,632.33
3688		BOCINA BLUETOOTH PORTATIL	6/2/2023	16/1/2023	14,160.00	1,179.92	12,980.08
3869		IMPRESORA	20/2/2023	8/2/2023	88,774.28	12,329.62	76,444.66
3870		IMPRESORA	20/2/2023	8/2/2023	88,774.28	12,329.62	76,444.66
3871		IMPRESORA	20/2/2023	8/2/2023	88,774.28	12,329.62	76,444.66
3872		IMPRESORA	20/2/2023	8/2/2023	88,774.28	12,329.62	76,444.66
3873		IMPRESORA	20/2/2023	8/2/2023	88,774.28	12,329.62	76,444.66
3874		IMPRESORA	20/2/2023	8/2/2023	88,774.28	12,329.62	76,444.66
3867		IMPRESORA	20/2/2023	8/2/2023	31,439.65	4,366.48	27,073.17
3868		IMPRESORA	20/2/2023	8/2/2023	31,439.65	4,366.48	27,073.17
3691		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3692		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3693		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3694		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3695		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3696		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3697		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3698		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3699		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3700		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3701		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3702		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3703		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3704		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3705		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3706		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3707		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3708		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3709		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3710		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3711		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3712		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3713		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3714		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3715		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60

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3716		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3717		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3718		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3719		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3720		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3721		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3722		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3723		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3724		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3725		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3726		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3727		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3728		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3729		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3730		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3731		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3732		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3733		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3734		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3735		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3736		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3737		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3738		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3739		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3740		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3741		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3742		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3743		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3744		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3745		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3746		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3747		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3748		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3749		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3750		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3751		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60

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3752		CPU MICRO	28/2/2023	15/2/2023	52,849.70	7,340.10	45,509.60
3765		CPU MICRO	28/2/2023	15/2/2023	61,111.21	8,487.53	52,623.68
3766		CPU MICRO	28/2/2023	15/2/2023	61,111.21	8,487.53	52,623.68
3767		CPU MICRO	28/2/2023	15/2/2023	61,111.21	8,487.53	52,623.68
3768		CPU MICRO	28/2/2023	15/2/2023	61,111.21	8,487.53	52,623.68
3769		CPU MICRO	28/2/2023	15/2/2023	61,111.21	8,487.53	52,623.68
3770		CPU MICRO	28/2/2023	15/2/2023	61,111.21	8,487.53	52,623.68
3771		CPU MICRO	28/2/2023	15/2/2023	61,111.21	8,487.53	52,623.68
3772		CPU MICRO	28/2/2023	15/2/2023	61,111.21	8,487.53	52,623.68
3773		CPU MICRO	28/2/2023	15/2/2023	61,111.21	8,487.53	52,623.68
3774		CPU MICRO	28/2/2023	15/2/2023	61,111.21	8,487.53	52,623.68
3775		CPU TOWER	1/3/2023	15/2/2023	101,851.55	14,145.91	87,705.64
3776		CPU TOWER	1/3/2023	15/2/2023	101,851.55	14,145.91	87,705.64
3777		CPU TOWER	1/3/2023	15/2/2023	101,851.55	14,145.91	87,705.64
3778		LAPTOP 16GB/1TB	1/3/2023	15/2/2023	163,957.88	22,771.79	141,186.09
3779		LAPTOP 8GB/256GB	1/3/2023	15/2/2023	54,804.30	7,611.57	47,192.73
3780		LAPTOP 8GB/256GB	1/3/2023	15/2/2023	54,804.30	7,611.57	47,192.73
3781		LAPTOP 8GB/256GB	1/3/2023	15/2/2023	54,804.30	7,611.57	47,192.73
3782		LAPTOP 8GB/256GB	1/3/2023	15/2/2023	54,804.30	7,611.57	47,192.73
3783		LAPTOP 8GB/256GB	1/3/2023	15/2/2023	54,804.30	7,611.57	47,192.73
3784		MONITOR 24"	1/3/2023	15/2/2023	11,263.42	1,564.23	9,699.20
3785		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3786		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3787		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3788		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3789		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3790		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3791		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3792		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3793		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3794		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3795		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3796		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3797		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3798		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3799		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19

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3800	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3801	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3802	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3803	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3804	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3805	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3806	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3807	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3808	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3809	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3810	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3811	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3812	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3813	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3814	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3815	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3816	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3817	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3818	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3819	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3820	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3821	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3822	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3823	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3824	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3825	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3826	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3827	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3828	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3829	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3830	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3831	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3832	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3833	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3834	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19
3835	MONITOR 24	MONITOR 24	1/3/2023	11,263.42	1,564.22	9,699.19

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
3836		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3837		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3838		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3839		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3840		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3841		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3842		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3843		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3844		MONITOR 24	1/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3845		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3846		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3847		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3848		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3849		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3850		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3851		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3852		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3853		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3854		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3855		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3856		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3857		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3858		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3859		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3860		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3861		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3862		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3863		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3864		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.22	9,699.19
3865		MONITOR 24	2/3/2023	15/2/2023	11,263.42	1,564.23	9,699.20
3764		BIBLIOTECA DE CINTAS	3/3/2023	15/2/2023	1,169,558.12	162,438.49	1,007,119.63
3755		SERVIDOR	3/3/2023	15/2/2023	697,349.82	96,854.00	600,495.82
3756		SERVIDOR	3/3/2023	15/2/2023	697,349.82	96,854.00	600,495.81
3757		SERVIDOR	3/3/2023	15/2/2023	697,349.82	96,854.00	600,495.81
3758		SERVIDOR	3/3/2023	15/2/2023	697,349.82	96,854.00	600,495.81
3759		SERVIDOR	3/3/2023	15/2/2023	697,349.82	96,854.00	600,495.81

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3760		SERVIDOR	3/3/2023	15/2/2023	697,349.82	96,854.00	600,495.81
3753		SERVIDOR	3/3/2023	15/2/2023	1,110,867.75	154,287.05	956,580.70
3754		SERVIDOR	3/3/2023	15/2/2023	1,110,867.75	154,287.05	956,580.70
3762		ALMACENAMIENTO (STORAGE) 192G / 3.8	29/3/2023	27/3/2023	4,300,664.08	358,388.59	3,942,275.49
3763		ALMACENAMIENTO (STORAGE) 192G / 3.8	29/3/2023	27/3/2023	4,300,664.08	358,388.59	3,942,275.49
3761		ALMACENAMIENTO (STORAGE) 192G / 3.8	29/3/2023	27/3/2023	5,461,915.02	455,159.50	5,006,755.52
3875		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3876		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3877		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3878		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3879		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3880		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3881		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3882		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3883		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3884		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3885		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3886		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3887		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3888		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3889		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3890		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3891		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3892		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3893		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3894		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3895		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3896		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3897		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3898		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3899		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3900		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3901		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3902		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3903		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3904		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05



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3905		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3906		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3907		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3908		CAMARA DOMO IP 5 MP	4/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3909		CAMARA DOMO IP 5 MP	5/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3910		CAMARA DOMO IP 5 MP	5/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3911		CAMARA DOMO IP 5 MP	5/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3912		CAMARA DOMO IP 5 MP	5/4/2023	6/3/2023	16,049.18	1,783.13	14,266.05
3913		NVR 16 CANALES	5/4/2023	6/3/2023	60,145.78	6,682.75	53,463.03
3914		NVR 16 CANALES	5/4/2023	6/3/2023	60,145.78	6,682.75	53,463.03
3915		NVR 16 CANALES	5/4/2023	6/3/2023	60,145.78	6,682.75	53,463.03
3916		NVR 16 CANALES	5/4/2023	6/3/2023	60,145.78	6,682.75	53,463.03
3917		NVR 16 CANALES	5/4/2023	6/3/2023	60,145.78	6,682.75	53,463.03
3918		CAMARA BULLET IP 4 MP	5/4/2023	6/3/2023	7,006.84	778.43	6,228.41
3919		CAMARA BULLET IP 4 MP	5/4/2023	6/3/2023	7,006.84	778.43	6,228.41
3920		CAMARA BULLET IP 4 MP	5/4/2023	6/3/2023	7,006.84	778.43	6,228.41
3921		CAMARA BULLET IP 4 MP	5/4/2023	6/3/2023	7,006.84	778.43	6,228.41
3922		CAMARA BULLET IP 4 MP	5/4/2023	6/3/2023	7,006.84	778.43	6,228.41
3923		CAMARA BULLET IP 4 MP	5/4/2023	6/3/2023	7,006.84	778.43	6,228.41
3924		CAMARA BULLET IP 4 MP	5/4/2023	6/3/2023	7,006.84	778.43	6,228.41
3925		CAMARA BULLET IP 4 MP	5/4/2023	6/3/2023	7,006.84	778.43	6,228.41
3926		CAMARA BULLET IP 4 MP	5/4/2023	6/3/2023	7,006.84	778.43	6,228.41
3927		CAMARA BULLET IP 4 MP	5/4/2023	6/3/2023	7,006.84	778.43	6,228.41
3928		CAMARA BULLET IP 4 MP	5/4/2023	6/3/2023	7,006.84	778.43	6,228.41
3929		CAMARA BULLET IP 4 MP	5/4/2023	6/3/2023	7,006.84	778.43	6,228.41
SubTotal: Muebles de oficina y estantería					62,186.00	798.86	61,387.14
3689		TRIPOD-STYLE SPEAKER STAND	6/2/2023	16/1/2023	7,198.00	299.88	6,898.13
3690		TRIPOD-STYLE SPEAKER STAND	6/2/2023	16/1/2023	7,198.00	299.88	6,898.13
3963		ESCALERA TIJERA	7/6/2023	30/5/2023	17,700.00	73.75	17,626.25
3964		ESCALERA TIJERA	7/6/2023	30/5/2023	15,045.00	62.68	14,982.32
3965		ESCALERA TIJERA	7/6/2023	30/5/2023	15,045.00	62.68	14,982.32
SubTotal: Sistemas de aire acondicionado, calefacción y refr					222,885.60	4,865.55	218,020.05
03937		ABANICO DE TORRE	6/6/2023	16/5/2023	5,298.20	44.14	5,254.06
03938		ABANICO DE TORRE	6/6/2023	16/5/2023	5,298.20	44.14	5,254.06



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03939		ABANICO DE TORRE	6/6/2023	16/5/2023	5,298.20	44.14	5,254.06
03940		ABANICO DE TORRE	6/6/2023	16/5/2023	5,298.20	44.14	5,254.06
03941		ABANICO DE TORRE	6/6/2023	16/5/2023	5,298.20	44.14	5,254.06
03942		ABANICO DE TORRE	6/6/2023	16/5/2023	5,298.20	44.14	5,254.06
03943		ABANICO DE TORRE	6/6/2023	16/5/2023	5,298.20	44.14	5,254.06
03944		ABANICO DE TORRE	6/6/2023	16/5/2023	5,298.20	44.14	5,254.06
3930		AIRE ACONDICIONADO TIPO SPLIT Y CON	5/4/2023	23/3/2023	29,500.00	737.48	28,762.53
3931		AIRE ACONDICIONADO TIPO SPLIT Y CON	5/4/2023	23/3/2023	57,000.00	1,424.97	55,575.03
3932		AIRE ACONDICIONADO TIPO SPLIT Y CON	5/4/2023	23/3/2023	47,000.00	1,174.97	45,825.03
3933		AIRE ACONDICIONADO TIPO SPLIT Y CON	5/4/2023	23/3/2023	47,000.00	1,174.97	45,825.03

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