

**INSTITUTO DE ACCESO A LA JUSTICIA DEL ESTADO DE CAMPECHE**

**Relación de Bienes que Componen su Patrimonio (Valor en Libros Extendido)**

Al 30/06/2025

SEGUNDO TRIMESTRE

(PESOS)

| CÓDIGO         | DESCRIPCIÓN DEL BIEN | COSTO      | DEPRECIACIÓN | VALOR EN LIBROS |
|----------------|----------------------|------------|--------------|-----------------|
| 5111000002-1   | ARCHIVERO DE METAL   | \$3,143.60 | \$4,558.30   | -\$1,414.70     |
| 5111000002-10  | ARCHIVERO DE METAL   | \$3,143.60 | \$4,558.30   | -\$1,414.70     |
| 5111000002-11  | ARCHIVERO DE METAL   | \$3,059.18 | \$4,588.70   | -\$1,529.52     |
| 5111000002-12  | ARCHIVERO DE METAL   | \$3,059.18 | \$4,588.70   | -\$1,529.52     |
| 5111000002-13  | ARCHIVERO DE METAL   | \$3,059.18 | \$4,588.70   | -\$1,529.52     |
| 5111000002-137 | ANAAQUEL METALICO    | \$3,033.04 | \$392.20     | \$2,640.84      |
| 5111000002-138 | ANAAQUEL METALICO    | \$3,033.04 | \$392.20     | \$2,640.84      |
| 5111000002-139 | ANAAQUEL METALICO    | \$3,033.04 | \$392.20     | \$2,640.84      |
| 5111000002-14  | ARCHIVERO DE METAL   | \$3,059.18 | \$4,588.70   | -\$1,529.52     |
| 5111000002-140 | ANAAQUEL METALICO    | \$3,033.04 | \$392.20     | \$2,640.84      |
| 5111000002-141 | ANAAQUEL METALICO    | \$3,033.04 | \$392.20     | \$2,640.84      |
| 5111000002-142 | ANAAQUEL METALICO    | \$3,033.04 | \$392.20     | \$2,640.84      |
| 5111000002-143 | ANAAQUEL METALICO    | \$3,033.04 | \$392.20     | \$2,640.84      |
| 5111000002-144 | ANAAQUEL METALICO    | \$3,033.04 | \$392.20     | \$2,640.84      |
| 5111000002-145 | ANAAQUEL METALICO    | \$3,033.04 | \$392.20     | \$2,640.84      |
| 5111000002-146 | ANAAQUEL METALICO    | \$3,033.04 | \$392.20     | \$2,640.84      |
| 5111000002-147 | ANAAQUEL METALICO    | \$3,033.04 | \$392.20     | \$2,640.84      |
| 5111000002-148 | ANAAQUEL METALICO    | \$3,033.04 | \$392.20     | \$2,640.84      |
| 5111000002-16  | ARCHIVERO DE METAL   | \$3,059.18 | \$4,588.70   | -\$1,529.52     |

|               |                    |            |            |             |
|---------------|--------------------|------------|------------|-------------|
| 5111000002-17 | ARCHIVERO DE METAL | \$3,059.18 | \$4,588.70 | -\$1,529.52 |
| 5111000002-18 | ARCHIVERO DE METAL | \$3,059.18 | \$4,588.70 | -\$1,529.52 |
| 5111000002-19 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -\$1,136.97 |
| 5111000002-2  | ARCHIVERO DE METAL | \$3,143.60 | \$4,558.30 | -\$1,414.70 |
| 5111000002-20 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -\$1,136.97 |
| 5111000002-21 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -\$1,136.97 |
| 5111000002-22 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -\$1,136.97 |
| 5111000002-23 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -\$1,136.97 |
| 5111000002-24 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -\$1,136.97 |
| 5111000002-25 | ARCHIVERO DE METAL | \$3,454.77 | \$4,865.48 | -\$1,410.71 |
| 5111000002-26 | ARCHIVERO DE METAL | \$3,454.77 | \$4,865.48 | -\$1,410.71 |
| 5111000002-27 | ARCHIVERO DE METAL | \$3,454.77 | \$4,865.48 | -\$1,410.71 |
| 5111000002-28 | ARCHIVERO DE METAL | \$3,454.77 | \$4,865.48 | -\$1,410.71 |
| 5111000002-29 | ARCHIVERO DE METAL | \$3,454.77 | \$4,865.48 | -\$1,410.71 |
| 5111000002-3  | ARCHIVERO DE METAL | \$3,143.60 | \$4,610.78 | -\$1,467.18 |
| 5111000002-30 | ARCHIVERO DE METAL | \$3,454.77 | \$4,865.48 | -\$1,410.71 |
| 5111000002-31 | ARCHIVERO DE METAL | \$3,454.77 | \$4,865.48 | -\$1,410.71 |
| 5111000002-32 | ARCHIVERO DE METAL | \$3,454.77 | \$4,865.48 | -\$1,410.71 |
| 5111000002-33 | ARCHIVERO DE METAL | \$3,454.77 | \$4,865.48 | -\$1,410.71 |
| 5111000002-35 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -\$1,136.97 |
| 5111000002-36 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -\$1,136.97 |
| 5111000002-37 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -\$1,136.97 |
| 5111000002-38 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -\$1,136.97 |
| 5111000002-39 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -\$1,136.97 |
| 5111000002-4  | ARCHIVERO DE METAL | \$3,143.60 | \$4,558.30 | -\$1,414.70 |

|               |                    |            |            |            |
|---------------|--------------------|------------|------------|------------|
| 5111000002-40 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -1,136.97  |
| 5111000002-41 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -1,136.97  |
| 5111000002-43 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -1,136.97  |
| 5111000002-44 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -1,136.97  |
| 5111000002-45 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -1,136.97  |
| 5111000002-46 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -1,136.97  |
| 5111000002-49 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -1,136.97  |
| 5111000002-5  | ARCHIVERO DE METAL | \$3,143.60 | \$4,558.30 | -1,414.70  |
| 5111000002-50 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -1,136.97  |
| 5111000002-51 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -1,136.97  |
| 5111000002-52 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -1,136.97  |
| 5111000002-53 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -1,136.97  |
| 5111000002-54 | ARCHIVERO DE METAL | \$3,178.40 | \$4,237.95 | -1,059.55  |
| 5111000002-55 | ARCHIVERO DE METAL | \$3,178.40 | \$4,237.95 | -1,059.55  |
| 5111000002-56 | ARCHIVERO DE METAL | \$3,178.40 | \$1,668.74 | \$1,509.66 |
| 5111000002-57 | ARCHIVERO DE METAL | \$3,178.40 | \$4,237.95 | -1,059.55  |
| 5111000002-58 | ARCHIVERO DE METAL | \$3,178.40 | \$4,237.95 | -1,059.55  |
| 5111000002-59 | ARCHIVERO DE METAL | \$3,178.40 | \$4,237.95 | -1,059.55  |
| 5111000002-6  | ARCHIVERO DE METAL | \$3,143.60 | \$4,558.30 | -1,414.70  |
| 5111000002-60 | ARCHIVERO DE METAL | \$3,178.40 | \$4,237.95 | -1,059.55  |
| 5111000002-61 | ARCHIVERO DE METAL | \$3,178.40 | \$4,237.95 | -1,059.55  |
| 5111000002-62 | ARCHIVERO DE METAL | \$3,248.61 | \$4,385.58 | -1,136.97  |
| 5111000002-63 | ARCHIVERO DE METAL | \$3,248.61 | \$4,385.58 | -1,136.97  |
| 5111000002-64 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -1,136.97  |
| 5111000002-65 | ARCHIVERO DE METAL | \$3,248.60 | \$4,385.57 | -1,136.97  |

|                |                        |            |            |   |            |
|----------------|------------------------|------------|------------|---|------------|
| 5111000002-66  | ARCHIVERO DE METAL     | \$3,248.60 | \$4,385.57 | - | \$1,136.97 |
| 5111000002-67  | ARCHIVERO DE METAL     | \$3,248.60 | \$4,385.57 | - | \$1,136.97 |
| 5111000002-68  | ARCHIVERO DE METAL     | \$3,248.60 | \$4,385.57 | - | \$1,136.97 |
| 5111000002-7   | ARCHIVERO DE METAL     | \$3,143.60 | \$4,558.30 | - | \$1,414.70 |
| 5111000002-8   | ARCHIVERO DE METAL     | \$3,143.60 | \$4,558.30 | - | \$1,414.70 |
| 5111000002-9   | ARCHIVERO DE METAL     | \$3,143.60 | \$4,558.30 | - | \$1,414.70 |
| 5111000004-1   | BANCA                  | \$3,865.51 | \$499.85   | - | \$3,365.66 |
| 5111000004-2   | BANCA                  | \$3,865.51 | \$499.85   | - | \$3,365.66 |
| 5111000004-3   | BANCA                  | \$3,865.51 | \$499.85   | - | \$3,365.66 |
| 5111000004-4   | BANCA                  | \$3,865.51 | \$499.85   | - | \$3,365.66 |
| 5111000004-5   | BANCA                  | \$3,865.51 | \$499.85   | - | \$3,365.66 |
| 5111000004-6   | BANCA                  | \$3,865.51 | \$499.85   | - | \$3,365.66 |
| 5111000009-1   | BANCOS DE METAL        | \$4,159.76 | \$6,031.79 | - | \$1,872.03 |
| 5111000009-2   | BANCOS DE METAL        | \$4,159.76 | \$6,031.79 | - | \$1,872.03 |
| 5111000009-3   | BANCOS DE METAL        | \$4,159.76 | \$6,031.79 | - | \$1,872.03 |
| 5111000009-4   | BANCOS DE METAL        | \$4,159.76 | \$6,031.79 | - | \$1,872.03 |
| 5111000009-5   | BANCOS DE METAL        | \$4,159.76 | \$6,031.79 | - | \$1,872.03 |
| 5111000013-1   | GUARDA LLAVES          | \$598.99   | \$0.00     | - | \$598.99   |
| 5111000028-1   | ESCRITORIO             | \$5,744.99 | \$8,330.36 | - | \$2,585.37 |
| 5111000028-10  | ESCRITORIO             | \$5,744.99 | \$8,330.36 | - | \$2,585.37 |
| 5111000028-11  | ESCRITORIO             | \$2,192.40 | \$3,178.98 | - | \$986.58   |
| 5111000028-12  | ESCRITORIO             | \$2,192.40 | \$3,178.98 | - | \$986.58   |
| 5111000028-13  | ESCRITORIO             | \$2,192.40 | \$3,178.98 | - | \$986.58   |
| 5111000028-14  | ESCRITORIO             | \$2,192.40 | \$3,178.98 | - | \$986.58   |
| 5111000028-143 | ESCRITORIO SECRETARIAL | \$6,749.11 | \$872.73   | - | \$5,876.38 |

2

|                |                        |            |            |             |
|----------------|------------------------|------------|------------|-------------|
| 5111000028-144 | ESCRITORIO SECRETARIAL | \$6,749.11 | \$872.73   | \$5,876.38  |
| 5111000028-145 | ESCRITORIO SECRETARIAL | \$6,749.11 | \$872.73   | \$5,876.38  |
| 5111000028-146 | ESCRITORIO SECRETARIAL | \$6,749.11 | \$872.73   | \$5,876.38  |
| 5111000028-147 | ESCRITORIO SECRETARIAL | \$6,749.11 | \$872.73   | \$5,876.38  |
| 5111000028-148 | ESCRITORIO SECRETARIAL | \$6,749.11 | \$872.73   | \$5,876.38  |
| 5111000028-149 | ESCRITORIO SECRETARIAL | \$6,749.11 | \$872.73   | \$5,876.38  |
| 5111000028-15  | ESCRITORIO             | \$2,192.40 | \$3,178.98 | -\$986.58   |
| 5111000028-150 | ESCRITORIO SECRETARIAL | \$6,749.11 | \$872.73   | \$5,876.38  |
| 5111000028-151 | ESCRITORIO SECRETARIAL | \$6,749.11 | \$872.73   | \$5,876.38  |
| 5111000028-152 | ESCRITORIO SECRETARIAL | \$6,749.11 | \$872.73   | \$5,876.38  |
| 5111000028-153 | ESCRITORIO SECRETARIAL | \$6,749.11 | \$872.73   | \$5,876.38  |
| 5111000028-154 | ESCRITORIO SECRETARIAL | \$6,749.11 | \$872.73   | \$5,876.38  |
| 5111000028-155 | ESCRITORIO SECRETARIAL | \$6,749.11 | \$872.73   | \$5,876.38  |
| 5111000028-156 | ESCRITORIO SECRETARIAL | \$6,749.11 | \$872.73   | \$5,876.38  |
| 5111000028-17  | ESCRITORIO             | \$2,192.40 | \$3,178.98 | -\$986.58   |
| 5111000028-18  | ESCRITORIO             | \$2,192.40 | \$3,178.98 | -\$986.58   |
| 5111000028-19  | ESCRITORIO             | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-2   | ESCRITORIO             | \$5,744.99 | \$8,330.36 | -\$2,585.37 |
| 5111000028-20  | ESCRITORIO             | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-21  | ESCRITORIO             | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-22  | ESCRITORIO             | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-23  | ESCRITORIO             | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-24  | ESCRITORIO             | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-25  | ESCRITORIO             | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-26  | ESCRITORIO             | \$5,339.00 | \$7,207.61 | -\$1,868.61 |

8

|               |            |            |            |             |
|---------------|------------|------------|------------|-------------|
| 5111000028-27 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-28 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-29 | ESCRITORIO | \$3,080.09 | \$4,337.86 | -\$1,257.77 |
| 5111000028-3  | ESCRITORIO | \$5,744.99 | \$8,330.36 | -\$2,585.37 |
| 5111000028-30 | ESCRITORIO | \$3,080.09 | \$4,337.86 | -\$1,257.77 |
| 5111000028-31 | ESCRITORIO | \$3,080.09 | \$4,337.86 | -\$1,257.77 |
| 5111000028-32 | ESCRITORIO | \$3,080.09 | \$4,337.86 | -\$1,257.77 |
| 5111000028-33 | ESCRITORIO | \$3,080.09 | \$4,337.86 | -\$1,257.77 |
| 5111000028-34 | ESCRITORIO | \$3,080.09 | \$4,337.86 | -\$1,257.77 |
| 5111000028-35 | ESCRITORIO | \$3,080.09 | \$4,337.86 | -\$1,257.77 |
| 5111000028-36 | ESCRITORIO | \$3,080.09 | \$4,337.86 | -\$1,257.77 |
| 5111000028-37 | ESCRITORIO | \$3,080.09 | \$4,337.86 | -\$1,257.77 |
| 5111000028-38 | ESCRITORIO | \$3,080.09 | \$4,337.86 | -\$1,257.77 |
| 5111000028-39 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-4  | ESCRITORIO | \$5,744.99 | \$8,330.36 | -\$2,585.37 |
| 5111000028-40 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-41 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-42 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-43 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-44 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-45 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-46 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-47 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-48 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-49 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |

2

|               |            |            |            |             |
|---------------|------------|------------|------------|-------------|
| 5111000028-50 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-51 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-52 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-53 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-54 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-55 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-56 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-57 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-58 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-59 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-60 | ESCRITORIO | \$5,339.00 | \$7,207.61 | -\$1,868.61 |
| 5111000028-61 | ESCRITORIO | \$5,405.60 | \$7,207.54 | -\$1,801.94 |
| 5111000028-62 | ESCRITORIO | \$5,405.60 | \$7,207.54 | -\$1,801.94 |
| 5111000028-63 | ESCRITORIO | \$5,405.60 | \$7,207.54 | -\$1,801.94 |
| 5111000028-64 | ESCRITORIO | \$5,405.60 | \$7,207.54 | -\$1,801.94 |
| 5111000028-65 | ESCRITORIO | \$5,405.60 | \$7,207.54 | -\$1,801.94 |
| 5111000028-66 | ESCRITORIO | \$5,405.60 | \$7,207.54 | -\$1,801.94 |
| 5111000028-67 | ESCRITORIO | \$5,405.60 | \$7,207.54 | -\$1,801.94 |
| 5111000028-68 | ESCRITORIO | \$5,405.60 | \$7,207.54 | -\$1,801.94 |
| 5111000028-69 | ESCRITORIO | \$5,405.60 | \$7,207.54 | -\$1,801.94 |
| 5111000028-70 | ESCRITORIO | \$5,744.99 | \$8,330.36 | -\$2,585.37 |
| 5111000028-71 | ESCRITORIO | \$5,405.60 | \$7,207.54 | -\$1,801.94 |
| 5111000028-8  | ESCRITORIO | \$5,744.99 | \$8,330.36 | -\$2,585.37 |

2

|               |                           |            |             |             |
|---------------|---------------------------|------------|-------------|-------------|
| 5111000028-9  | ESCRITORIO                | \$5,744.99 | \$8,330.36  | -\$2,585.37 |
| 5111000029-2  | ESTANTERIA                | \$715.08   | \$0.00      | \$715.08    |
| 5111000029-3  | ESTANTERIA                | \$715.08   | \$0.00      | \$715.08    |
| 5111000036-1  | GABINETE METALICO         | \$4,495.51 | \$581.31    | \$3,914.20  |
| 5111000036-2  | GABINETE METALICO         | \$4,495.51 | \$581.31    | \$3,914.20  |
| 5111000036-3  | GABINETE METALICO         | \$4,495.51 | \$581.31    | \$3,914.20  |
| 5111000040-2  | LIBRETO DE METAL          | \$629.01   | \$0.00      | \$629.01    |
| 5111000045-3  | MESA AUXILIAR             | \$824.68   | \$0.00      | \$824.68    |
| 5111000045-4  | MESA PLEGABLE             | \$349.00   | \$0.00      | \$349.00    |
| 5111000054-1  | MESA DE TRABAJO DE MADERA | \$2,605.50 | \$336.92    | \$2,268.58  |
| 5111000054-2  | MESA DE TRABAJO DE MADERA | \$2,605.50 | \$336.92    | \$2,268.58  |
| 5111000056-3  | MESAS PLEGABLES           | \$349.00   | \$0.00      | \$349.00    |
| 5111000056-4  | MESAS PLEGABLES           | \$349.00   | \$0.00      | \$349.00    |
| 5111000063-1  | MESA                      | \$7,714.00 | \$10,285.25 | -\$2,571.25 |
| 5111000063-2  | MESA                      | \$7,714.00 | \$10,285.25 | -\$2,571.25 |
| 5111000063-5  | MESA PLEGABLE             | \$349.00   | \$0.00      | \$349.00    |
| 5111000065-1  | DISPENSADOR DE AGUA       | \$4,756.00 | \$0.00      | \$4,756.00  |
| 5111000072-1  | PLATAFORMA DIABLO         | \$2,998.99 | \$0.00      | \$2,998.99  |
| 5111000082-1  | SILLA OPERATIVA           | \$4,036.50 | \$621.96    | \$3,514.54  |
| 5111000082-10 | SILLA DE VISITA MORADA    | \$2,506.51 | \$324.12    | \$2,182.39  |
| 5111000082-11 | SILLA DE VISITA MORADA    | \$2,506.51 | \$324.12    | \$2,182.39  |
| 5111000082-12 | SILLA DE VISITA MORADA    | \$2,506.51 | \$324.12    | \$2,182.39  |
| 5111000082-13 | SILLA DE VISITA MORADA    | \$2,506.51 | \$324.12    | \$2,182.39  |
| 5111000082-14 | SILLA DE VISITA MORADA    | \$2,506.51 | \$324.12    | \$2,182.39  |
| 5111000082-15 | SILLA DE VISITA MORADA    | \$2,506.51 | \$0.00      | \$2,506.51  |

|                |                        |            |            |            |
|----------------|------------------------|------------|------------|------------|
| 5111000082-16  | SILLA DE VISITA MORADA | \$2,506.51 | \$324.12   | \$2,182.39 |
| 5111000082-17  | SILLA DE VISITA MORADA | \$2,506.51 | \$324.12   | \$2,182.39 |
| 5111000082-18  | SILLA DE VISITA MORADA | \$2,506.51 | \$324.12   | \$2,182.39 |
| 5111000082-19  | SILLA DE MADERA        | \$985.51   | \$127.44   | \$858.07   |
| 5111000082-2   | SILLA DE VISITA MORADA | \$2,506.51 | \$324.12   | \$2,182.39 |
| 5111000082-20  | SILLA DE MADERA        | \$985.51   | \$127.44   | \$858.07   |
| 5111000082-21  | SILLA DE MADERA        | \$985.51   | \$127.44   | \$858.07   |
| 5111000082-22  | SILLA DE MADERA        | \$985.51   | \$127.44   | \$858.07   |
| 5111000082-23  | SILLA DE MADERA        | \$985.51   | \$127.44   | \$858.07   |
| 5111000082-24  | SILLA DE MADERA        | \$985.51   | \$127.44   | \$858.07   |
| 5111000082-25  | SILLA DE MADERA        | \$985.51   | \$127.44   | \$858.07   |
| 5111000082-26  | SILLA DE MADERA        | \$985.51   | \$127.44   | \$858.07   |
| 5111000082-3   | SILLA DE VISITA MORADA | \$2,506.51 | \$324.12   | \$2,182.39 |
| 5111000082-4   | SILLA DE VISITA MORADA | \$2,506.51 | \$324.12   | \$2,182.39 |
| 5111000082-5   | SILLA DE VISITA MORADA | \$2,506.51 | \$324.12   | \$2,182.39 |
| 5111000082-6   | SILLA DE VISITA MORADA | \$2,506.51 | \$324.12   | \$2,182.39 |
| 5111000082-7   | SILLA DE VISITA MORADA | \$2,506.51 | \$324.12   | \$2,182.39 |
| 5111000082-8   | SILLA DE VISITA MORADA | \$2,506.51 | \$324.12   | \$2,182.39 |
| 5111000082-9   | SILLA DE VISITA MORADA | \$2,506.51 | \$324.12   | \$2,182.39 |
| 5111000086-1   | SILLA                  | \$609.00   | \$883.29   | -\$274.29  |
| 5111000086-10  | SILLA                  | \$609.00   | \$883.29   | -\$274.29  |
| 5111000086-100 | SILLA                  | \$375.25   | \$528.62   | -\$153.37  |
| 5111000086-101 | SILLA                  | \$1,508.99 | \$2,037.26 | -\$528.27  |
| 5111000086-102 | SILLA                  | \$1,508.99 | \$2,037.26 | -\$528.27  |
| 5111000086-103 | SILLA                  | \$1,508.99 | \$2,037.26 | -\$528.27  |

|                |       |            |            |           |
|----------------|-------|------------|------------|-----------|
| 5111000086-104 | SILLA | \$1,508.99 | \$2,037.26 | -\$528.27 |
| 5111000086-105 | SILLA | \$1,508.99 | \$2,037.26 | -\$528.27 |
| 5111000086-106 | SILLA | \$1,508.99 | \$2,037.26 | -\$528.27 |
| 5111000086-107 | SILLA | \$1,508.99 | \$2,037.26 | -\$528.27 |
| 5111000086-109 | SILLA | \$1,508.99 | \$2,037.26 | -\$528.27 |
| 5111000086-11  | SILLA | \$609.00   | \$883.29   | -\$274.29 |
| 5111000086-110 | SILLA | \$1,508.99 | \$2,037.26 | -\$528.27 |
| 5111000086-112 | SILLA | \$1,508.99 | \$2,037.26 | -\$528.27 |
| 5111000086-113 | SILLA | \$1,508.99 | \$2,037.26 | -\$528.27 |
| 5111000086-114 | SILLA | \$1,508.99 | \$817.49   | \$691.50  |
| 5111000086-115 | SILLA | \$1,508.99 | \$2,037.26 | -\$528.27 |
| 5111000086-116 | SILLA | \$1,508.99 | \$2,037.26 | -\$528.27 |
| 5111000086-118 | SILLA | \$1,508.99 | \$2,037.26 | -\$528.27 |
| 5111000086-12  | SILLA | \$609.00   | \$883.29   | -\$274.29 |
| 5111000086-120 | SILLA | \$1,508.99 | \$2,037.26 | -\$528.27 |
| 5111000086-121 | SILLA | \$1,508.99 | \$2,037.26 | -\$528.27 |
| 5111000086-122 | SILLA | \$1,508.99 | \$2,037.26 | -\$528.27 |
| 5111000086-123 | SILLA | \$415.00   | \$560.29   | -\$145.29 |
| 5111000086-124 | SILLA | \$415.00   | \$560.29   | -\$145.29 |
| 5111000086-125 | SILLA | \$415.00   | \$560.29   | -\$145.29 |
| 5111000086-126 | SILLA | \$415.00   | \$560.29   | -\$145.29 |
| 5111000086-128 | SILLA | \$415.00   | \$560.29   | -\$145.29 |
| 5111000086-129 | SILLA | \$415.00   | \$560.29   | -\$145.29 |
| 5111000086-13  | SILLA | \$609.00   | \$883.29   | -\$274.29 |
| 5111000086-130 | SILLA | \$415.00   | \$560.29   | -\$145.29 |

2

|                |       |          |          |           |
|----------------|-------|----------|----------|-----------|
| 5111000086-131 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-132 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-133 | SILLA | \$415.00 | \$224.83 | \$190.17  |
| 5111000086-134 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-135 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-136 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-137 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-14  | SILLA | \$609.00 | \$883.29 | -\$274.29 |
| 5111000086-140 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-141 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-142 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-143 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-144 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-145 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-146 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-147 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-148 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-149 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-15  | SILLA | \$609.00 | \$883.29 | -\$274.29 |
| 5111000086-150 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-151 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-152 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-153 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-154 | SILLA | \$415.00 | \$560.29 | -\$145.29 |
| 5111000086-155 | SILLA | \$415.00 | \$560.29 | -\$145.29 |

X



|                |        |            |            |           |
|----------------|--------|------------|------------|-----------|
| 5111000086-179 | SILLA  | \$1,287.60 | \$1,716.80 | -\$429.20 |
| 5111000086-18  | SILLA  | \$609.00   | \$883.29   | -\$274.29 |
| 5111000086-180 | SILLA  | \$1,287.60 | \$1,716.80 | -\$429.20 |
| 5111000086-181 | SILLA  | \$1,287.60 | \$1,716.80 | -\$429.20 |
| 5111000086-182 | SILLA  | \$1,287.60 | \$1,716.80 | -\$429.20 |
| 5111000086-183 | SILLA  | \$1,287.60 | \$1,716.80 | -\$429.20 |
| 5111000086-184 | SILLA  | \$1,287.60 | \$1,716.80 | -\$429.20 |
| 5111000086-185 | SILLA  | \$1,287.60 | \$1,716.80 | -\$429.20 |
| 5111000086-186 | SILLA  | \$1,287.60 | \$1,716.80 | -\$429.20 |
| 5111000086-187 | SILLA  | \$1,287.60 | \$1,716.80 | -\$429.20 |
| 5111000086-188 | SILLA  | \$1,287.60 | \$1,716.80 | -\$429.20 |
| 5111000086-189 | SILLA  | \$1,287.60 | \$1,716.80 | -\$429.20 |
| 5111000086-19  | SILLA  | \$609.00   | \$883.29   | -\$274.29 |
| 5111000086-190 | SILLA  | \$1,287.60 | \$1,716.80 | -\$429.20 |
| 5111000086-191 | SILLA  | \$1,287.60 | \$1,716.80 | -\$429.20 |
| 5111000086-2   | SILLA  | \$609.00   | \$883.29   | -\$274.29 |
| 5111000086-20  | SILLA  | \$609.00   | \$883.29   | -\$274.29 |
| 5111000086-26  | SILLA  | \$609.00   | \$888.36   | -\$279.36 |
| 5111000086-29  | SILLA  | \$905.15   | \$1,357.67 | -\$452.52 |
| 5111000086-3   | SILLA  | \$609.00   | \$883.29   | -\$274.29 |
| 5111000086-30  | SILLA  | \$905.15   | \$805.27   | \$99.88   |
| 5111000086-33  | SILLA  | \$609.00   | \$888.36   | -\$279.36 |
| 5111000086-36  | SILLA  | \$609.00   | \$888.36   | -\$279.36 |
| 5111000086-383 | SILLAS | \$449.00   | \$0.00     | \$449.00  |
| 5111000086-384 | SILLAS | \$449.00   | \$0.00     | \$449.00  |

|                |                     |            |          |            |
|----------------|---------------------|------------|----------|------------|
| 5111000086-385 | SILLAS              | \$449.00   | \$0.00   | \$449.00   |
| 5111000086-386 | SILLAS              | \$449.00   | \$0.00   | \$449.00   |
| 5111000086-387 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-388 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-389 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-390 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-391 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-392 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-393 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-394 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-395 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-396 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-397 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-398 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-399 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-4   | SILLA               | \$609.00   | \$883.29 | -\$274.29  |
| 5111000086-400 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-401 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-402 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-403 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-404 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-405 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-406 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-407 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |
| 5111000086-408 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50 | \$2,272.50 |

|                |                     |            |            |            |
|----------------|---------------------|------------|------------|------------|
| 5111000086-409 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50   | \$2,272.50 |
| 5111000086-410 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50   | \$2,272.50 |
| 5111000086-411 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50   | \$2,272.50 |
| 5111000086-412 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50   | \$2,272.50 |
| 5111000086-413 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50   | \$2,272.50 |
| 5111000086-414 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50   | \$2,272.50 |
| 5111000086-415 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50   | \$2,272.50 |
| 5111000086-416 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50   | \$2,272.50 |
| 5111000086-417 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50   | \$2,272.50 |
| 5111000086-418 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50   | \$2,272.50 |
| 5111000086-419 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50   | \$2,272.50 |
| 5111000086-420 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50   | \$2,272.50 |
| 5111000086-421 | SILLA SEMIEJECUTIVO | \$2,610.00 | \$337.50   | \$2,272.50 |
| 5111000086-49  | SILLA               | \$1,508.99 | \$2,037.26 | -\$528.27  |
| 5111000086-5   | SILLA               | \$609.00   | \$883.29   | -\$274.29  |
| 5111000086-50  | SILLA               | \$1,508.99 | \$2,037.26 | -\$528.27  |
| 5111000086-51  | SILLA               | \$1,508.99 | \$2,037.26 | -\$528.27  |
| 5111000086-53  | SILLA               | \$1,508.99 | \$2,037.26 | -\$528.27  |
| 5111000086-54  | SILLA               | \$1,508.99 | \$2,037.26 | -\$528.27  |
| 5111000086-55  | SILLA               | \$1,508.99 | \$2,037.26 | -\$528.27  |
| 5111000086-56  | SILLA               | \$1,508.99 | \$2,037.26 | -\$528.27  |
| 5111000086-57  | SILLA               | \$1,508.99 | \$2,037.26 | -\$528.27  |
| 5111000086-58  | SILLA               | \$1,508.99 | \$2,037.26 | -\$528.27  |
| 5111000086-59  | SILLA               | \$415.56   | \$560.95   | -\$145.39  |
| 5111000086-6   | SILLA               | \$609.00   | \$883.29   | -\$274.29  |



|               |        |  |            |            |             |
|---------------|--------|--|------------|------------|-------------|
| 5111000086-83 | SILLA  |  | \$375.25   | \$528.62   | -\$153.37   |
| 5111000086-84 | SILLA  |  | \$375.25   | \$528.62   | -\$153.37   |
| 5111000086-85 | SILLA  |  | \$375.25   | \$528.62   | -\$153.37   |
| 5111000086-86 | SILLA  |  | \$375.25   | \$528.62   | -\$153.37   |
| 5111000086-87 | SILLA  |  | \$375.25   | \$528.62   | -\$153.37   |
| 5111000086-88 | SILLA  |  | \$375.25   | \$528.62   | -\$153.37   |
| 5111000086-89 | SILLA  |  | \$375.25   | \$528.62   | -\$153.37   |
| 5111000086-9  | SILLA  |  | \$609.00   | \$883.29   | -\$274.29   |
| 5111000086-90 | SILLA  |  | \$375.25   | \$528.62   | -\$153.37   |
| 5111000086-91 | SILLA  |  | \$375.25   | \$528.62   | -\$153.37   |
| 5111000086-92 | SILLA  |  | \$375.25   | \$528.62   | -\$153.37   |
| 5111000086-93 | SILLA  |  | \$375.25   | \$528.62   | -\$153.37   |
| 5111000086-94 | SILLA  |  | \$375.25   | \$528.62   | -\$153.37   |
| 5111000086-95 | SILLA  |  | \$375.25   | \$528.62   | -\$153.37   |
| 5111000086-96 | SILLA  |  | \$375.25   | \$528.62   | -\$153.37   |
| 5111000086-97 | SILLA  |  | \$375.25   | \$528.62   | -\$153.37   |
| 5111000086-98 | SILLA  |  | \$375.25   | \$528.62   | -\$153.37   |
| 5111000086-99 | SILLA  |  | \$375.25   | \$528.62   | -\$153.37   |
| 5111000086-1  | SILLON |  | \$2,737.60 | \$3,969.44 | -\$1,231.84 |
| 5111000086-10 | SILLON |  | \$2,737.60 | \$3,969.44 | -\$1,231.84 |
| 5111000086-13 | SILLON |  | \$3,445.21 | \$5,167.81 | -\$1,722.60 |
| 5111000086-14 | SILLON |  | \$2,789.80 | \$3,719.77 | -\$929.97   |
| 5111000086-15 | SILLON |  | \$2,789.80 | \$3,719.77 | -\$929.97   |
| 5111000086-16 | SILLON |  | \$2,789.80 | \$3,719.77 | -\$929.97   |
| 5111000086-17 | SILLON |  | \$2,789.80 | \$3,719.77 | -\$929.97   |

8

|               |        |  |            |            |  |             |
|---------------|--------|--|------------|------------|--|-------------|
| 5111000088-19 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-19 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-20 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-21 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-22 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-23 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-25 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-27 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-28 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-30 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-31 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-32 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-33 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-34 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-35 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-36 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-37 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-38 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-39 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-4  | SILLON |  | \$2,737.60 | \$3,969.44 |  | -\$1,231.84 |
| 5111000088-40 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-41 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-42 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-43 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |
| 5111000088-44 | SILLON |  | \$2,789.80 | \$3,719.77 |  | -\$929.97   |

8

|               |   |             |             |             |
|---------------|---|-------------|-------------|-------------|
| 5111000089-45 | SILLÓN  | \$2,789.80  | \$3,719.77  | -929.97     |
| 5111000089-6  | SILLÓN  | \$2,737.60  | \$3,969.44  | -1,231.84   |
| 5111000089-7  | SILLÓN  | \$2,737.60  | \$3,969.44  | -1,231.84   |
| 5111000089-8  | SILLÓN  | \$2,737.60  | \$3,969.44  | -1,231.84   |
| 5111000089-9  | SILLÓN  | \$2,737.60  | \$3,969.44  | -1,231.84   |
| 5111000089-3  | SOPORTE DE TV   | \$459.33    | \$0.00      | \$459.33    |
| 5111000089-4  | SOPORTE TV  | \$299.00    | \$0.00      | \$299.00    |
| 5111000093-1  | TELEVISOR HISENSE SMART TV 4K   | \$12,343.89 | \$5,320.12  | \$7,023.77  |
| 5111000093-2  | TRITURADORA DE PAPEL  | \$2,702.80  | \$0.00      | \$2,702.80  |
| 5151000001-1  | ANTENA  | \$299.00    | \$0.00      | \$299.00    |
| 5151000004-1  | CARGADOR ELIMINADOR   | \$1,467.75  | \$0.00      | \$1,467.75  |
| 5151000019-1  | DISCO DURO  | \$1,750.01  | \$0.00      | \$1,750.01  |
| 5151000027-1  | EQUIPO DE SEGURIDAD TPO HARDWARE. CON PROTOCOLOS                          | \$1,531.20  | \$0.00      | \$1,531.20  |
| 5151000027-2  | EQUIPO DE SEGURIDAD TPO HARDWARE. CON PROTOCOLOS                          | \$788.80    | \$0.00      | \$788.80    |
| 5151000042-5  | IMPRESORA LASSER  | \$2,223.96  | \$0.00      | \$2,223.96  |
| 5151000042-6  | IMPRESORA LASSER  | \$20,880.00 | \$14,498.55 | \$6,381.45  |
| 5151000042-7  | IMPRESORA LASSER  | \$20,880.00 | \$0.00      | \$20,880.00 |
| 5151000042-8  | MULTIFUNCIONAL EPSON L8270, PPM 33 NEGRO/20 COLOR, TINTA CONTINUA ECOTANK | \$9,164.00  | \$6,363.25  | \$2,800.75  |
| 5151000042-9  | MULTIFUNCIONAL EPSON L8270, PPM 33 NEGRO/20 COLOR, TINTA CONTINUA ECOTANK | \$9,164.00  | \$6,363.25  | \$2,800.75  |
| 5151000044-10 | IMPRESORA   | \$9,676.85  | \$17,739.89 | -8,063.04   |
| 5151000044-11 | IMPRESORA   | \$9,676.85  | \$17,739.89 | -8,063.04   |
| 5151000044-12 | IMPRESORA   | \$9,676.85  | \$17,739.89 | -8,063.04   |
| 5151000044-13 | IMPRESORA   | \$9,676.85  | \$17,739.89 | -8,063.04   |
| 5151000044-14 | IMPRESORA   | \$9,676.85  | \$17,739.89 | -8,063.04   |
| 5151000044-15 | IMPRESORA   | \$9,676.85  | \$17,739.89 | -8,063.04   |

|                |  |             |              |              |
|----------------|--|-------------|--------------|--------------|
| 515100004-16   | IMPRESORA  | \$9,676.85  | \$17,739.89  | -\$8,063.04  |
| 515100004-2    | IMPRESORA  | \$2,944.08  | \$5,478.26   | -\$2,534.18  |
| 515100004-3    | IMPRESORA  | \$2,944.08  | \$5,478.26   | -\$2,534.18  |
| 515100004-33   | IMPRESORA  | \$40,839.00 | \$81,677.00  | -\$40,838.00 |
| 515100004-34   | IMPRESORA  | \$40,839.00 | \$81,677.00  | -\$40,838.00 |
| 515100004-4    | IMPRESORA  | \$2,944.08  | \$5,478.26   | -\$2,534.18  |
| 515100004-5    | IMPRESORA  | \$2,944.08  | \$5,478.26   | -\$2,534.18  |
| 515100004-6    | IMPRESORA  | \$2,944.08  | \$5,478.26   | -\$2,534.18  |
| 515100004-7    | IMPRESORA  | \$9,676.85  | \$17,739.89  | -\$8,063.04  |
| 515100004-8    | IMPRESORA  | \$9,676.85  | \$17,739.89  | -\$8,063.04  |
| 515100004-9    | IMPRESORA  | \$9,676.85  | \$9,675.85   | \$1.00       |
| 515100005-1    | LAN SWITCH -CONMUTADOR DE DATOS-                   | \$23,730.97 | \$36,913.85  | -\$13,182.88 |
| 515100005-13   | LAN SWITCH -CONMUTADOR DE DATOS-                   | \$48,739.00 | \$97,477.00  | -\$48,738.00 |
| 515100005-14   | LAN SWITCH -CONMUTADOR DE DATOS-                   | \$48,739.00 | \$97,477.00  | -\$48,738.00 |
| 515100005-15   | LAN SWITCH -CONMUTADOR DE DATOS-                   | \$72,980.00 | \$145,959.00 | -\$72,979.00 |
| 515100005-2    | LAN SWITCH -CONMUTADOR DE DATOS-                   | \$23,730.97 | \$36,913.85  | -\$13,182.88 |
| 515100005-5    | LAN SWITCH -CONMUTADOR DE DATOS-                   | \$2,108.88  | \$3,220.90   | -\$1,112.02  |
| 515100005-6    | LAN SWITCH -CONMUTADOR DE DATOS-                   | \$15,664.64 | \$23,931.09  | -\$8,266.45  |
| 515100005-1    | LECTOR DE MICROCHIPS DE RADIOFRECUENCIA            | \$912.57    | \$0.00       | \$912.57     |
| 515100005-2    | LECTOR DE MICROCHIPS DE RADIOFRECUENCIA            | \$912.57    | \$0.00       | \$912.57     |
| 515100005-3    | LECTOR DE MICROCHIPS DE RADIOFRECUENCIA            | \$912.57    | \$0.00       | \$912.57     |
| 515100005-4    | LECTOR DE CODIGO DE BARRAS INALAMBRICO INVENTARIOS | \$5,046.00  | \$0.00       | \$5,046.00   |
| 515100006-1    | MAQUINA COMPUTADORA-ESTADISTICA-MINI-<br>STEGEN    | \$20,050.72 | \$31,189.01  | -\$11,138.29 |
| 515100006-1-1  | MAQUINA COMPUTADORA-ESTADISTICA-MINI-              | \$20,050.72 | \$31,189.01  | -\$11,138.29 |
| 515100006-1-10 | MAQUINA COMPUTADORA-ESTADISTICA-MINI-              | \$20,050.72 | \$31,189.01  | -\$11,138.29 |
| 515100006-1-11 | MAQUINA COMPUTADORA-ESTADISTICA-MINI-              | \$20,050.72 | \$31,189.01  | -\$11,138.29 |



|               |  |             |             |              |
|---------------|--|-------------|-------------|--------------|
| 5151000066-15 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$12,636.88 | \$16,846.84 | -\$4,210.96  |
| 5151000066-16 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$12,636.88 | \$16,846.84 | -\$4,210.96  |
| 5151000066-18 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$14,152.76 | \$25,945.73 | -\$11,792.97 |
| 5151000066-19 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$14,152.76 | \$25,945.73 | -\$11,792.97 |
| 5151000066-2  | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$13,773.84 | \$21,042.37 | -\$7,268.53  |
| 5151000066-20 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$14,152.76 | \$25,945.73 | -\$11,792.97 |
| 5151000066-24 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$14,152.76 | \$25,945.73 | -\$11,792.97 |
| 5151000066-25 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$14,152.76 | \$25,945.73 | -\$11,792.97 |
| 5151000066-26 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$14,152.76 | \$25,945.73 | -\$11,792.97 |
| 5151000066-28 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$14,152.76 | \$25,945.73 | -\$11,792.97 |
| 5151000066-29 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$14,152.76 | \$25,945.73 | -\$11,792.97 |
| 5151000066-3  | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$13,773.84 | \$21,042.37 | -\$7,268.53  |
| 5151000066-30 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$14,152.76 | \$25,945.73 | -\$11,792.97 |
| 5151000066-32 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$14,152.76 | \$25,945.73 | -\$11,792.97 |
| 5151000066-33 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$14,152.76 | \$14,151.76 | \$1.00       |
| 5151000066-34 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$14,152.76 | \$25,945.73 | -\$11,792.97 |
| 5151000066-36 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$14,152.76 | \$25,945.73 | -\$11,792.97 |
| 5151000066-37 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$14,152.76 | \$25,945.73 | -\$11,792.97 |
| 5151000066-39 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$14,152.76 | \$25,945.73 | -\$11,792.97 |
| 5151000066-40 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$14,152.76 | \$14,151.76 | \$1.00       |
| 5151000066-41 | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$14,152.76 | \$25,945.73 | -\$11,792.97 |
| 5151000066-5  | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$13,773.84 | \$21,042.37 | -\$7,268.53  |
| 5151000066-6  | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$13,773.84 | \$21,042.37 | -\$7,268.53  |
| 5151000066-8  | MICROCOMPUTADORA PORTATIL - LAPTOP-                      | \$13,773.84 | \$21,042.37 | -\$7,268.53  |
| 5151000066-83 | NOTEBOOK COMERCIAL HP 240 GH8, CI-135G7, 8 GB, 512GB SSD | \$21,944.15 | \$15,168.03 | \$6,676.12   |

|               |  |             |             |             |
|---------------|--|-------------|-------------|-------------|
| 5151000066-84 | NOTEBOOK COMERCIAL HP 240 GH8, CI-1135G7, 8 GB, 512GB SSD                              | \$21,844.15 | \$15,168.03 | \$6,676.12  |
| 5151000066-85 | NOTEBOOK COMERCIAL HP 240 GH8, CI-1135G7, 8 GB, 512GB SSD                              | \$21,844.16 | \$15,168.03 | \$6,676.13  |
| 5151000066-86 | NOTEBOOK COMERCIAL HP 240 GH8, CI-1135G7, 8 GB, 512GB SSD                              | \$21,844.16 | \$15,168.03 | \$6,676.13  |
| 5151000066-87 | NOTEBOOK COMERCIAL HP 240 GH8, CI-1135G7, 8 GB, 512GB SSD                              | \$21,844.16 | \$15,168.03 | \$6,676.13  |
| 5151000066-88 | NOTEBOOK COMERCIAL HP 240 GH8, CI-1135G7, 8 GB, 512GB SSD                              | \$21,844.16 | \$15,168.03 | \$6,676.13  |
| 5151000066-89 | NOTEBOOK COMERCIAL HP 240 GH8, CI-1135G7, 8 GB, 512GB SSD                              | \$21,844.16 | \$15,168.03 | \$6,676.13  |
| 5151000066-9  | MICROCOMPUTADORA PORTATIL - LAPTOP-  | \$13,773.84 | \$21,042.37 | -\$7,268.53 |
| 5151000066-90 | NOTEBOOK COMERCIAL HP 240 GH8, CI-1135G7, 8 GB, 512GB SSD                              | \$21,844.16 | \$15,168.03 | \$6,676.13  |
| 5151000066-91 | MICROCOMPUTADORA PORTATIL - LAPTOP-  | \$21,843.98 | \$15,167.91 | \$6,676.07  |
| 5151000066-92 | MICROCOMPUTADORA PORTATIL - LAPTOP-  | \$21,843.98 | \$15,167.91 | \$6,676.07  |
| 5151000066-93 | MICROCOMPUTADORA PORTATIL - LAPTOP-  | \$21,843.98 | \$15,167.91 | \$6,676.07  |
| 5151000066-94 | MICROCOMPUTADORA PORTATIL - LAPTOP-  | \$21,843.98 | \$15,167.91 | \$6,676.07  |
| 5151000066-95 | MICROCOMPUTADORA PORTATIL - LAPTOP-  | \$21,843.98 | \$0.00      | \$21,843.98 |
| 5151000066-96 | MICROCOMPUTADORA PORTATIL - LAPTOP-  | \$21,843.98 | \$15,167.91 | \$6,676.07  |
| 5151000066-97 | MICROCOMPUTADORA PORTATIL - LAPTOP-  | \$21,843.98 | \$15,167.91 | \$6,676.07  |
| 5151000066-98 | HP PRO ONE 400 G6 AIO 23.8 NT FHD, INTEL C15-10500 3.1 GHZ 15GB, 512GB SSD, WIN 10 PRO | \$26,507.22 | \$15,167.91 | \$11,339.31 |
| 5151000066-99 | HP PRO ONE 400 G6 AIO 23.8 NT FHD, INTEL C15-10500 3.1 GHZ 16GB, 512GB SSD, WIN 10 PRO | \$26,507.22 | \$18,405.94 | \$8,101.28  |
| 5151000072-1  | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS                                     | \$348.00    | \$208.31    | \$139.69    |
| 5151000072-10 | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS                                     | \$348.00    | \$208.31    | \$139.69    |
| 5151000072-11 | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS                                     | \$348.00    | \$208.31    | \$139.69    |
| 5151000072-12 | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS                                     | \$348.00    | \$208.31    | \$139.69    |
| 5151000072-13 | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS                                     | \$348.00    | \$208.31    | \$139.69    |
| 5151000072-14 | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS                                     | \$348.00    | \$208.31    | \$139.69    |
| 5151000072-15 | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS                                     | \$348.00    | \$208.31    | \$139.69    |
| 5151000072-16 | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS                                     | \$348.00    | \$208.31    | \$139.69    |

2

|               |  |            |             |             |
|---------------|--|------------|-------------|-------------|
| 5151000072-17 | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS | \$348.00   | \$208.31    | \$139.69    |
| 5151000072-18 | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS | \$348.00   | \$208.31    | \$139.69    |
| 5151000072-19 | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS | \$348.00   | \$208.31    | \$139.69    |
| 5151000072-2  | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS | \$348.00   | \$208.31    | \$139.69    |
| 5151000072-20 | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS | \$348.00   | \$208.31    | \$139.69    |
| 5151000072-3  | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS | \$348.00   | \$208.31    | \$139.69    |
| 5151000072-4  | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS | \$348.00   | \$208.31    | \$139.69    |
| 5151000072-5  | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS | \$348.00   | \$208.31    | \$139.69    |
| 5151000072-6  | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS | \$348.00   | \$208.31    | \$139.69    |
| 5151000072-7  | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS | \$348.00   | \$208.31    | \$139.69    |
| 5151000072-8  | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS | \$348.00   | \$208.31    | \$139.69    |
| 5151000072-9  | REGULADOR DE VOLTAJE GHIA 1000VA, 400W 4 CONTACTOS | \$348.00   | \$208.31    | \$139.69    |
| 5151000073-1  | MONITOR ASUS BE24EQK, 23.8, 1920X1080, CAMARA WEB  | \$4,872.00 | \$3,383.00  | \$1,489.00  |
| 5151000073-2  | MONITOR ASUS BE24EQK, 23.8, 1920X1080, CAMARA WEB  | \$4,872.00 | \$3,383.00  | \$1,489.00  |
| 5151000073-3  | MONITOR ASUS BE24EQK, 23.8, 1920X1080, CAMARA WEB  | \$4,872.00 | \$3,383.00  | \$1,489.00  |
| 5151000073-4  | MONITOR ASUS BE24EQK, 23.8, 1920X1080, CAMARA WEB  | \$4,872.00 | \$3,383.00  | \$1,489.00  |
| 5151000073-5  | MONITOR ASUS BE24EQK, 23.8, 1920X1080, CAMARA WEB  | \$4,872.00 | \$3,383.00  | \$1,489.00  |
| 5151000073-6  | MONITOR ASUS BE24EQK, 23.8, 1920X1080, CAMARA WEB  | \$4,872.00 | \$3,383.00  | \$1,489.00  |
| 5151000073-7  | MONITOR ASUS BE24EQK, 23.8, 1920X1080, CAMARA WEB  | \$4,872.00 | \$3,383.00  | \$1,489.00  |
| 5151000073-8  | MONITOR ASUS BE24EQK, 23.8, 1920X1080, CAMARA WEB  | \$4,872.00 | \$3,383.00  | \$1,489.00  |
| 5151000074-1  | DISPLAY DE PANTALLA LAPTOP HP                      | \$2,402.94 | \$0.00      | \$2,402.94  |
| 5151000079-1  | PROCESADOR DE COMPUTADORA                          | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-10 | PROCESADOR DE COMPUTADORA                          | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-11 | PROCESADOR DE COMPUTADORA                          | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-12 | PROCESADOR DE COMPUTADORA                          | \$9,829.00 | \$19,657.00 | -\$9,828.00 |

|               |                           |            |             |             |
|---------------|---------------------------|------------|-------------|-------------|
| 5151000079-13 | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-14 | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-15 | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-16 | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-17 | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-18 | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-19 | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-2  | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-20 | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-21 | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-22 | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-23 | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-24 | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-25 | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-26 | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-27 | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-28 | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-29 | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-3  | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-4  | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-5  | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-6  | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-7  | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-8  | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |
| 5151000079-9  | PROCESADOR DE COMPUTADORA | \$9,829.00 | \$19,657.00 | -\$9,828.00 |

1





|               |                            |  |            |             |  |             |
|---------------|----------------------------|--|------------|-------------|--|-------------|
| 5211000052-2  | MONITOR                    |  | \$1,575.00 | \$2,055.25  |  | -\$480.25   |
| 5211000052-25 | MONITOR                    |  | \$6,999.00 | \$13,997.00 |  | -\$6,998.00 |
| 5211000052-27 | MONITOR                    |  | \$6,999.00 | \$13,997.00 |  | -\$6,998.00 |
| 5211000052-28 | MONITOR                    |  | \$6,999.00 | \$13,997.00 |  | -\$6,998.00 |
| 5211000052-3  | MONITOR                    |  | \$1,575.00 | \$2,055.25  |  | -\$480.25   |
| 5211000052-30 | MONITOR                    |  | \$6,999.00 | \$13,997.00 |  | -\$6,998.00 |
| 5211000052-31 | MONITOR                    |  | \$6,999.00 | \$13,997.00 |  | -\$6,998.00 |
| 5211000052-33 | MONITOR                    |  | \$6,999.00 | \$13,997.00 |  | -\$6,998.00 |
| 5211000052-34 | MONITOR                    |  | \$6,999.00 | \$13,997.00 |  | -\$6,998.00 |
| 5211000052-36 | MONITOR                    |  | \$6,999.00 | \$13,997.00 |  | -\$6,998.00 |
| 5211000052-38 | MONITOR                    |  | \$6,999.00 | \$13,997.00 |  | -\$6,998.00 |
| 5211000052-39 | MONITOR                    |  | \$6,999.00 | \$13,997.00 |  | -\$6,998.00 |
| 5211000052-4  | MONITOR                    |  | \$1,575.00 | \$2,055.25  |  | -\$480.25   |
| 5211000052-41 | MONITOR                    |  | \$6,999.00 | \$13,997.00 |  | -\$6,998.00 |
| 5211000052-42 | MONITOR                    |  | \$6,999.00 | \$13,997.00 |  | -\$6,998.00 |
| 5211000052-45 | MONITOR                    |  | \$6,999.00 | \$13,997.00 |  | -\$6,998.00 |
| 5211000052-46 | MONITOR                    |  | \$6,999.00 | \$13,997.00 |  | -\$6,998.00 |
| 5211000052-47 | MONITOR                    |  | \$6,999.00 | \$6,998.00  |  | \$1.00      |
| 5211000052-48 | MONITOR                    |  | \$6,999.00 | \$6,998.00  |  | \$1.00      |
| 5211000052-5  | MONITOR                    |  | \$1,575.00 | \$1,574.00  |  | \$1.00      |
| 5211000052-6  | MONITOR                    |  | \$1,575.00 | \$1,574.00  |  | \$1.00      |
| 5211000052-7  | MONITOR                    |  | \$1,575.00 | \$1,574.00  |  | \$1.00      |
| 5211000052-8  | MONITOR                    |  | \$1,575.00 | \$1,574.00  |  | \$1.00      |
| 5211000052-9  | MONITOR                    |  | \$1,575.00 | \$1,574.00  |  | \$1.00      |
| 5231000007-10 | CÁMARA DE CIRCUITO CERRADO |  | \$5,695.60 | \$5,694.60  |  | \$1.00      |

|               |                              |            |            |            |
|---------------|------------------------------|------------|------------|------------|
| 5231000007-12 | CAMARA DE CIRCUITO CERRADO   | \$5,695.60 | \$5,694.60 | \$1.00     |
| 5231000007-3  | CAMARA DE CIRCUITO CERRADO   | \$5,695.60 | \$5,694.60 | \$1.00     |
| 5231000007-4  | CAMARA DE CIRCUITO CERRADO   | \$5,695.60 | \$5,694.60 | \$1.00     |
| 5231000007-5  | CAMARA DE CIRCUITO CERRADO   | \$5,695.60 | \$5,694.60 | \$1.00     |
| 5231000007-7  | CAMARA DE CIRCUITO CERRADO   | \$5,695.60 | \$5,694.60 | \$1.00     |
| 5231000010-1  | DVR DE 16 CANALES 4K         | \$9,630.00 | \$0.00     | \$9,630.00 |
| 5231000010-10 | CAMARA DOMO DE 5 MEGAPIXELES | \$1,150.00 | \$0.00     | \$1,150.00 |
| 5231000010-11 | CAMARA DOMO DE 5 MEGAPIXELES | \$1,150.00 | \$0.00     | \$1,150.00 |
| 5231000010-12 | CAMARA DOMO DE 5 MEGAPIXELES | \$1,150.00 | \$0.00     | \$1,150.00 |
| 5231000010-13 | CAMARA DOMO DE 5 MEGAPIXELES | \$1,150.00 | \$0.00     | \$1,150.00 |
| 5231000010-14 | CAMARA DOMO DE 5 MEGAPIXELES | \$1,150.00 | \$0.00     | \$1,150.00 |
| 5231000010-15 | DISCO DURO PURPLE DE 10 TB   | \$8,325.00 | \$0.00     | \$8,325.00 |
| 5231000010-16 | DISCO DURO PURPLE DE 10 TB   | \$8,325.00 | \$0.00     | \$8,325.00 |
| 5231000010-17 | TRANSCCEPTORES PASIVOS       | \$85.00    | \$0.00     | \$85.00    |
| 5231000010-18 | TRANSCCEPTORES PASIVOS       | \$85.00    | \$0.00     | \$85.00    |
| 5231000010-19 | TRANSCCEPTORES PASIVOS       | \$85.00    | \$0.00     | \$85.00    |
| 5231000010-2  | CAMARA DOMO DE 5 MEGAPIXELES | \$1,150.00 | \$0.00     | \$1,150.00 |
| 5231000010-20 | TRANSCCEPTORES PASIVOS       | \$85.00    | \$0.00     | \$85.00    |
| 5231000010-21 | TRANSCCEPTORES PASIVOS       | \$85.00    | \$0.00     | \$85.00    |
| 5231000010-22 | TRANSCCEPTORES PASIVOS       | \$85.00    | \$0.00     | \$85.00    |
| 5231000010-23 | TRANSCCEPTORES PASIVOS       | \$85.00    | \$0.00     | \$85.00    |
| 5231000010-24 | TRANSCCEPTORES PASIVOS       | \$85.00    | \$0.00     | \$85.00    |
| 5231000010-25 | TRANSCCEPTORES PASIVOS       | \$85.00    | \$0.00     | \$85.00    |
| 5231000010-26 | TRANSCCEPTORES PASIVOS       | \$85.00    | \$0.00     | \$85.00    |
| 5231000010-27 | TRANSCCEPTORES PASIVOS       | \$85.00    | \$0.00     | \$85.00    |

1

|               |   |            |        |            |
|---------------|---|------------|--------|------------|
| 5231000010-28 | TRANSCCEPTORES PASIVOS                                | \$85.00    | \$0.00 | \$85.00    |
| 5231000010-29 | TRANSCCEPTORES PASIVOS                                | \$85.00    | \$0.00 | \$85.00    |
| 5231000010-3  | CAMARA DOMO DE 5 MEGAPIXELES                          | \$1,150.00 | \$0.00 | \$1,150.00 |
| 5231000010-30 | CAJA DE CONEXIONES PARA CAMARAS DAHUA                 | \$130.00   | \$0.00 | \$130.00   |
| 5231000010-31 | CAJA DE CONEXIONES PARA CAMARAS DAHUA                 | \$130.00   | \$0.00 | \$130.00   |
| 5231000010-32 | CAJA DE CONEXIONES PARA CAMARAS DAHUA                 | \$130.00   | \$0.00 | \$130.00   |
| 5231000010-33 | CAJA DE CONEXIONES PARA CAMARAS DAHUA                 | \$130.00   | \$0.00 | \$130.00   |
| 5231000010-34 | CAJA DE CONEXIONES PARA CAMARAS DAHUA                 | \$130.00   | \$0.00 | \$130.00   |
| 5231000010-35 | CAJA DE CONEXIONES PARA CAMARAS DAHUA                 | \$130.00   | \$0.00 | \$130.00   |
| 5231000010-36 | CAJA DE CONEXIONES PARA CAMARAS DAHUA                 | \$130.00   | \$0.00 | \$130.00   |
| 5231000010-37 | CAJA DE CONEXIONES PARA CAMARAS DAHUA                 | \$130.00   | \$0.00 | \$130.00   |
| 5231000010-38 | CAJA DE CONEXIONES PARA CAMARAS DAHUA                 | \$130.00   | \$0.00 | \$130.00   |
| 5231000010-39 | CAJA DE CONEXIONES PARA CAMARAS DAHUA                 | \$130.00   | \$0.00 | \$130.00   |
| 5231000010-4  | CAMARA DOMO DE 5 MEGAPIXELES                          | \$1,150.00 | \$0.00 | \$1,150.00 |
| 5231000010-40 | CAJA DE CONEXIONES PARA CAMARAS DAHUA                 | \$130.00   | \$0.00 | \$130.00   |
| 5231000010-41 | CAJA DE CONEXIONES PARA CAMARAS DAHUA                 | \$130.00   | \$0.00 | \$130.00   |
| 5231000010-42 | CAJA DE CONEXIONES PARA CAMARAS DAHUA                 | \$130.00   | \$0.00 | \$130.00   |
| 5231000010-5  | CAMARA DOMO DE 5 MEGAPIXELES                          | \$1,150.00 | \$0.00 | \$1,150.00 |
| 5231000010-6  | CAMARA DOMO DE 5 MEGAPIXELES                          | \$1,150.00 | \$0.00 | \$1,150.00 |
| 5231000010-7  | CAMARA DOMO DE 5 MEGAPIXELES                          | \$1,150.00 | \$0.00 | \$1,150.00 |
| 5231000010-8  | CAMARA DOMO DE 5 MEGAPIXELES                          | \$1,150.00 | \$0.00 | \$1,150.00 |
| 5231000010-9  | CAMARA DOMO DE 5 MEGAPIXELES                          | \$1,150.00 | \$0.00 | \$1,150.00 |
| 5231000046-1  | SERVICIO DE INSTALACION Y CONFIGURACION DE CCTV Y DVR | \$9,300.00 | \$0.00 | \$9,300.00 |
| 5231000001-1  | JUGUETES PARA DIA DEL NIÑO                            | \$1,548.58 | \$0.00 | \$1,548.58 |
| 5231000076-3  | MUNECA  | \$221.03   | \$0.00 | \$221.03   |

|               |   |              |              |               |          |
|---------------|---|--------------|--------------|---------------|----------|
| 5291000076-4  | MUNECA  |              | \$221.03     | \$0.00        | \$221.03 |
| 5291000086-3  | SET DE BLOQUES  |              | \$100.02     | \$0.00        | \$100.02 |
| 5291000086-4  | SET DE BLOQUES  |              | \$100.02     | \$0.00        | \$100.02 |
| 5641000001-1  | Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial | \$9,797.80   | \$3,598.03   | \$6,199.77    |          |
| 5641000001-10 | AIRE ACONDICIONADO MIRAGE MINISPLIT 128TU   | \$5,950.00   | \$0.00       | \$5,950.00    |          |
| 5641000001-11 | AIRE ACONDICIONADO MIRAGE MINISPLIT 128TU   | \$5,950.00   | \$0.00       | \$5,950.00    |          |
| 5641000001-12 | AIRE ACONDICIONADO MIRAGE MINISPLIT 128TU   | \$5,950.00   | \$0.00       | \$5,950.00    |          |
| 5641000001-13 | AIRE ACONDICIONADO MIRAGE MINISPLIT 128TU   | \$5,950.00   | \$0.00       | \$5,950.00    |          |
| 5641000001-14 | AIRE ACONDICIONADO MIRAGE MINISPLIT 188TU   | \$9,950.00   | \$0.00       | \$9,950.00    |          |
| 5641000001-15 | AIRE ACONDICIONADO MIRAGE MINISPLIT 248TU   | \$14,010.00  | \$0.00       | \$14,010.00   |          |
| 5641000001-2  | Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial | \$6,198.70   | \$2,276.45   | \$3,922.25    |          |
| 5641000001-3  | Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial | \$10,366.00  | \$3,630.90   | \$6,735.10    |          |
| 5641000001-4  | Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial | \$10,000.00  | \$3,419.37   | \$6,580.63    |          |
| 5641000001-5  | Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial | \$10,000.00  | \$3,419.37   | \$6,580.63    |          |
| 5641000001-6  | Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial | \$7,900.00   | \$2,701.28   | \$5,198.72    |          |
| 5641000001-7  | Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial | \$9,950.00   | \$0.00       | \$9,950.00    |          |
| 5641000001-8  | AIRE ACONDICIONADO CARRIER ALTA EFICIENCIA MINI SPLIT 24,000 BTUS 220V                | \$29,962.67  | \$0.00       | \$29,962.67   |          |
| 5641000001-9  | AIRE ACONDICIONADO CARRIER ALTA EFICIENCIA MINI SPLIT 12,000 BTUS 220V                | \$13,804.00  | \$0.00       | \$13,804.00   |          |
| 5651000004-1  | ANTENA  | \$312,026.09 | \$468,039.20 | -\$156,013.11 |          |
| 5651000089-1  | TELÉFONO INTERSECRETARIAL   | \$24,745.12  | \$13,609.83  | \$11,135.29   |          |
| 5651000089-10 | TELÉFONO INTERSECRETARIAL   | \$2,552.00   | \$1,403.68   | \$1,148.32    |          |
| 5651000089-11 | TELÉFONO INTERSECRETARIAL   | \$2,552.00   | \$1,403.68   | \$1,148.32    |          |
| 5651000089-12 | TELÉFONO INTERSECRETARIAL   | \$2,552.00   | \$1,403.68   | \$1,148.32    |          |
| 5651000089-13 | TELÉFONO INTERSECRETARIAL   | \$2,552.00   | \$1,403.68   | \$1,148.32    |          |

|               |                           |            |            |            |
|---------------|---------------------------|------------|------------|------------|
| 5651000089-14 | TELÉFONO INTERSECRETARIAL | \$2,562.00 | \$1,403.68 | \$1,148.32 |
| 5651000089-15 | TELÉFONO INTERSECRETARIAL | \$2,562.00 | \$1,403.68 | \$1,148.32 |
| 5651000089-16 | TELÉFONO INTERSECRETARIAL | \$2,562.00 | \$1,403.68 | \$1,148.32 |
| 5651000089-17 | TELÉFONO INTERSECRETARIAL | \$2,562.00 | \$1,403.68 | \$1,148.32 |
| 5651000089-18 | TELÉFONO INTERSECRETARIAL | \$2,562.00 | \$1,403.68 | \$1,148.32 |
| 5651000089-19 | TELÉFONO INTERSECRETARIAL | \$2,562.00 | \$1,403.68 | \$1,148.32 |
| 5651000089-2  | TELÉFONO INTERSECRETARIAL | \$2,562.00 | \$1,403.68 | \$1,148.32 |
| 5651000089-20 | TELÉFONO INTERSECRETARIAL | \$2,562.00 | \$1,403.68 | \$1,148.32 |
| 5651000089-21 | TELÉFONO INTERSECRETARIAL | \$2,562.00 | \$1,403.68 | \$1,148.32 |
| 5651000089-22 | TELÉFONO INTERSECRETARIAL | \$8,700.00 | \$4,785.00 | \$3,915.00 |
| 5651000089-3  | TELÉFONO INTERSECRETARIAL | \$2,562.00 | \$1,403.68 | \$1,148.32 |
| 5651000089-4  | TELÉFONO INTERSECRETARIAL | \$2,562.00 | \$1,403.68 | \$1,148.32 |
| 5651000089-45 | TELÉFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-46 | TELÉFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-47 | TELÉFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-48 | TELÉFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-49 | TELÉFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-5  | TELÉFONO INTERSECRETARIAL | \$2,562.00 | \$1,403.68 | \$1,148.32 |
| 5651000089-50 | TELÉFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-51 | TELÉFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-52 | TELÉFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-53 | TELÉFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-54 | TELÉFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-55 | TELÉFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-56 | TELÉFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |

|               |                           |            |            |            |
|---------------|---------------------------|------------|------------|------------|
| 5651000089-57 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-58 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-59 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-6  | TELEFONO INTERSECRETARIAL | \$2,552.00 | \$1,403.68 | \$1,148.32 |
| 5651000089-60 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-61 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-62 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-63 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-64 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-65 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-66 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-67 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-68 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-69 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-7  | TELEFONO INTERSECRETARIAL | \$2,552.00 | \$1,403.68 | \$1,148.32 |
| 5651000089-70 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-71 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-72 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-73 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-74 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-75 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-76 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-77 | TELEFONO INTERSECRETARIAL | \$3,560.00 | \$1,720.83 | \$1,839.17 |
| 5651000089-8  | TELEFONO INTERSECRETARIAL | \$2,552.00 | \$1,403.68 | \$1,148.32 |
| 5651000089-9  | TELEFONO INTERSECRETARIAL | \$2,552.00 | \$1,403.68 | \$1,148.32 |

|                |   |  |             |             |             |
|----------------|---|--|-------------|-------------|-------------|
| 5661000087-1   | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$2,958.00  | \$2,202.07  | \$755.93    |
| 5661000087-10  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$2,958.00  | \$2,202.07  | \$755.93    |
| 5661000087-102 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-103 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-104 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-105 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-107 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-108 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-109 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-110 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-111 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-113 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-114 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-115 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-117 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-118 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-119 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-122 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-123 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-124 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-125 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-126 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-128 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-130 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$1,519.00  | \$734.26    | \$784.74    |
| 5661000087-131 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION |  | \$31,339.00 | \$15,147.26 | \$16,191.74 |

|                |   |             |            |            |
|----------------|---|-------------|------------|------------|
| 5661000087-132 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,923.20  | \$0.00     | \$2,923.20 |
| 5661000087-133 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,923.20  | \$0.00     | \$2,923.20 |
| 5661000087-134 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,923.20  | \$0.00     | \$2,923.20 |
| 5661000087-135 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,923.20  | \$0.00     | \$2,923.20 |
| 5661000087-136 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,923.20  | \$0.00     | \$2,923.20 |
| 5661000087-137 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,923.20  | \$0.00     | \$2,923.20 |
| 5661000087-138 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,923.20  | \$0.00     | \$2,923.20 |
| 5661000087-139 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,923.20  | \$0.00     | \$2,923.20 |
| 5661000087-140 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,923.20  | \$0.00     | \$2,923.20 |
| 5661000087-17  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$1,392.00  | \$1,384.27 | \$7.73     |
| 5661000087-18  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$1,392.00  | \$1,384.27 | \$7.73     |
| 5661000087-19  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$1,392.00  | \$1,384.27 | \$7.73     |
| 5661000087-2   | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,958.00  | \$2,202.07 | \$755.93   |
| 5661000087-22  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$11,806.80 | \$9,119.02 | \$2,689.78 |
| 5661000087-24  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$3,920.80  | \$3,027.73 | \$893.07   |
| 5661000087-26  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,462.68  | \$1,901.74 | \$560.94   |
| 5661000087-27  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,462.68  | \$1,901.74 | \$560.94   |
| 5661000087-29  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,462.68  | \$1,901.74 | \$560.94   |
| 5661000087-32  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,462.68  | \$1,901.74 | \$560.94   |
| 5661000087-33  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,462.68  | \$1,901.74 | \$560.94   |
| 5661000087-34  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,462.68  | \$1,901.74 | \$560.94   |
| 5661000087-36  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,462.68  | \$1,901.74 | \$560.94   |
| 5661000087-37  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,462.68  | \$1,901.74 | \$560.94   |
| 5661000087-39  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,462.68  | \$1,901.74 | \$560.94   |
| 5661000087-40  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,462.68  | \$1,901.74 | \$560.94   |

|               |   |             |             |             |
|---------------|---|-------------|-------------|-------------|
| 5661000087-43 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,462.68  | \$1,901.74  | \$560.94    |
| 5661000087-44 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,462.68  | \$1,901.74  | \$560.94    |
| 5661000087-46 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,462.68  | \$1,901.74  | \$560.94    |
| 5661000087-48 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,462.68  | \$1,901.74  | \$560.94    |
| 5661000087-49 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,462.68  | \$1,901.74  | \$560.94    |
| 5661000087-5  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,958.00  | \$2,202.07  | \$755.93    |
| 5661000087-50 | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,462.68  | \$1,901.74  | \$560.94    |
| 5661000087-6  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION | \$2,958.00  | \$2,202.07  | \$755.93    |
| 5691000257-1  | RACKS                                     | \$10,254.40 | \$7,263.45  | \$2,990.95  |
| 5691000257-2  | RACKS                                     | \$10,254.40 | \$7,263.45  | \$2,990.95  |
| 5691000257-5  | RACKS                                     | \$38,985.00 | \$18,842.99 | \$20,142.01 |

Número Total de Bienes: 878

Total Costo: \$5,283,180.63  
 Total Depreciaciones: \$6,528,229.66  
 Total de Valor Libros: \$1,245,049.03

Vo.Bo.

LIC. GUADALUPE MONTALVO GARCIA

ENCARGADA DE LA DIRECCIÓN DE ADMINISTRACIÓN

MTRA. KARLA BEATRIZ CHUC ESTRELLA

ENCARGADA DEL DESPACHO DE LA DIRECCIÓN GENERAL DEL INDAJUCAM