

INSTITUTO DE ACCESO A LA JUSTICIA DEL ESTADO DE CAMPECHE

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

Al 30/06/2026

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	ANAQUEL METALICO	\$3,033.04	\$392.20	\$2,640.84
5111000002-138	ANAQUEL METALICO	\$3,033.04	\$392.20	\$2,640.84
5111000002-139	ANAQUEL 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	ANAQUEL METALICO	\$3,033.04	\$392.20	\$2,640.84
5111000002-141	ANAQUEL METALICO	\$3,033.04	\$392.20	\$2,640.84
5111000002-142	ANAQUEL METALICO	\$3,033.04	\$392.20	\$2,640.84
5111000002-143	ANAQUEL METALICO	\$3,033.04	\$392.20	\$2,640.84
5111000002-144	ANAQUEL METALICO	\$3,033.04	\$392.20	\$2,640.84
5111000002-145	ANAQUEL METALICO	\$3,033.04	\$392.20	\$2,640.84
5111000002-146	ANAQUEL METALICO	\$3,033.04	\$392.20	\$2,640.84
5111000002-147	ANAQUEL METALICO	\$3,033.04	\$392.20	\$2,640.84
5111000002-148	ANAQUEL 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
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
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

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	\$521.96	\$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	\$324.12	\$2,182.39
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

5111000086-7	SILLA DE VISITA MORADA		\$2,506.51	\$324.12	\$2,182.39
5111000086-8	SILLA DE VISITA MORADA		\$2,506.51	\$324.12	\$2,182.39
5111000086-9	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
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
5111000086-156	SILLA		\$415.00	\$560.29		-\$145.29
5111000086-157	SILLA		\$415.00	\$560.29		-\$145.29
5111000086-158	SILLA		\$415.00	\$560.29		-\$145.29
5111000086-159	SILLA		\$415.00	\$560.29		-\$145.29
5111000086-16	SILLA		\$609.00	\$883.29		-\$274.29
5111000086-160	SILLA		\$415.00	\$560.29		-\$145.29
5111000086-161	SILLA		\$415.00	\$560.29		-\$145.29
5111000086-162	SILLA		\$415.00	\$560.29		-\$145.29
5111000086-163	SILLA		\$415.00	\$560.29		-\$145.29
5111000086-164	SILLA		\$415.00	\$560.29		-\$145.29
5111000086-165	SILLA		\$415.00	\$560.29		-\$145.29
5111000086-166	SILLA		\$415.00	\$560.29		-\$145.29
5111000086-167	SILLA		\$415.00	\$560.29		-\$145.29
5111000086-168	SILLA		\$415.00	\$560.29		-\$145.29
5111000086-169	SILLA		\$415.00	\$560.29		-\$145.29
5111000086-17	SILLA		\$609.00	\$883.29		-\$274.29
5111000086-170	SILLA		\$415.00	\$560.29		-\$145.29
5111000086-171	SILLA		\$415.00	\$560.29		-\$145.29
5111000086-172	SILLA		\$415.00	\$560.29		-\$145.29
5111000086-173	SILLA		\$415.00	\$560.29		-\$145.29
5111000086-174	SILLA		\$1,287.60	\$1,716.80		-\$429.20
5111000086-175	SILLA		\$1,287.60	\$1,716.80		-\$429.20



5111000086-176	SILLA		\$1,287.60	\$1,716.80	-\$429.20
5111000086-177	SILLA		\$1,287.60	\$1,716.80	-\$429.20
5111000086-178	SILLA		\$1,287.60	\$675.99	\$611.61
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

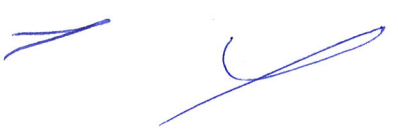


5111000086-384	SILLAS		\$449.00	\$0.00	\$449.00
5111000086-385	SILLAS		\$449.00	\$0.00	\$449.00
5111000086-386	SILLAS		\$449.00	\$0.00	\$449.00
5111000086-387	SILLA SEMIEJECUTIVO		\$2,610.00	\$337.50	\$2,272.50
5111000086-388	SILLA SEMIEJECUTIVO		\$2,610.00	\$337.50	\$2,272.50
5111000086-389	SILLA SEMIEJECUTIVO		\$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
5111000086-60	SILLA		\$415.00	\$560.29	-\$145.29
5111000086-61	SILLA		\$415.00	\$560.29	-\$145.29
5111000086-62	SILLA		\$415.00	\$560.29	-\$145.29

5111000086-63	SILLA		\$415.00	\$560.29	-\$145.29
5111000086-64	SILLA		\$415.00	\$560.29	-\$145.29
5111000086-65	SILLA		\$415.00	\$560.29	-\$145.29
5111000086-66	SILLA		\$415.00	\$560.29	-\$145.29
5111000086-67	SILLA		\$415.00	\$560.29	-\$145.29
5111000086-68	SILLA		\$415.00	\$560.29	-\$145.29
5111000086-69	SILLA		\$415.00	\$560.29	-\$145.29
5111000086-7	SILLA		\$609.00	\$883.29	-\$274.29
5111000086-70	SILLA		\$415.00	\$560.29	-\$145.29
5111000086-71	SILLA		\$1,363.25	\$1,919.91	-\$556.66
5111000086-72	SILLA		\$1,363.25	\$1,919.91	-\$556.66
5111000086-73	SILLA		\$1,363.25	\$1,919.91	-\$556.66
5111000086-74	SILLA		\$1,363.25	\$1,919.91	-\$556.66
5111000086-75	SILLA		\$1,363.25	\$1,919.91	-\$556.66
5111000086-76	SILLA		\$1,363.25	\$1,919.91	-\$556.66
5111000086-77	SILLA		\$1,363.25	\$1,919.91	-\$556.66
5111000086-78	SILLA		\$1,363.25	\$1,919.91	-\$556.66
5111000086-79	SILLA		\$1,363.25	\$1,919.91	-\$556.66
5111000086-8	SILLA		\$609.00	\$883.29	-\$274.29
5111000086-80	SILLA		\$1,363.25	\$1,919.91	-\$556.66
5111000086-81	SILLA		\$375.25	\$528.62	-\$153.37
5111000086-82	SILLA		\$375.25	\$528.62	-\$153.37
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
5111000088-1	SILLON		\$2,737.60	\$3,969.44		-\$1,231.84
5111000088-10	SILLON		\$2,737.60	\$3,969.44		-\$1,231.84
5111000088-13	SILLON		\$3,445.21	\$5,167.81		-\$1,722.60
5111000088-14	SILLON		\$2,789.80	\$3,719.77		-\$929.97
5111000088-15	SILLON		\$2,789.80	\$3,719.77		-\$929.97
5111000088-16	SILLON		\$2,789.80	\$3,719.77		-\$929.97
5111000088-17	SILLON		\$2,789.80	\$3,719.77		-\$929.97
5111000088-18	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	SILLÓN		\$2,789.80	\$3,719.77		-\$929.97
5111000088-28	SILLÓN		\$2,789.80	\$3,719.77		-\$929.97
5111000088-30	SILLÓN		\$2,789.80	\$3,719.77		-\$929.97
5111000088-31	SILLÓN		\$2,789.80	\$3,719.77		-\$929.97
5111000088-32	SILLÓN		\$2,789.80	\$3,719.77		-\$929.97
5111000088-33	SILLÓN		\$2,789.80	\$3,719.77		-\$929.97
5111000088-34	SILLÓN		\$2,789.80	\$3,719.77		-\$929.97
5111000088-35	SILLÓN		\$2,789.80	\$3,719.77		-\$929.97
5111000088-36	SILLÓN		\$2,789.80	\$3,719.77		-\$929.97
5111000088-37	SILLÓN		\$2,789.80	\$3,719.77		-\$929.97
5111000088-38	SILLÓN		\$2,789.80	\$3,719.77		-\$929.97
5111000088-39	SILLÓN		\$2,789.80	\$3,719.77		-\$929.97
5111000088-4	SILLÓN		\$2,737.60	\$3,969.44		-\$1,231.84
5111000088-40	SILLÓN		\$2,789.80	\$3,719.77		-\$929.97
5111000088-41	SILLÓN		\$2,789.80	\$3,719.77		-\$929.97
5111000088-42	SILLÓN		\$2,789.80	\$3,719.77		-\$929.97
5111000088-43	SILLÓN		\$2,789.80	\$3,719.77		-\$929.97
5111000088-44	SILLÓN		\$2,789.80	\$3,719.77		-\$929.97
5111000088-45	SILLÓN		\$2,789.80	\$3,719.77		-\$929.97
5111000088-6	SILLÓN		\$2,737.60	\$3,969.44		-\$1,231.84
5111000088-7	SILLÓN		\$2,737.60	\$3,969.44		-\$1,231.84
5111000088-8	SILLÓN		\$2,737.60	\$3,969.44		-\$1,231.84
5111000088-9	SILLÓN		\$2,737.60	\$3,969.44		-\$1,231.84
5111000088-3	SOPORTE DE TV		\$459.33	\$0.00		\$459.33
5111000088-4	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 TIPO HARDWARE, CON PROTOCOLOS		\$1,531.20	\$0.00	\$1,531.20
5151000027-2	EQUIPO DE SEGURIDAD TIPO 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	MUTIFUNCIONAL EPSON L6270, PPM 33 NEGRO/20 COLOR, TINTA CONTINUA ECOTANK		\$9,164.00	\$6,363.25	\$2,800.75
5151000042-9	MUTIFUNCIONAL EPSON L6270, 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
5151000044-16	IMPRESORA		\$9,676.85	\$17,739.89	-\$8,063.04
5151000044-2	IMPRESORA		\$2,944.08	\$5,478.26	-\$2,534.18
5151000044-3	IMPRESORA		\$2,944.08	\$5,478.26	-\$2,534.18
5151000044-33	IMPRESORA		\$40,839.00	\$81,677.00	-\$40,838.00
5151000044-34	IMPRESORA		\$40,839.00	\$81,677.00	-\$40,838.00
5151000044-4	IMPRESORA		\$2,944.08	\$5,478.26	-\$2,534.18
5151000044-5	IMPRESORA		\$2,944.08	\$5,478.26	-\$2,534.18
5151000044-6	IMPRESORA		\$2,944.08	\$5,478.26	-\$2,534.18
5151000044-7	IMPRESORA		\$9,676.85	\$17,739.89	-\$8,063.04
5151000044-8	IMPRESORA		\$9,676.85	\$17,739.89	-\$8,063.04
5151000044-9	IMPRESORA		\$9,676.85	\$17,739.89	-\$8,063.04

5151000052-1	LAN SWITCH -CONMUTADOR DE DATOS-		\$23,730.97	\$36,913.85	-\$13,182.88
5151000052-13	LAN SWITCH -CONMUTADOR DE DATOS-		\$48,739.00	\$97,477.00	-\$48,738.00
5151000052-14	LAN SWITCH -CONMUTADOR DE DATOS-		\$48,739.00	\$97,477.00	-\$48,738.00
5151000052-15	LAN SWITCH -CONMUTADOR DE DATOS-		\$72,980.00	\$145,959.00	-\$72,979.00
5151000052-2	LAN SWITCH -CONMUTADOR DE DATOS-		\$23,730.97	\$36,913.85	-\$13,182.88
5151000052-5	LAN SWITCH -CONMUTADOR DE DATOS-		\$2,108.88	\$3,220.90	-\$1,112.02
5151000052-6	LAN SWITCH -CONMUTADOR DE DATOS-		\$15,664.64	\$23,931.09	-\$8,266.45
5151000053-1	LECTOR DE MICROCHIPS DE RADIOFRECUENCIA		\$912.57	\$0.00	\$912.57
5151000053-2	LECTOR DE MICROCHIPS DE RADIOFRECUENCIA		\$912.57	\$0.00	\$912.57
5151000053-3	LECTOR DE MICROCHIPS DE RADIOFRECUENCIA		\$912.57	\$0.00	\$912.57
5151000054-1	LECTOR DE CODIGO DE BARRAS INALAMBICO INVENTARIOS STEREN		\$5,046.00	\$0.00	\$5,046.00
5151000061-1	MAQUINA COMPUTADORA-ESTADISTICA-MINI- MICROPROGRAMADORA		\$20,050.72	\$31,189.01	-\$11,138.29
5151000061-10	MAQUINA COMPUTADORA-ESTADISTICA-MINI- MICROPROGRAMADORA		\$20,050.72	\$31,189.01	-\$11,138.29
5151000061-11	MAQUINA COMPUTADORA-ESTADISTICA-MINI- MICROPROGRAMADORA		\$20,050.72	\$31,189.01	-\$11,138.29
5151000061-12	MAQUINA COMPUTADORA-ESTADISTICA-MINI- MICROPROGRAMADORA		\$15,409.59	\$28,249.91	-\$12,840.32
5151000061-13	MAQUINA COMPUTADORA-ESTADISTICA-MINI- MICROPROGRAMADORA		\$15,409.58	\$28,249.90	-\$12,840.32
5151000061-14	MAQUINA COMPUTADORA-ESTADISTICA-MINI- MICROPROGRAMADORA		\$15,409.59	\$28,249.91	-\$12,840.32
5151000061-15	MAQUINA COMPUTADORA-ESTADISTICA-MINI- MICROPROGRAMADORA		\$15,409.59	\$28,249.91	-\$12,840.32
5151000061-16	MAQUINA COMPUTADORA-ESTADISTICA-MINI- MICROPROGRAMADORA		\$15,409.59	\$28,249.91	-\$12,840.32
5151000061-2	MAQUINA COMPUTADORA-ESTADISTICA-MINI- MICROPROGRAMADORA		\$20,050.72	\$31,189.01	-\$11,138.29
5151000061-20	MAQUINA COMPUTADORA-ESTADISTICA-MINI- MICROPROGRAMADORA		\$15,409.59	\$28,249.91	-\$12,840.32
5151000061-23	MAQUINA COMPUTADORA-ESTADISTICA-MINI- MICROPROGRAMADORA		\$15,409.59	\$28,249.91	-\$12,840.32
5151000061-4	MAQUINA COMPUTADORA-ESTADISTICA-MINI- MICROPROGRAMADORA		\$20,050.72	\$31,189.01	-\$11,138.29
5151000061-5	MAQUINA COMPUTADORA-ESTADISTICA-MINI- MICROPROGRAMADORA		\$20,050.72	\$31,189.01	-\$11,138.29
5151000061-6	MAQUINA COMPUTADORA-ESTADISTICA-MINI- MICROPROGRAMADORA		\$20,050.72	\$31,189.01	-\$11,138.29
5151000061-8	MAQUINA COMPUTADORA-ESTADISTICA-MINI- MICROPROGRAMADORA		\$20,050.72	\$31,189.01	-\$11,138.29
5151000061-9	MAQUINA COMPUTADORA-ESTADISTICA-MINI- MICROPROGRAMADORA		\$20,050.72	\$31,189.01	-\$11,138.29

5151000066-100	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
5151000066-101	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
5151000066-102	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
5151000066-103	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
5151000066-104	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
5151000066-105	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
5151000066-106	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
5151000066-107	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
5151000066-11	MICROCOMP UTADORA PORTATIL -- LAPTOP--	\$13,773.84	\$21,042.37	-\$7,268.53
5151000066-12	MICROCOMP UTADORA PORTATIL -- LAPTOP--	\$13,773.84	\$21,042.37	-\$7,268.53
5151000066-13	MICROCOMP UTADORA PORTATIL -- LAPTOP--	\$13,773.84	\$21,042.37	-\$7,268.53
5151000066-15	MICROCOMP UTADORA PORTATIL -- LAPTOP--	\$12,635.88	\$16,846.84	-\$4,210.96
5151000066-16	MICROCOMP UTADORA PORTATIL -- LAPTOP--	\$12,635.88	\$16,846.84	-\$4,210.96
5151000066-18	MICROCOMP UTADORA PORTATIL -- LAPTOP--	\$14,152.76	\$25,945.73	-\$11,792.97
5151000066-19	MICROCOMP UTADORA PORTATIL -- LAPTOP--	\$14,152.76	\$25,945.73	-\$11,792.97
5151000066-2	MICROCOMP UTADORA PORTATIL -- LAPTOP--	\$13,773.84	\$21,042.37	-\$7,268.53
5151000066-20	MICROCOMP UTADORA PORTATIL -- LAPTOP--	\$14,152.76	\$25,945.73	-\$11,792.97
5151000066-24	MICROCOMP UTADORA PORTATIL -- LAPTOP--	\$14,152.76	\$25,945.73	-\$11,792.97
5151000066-25	MICROCOMP UTADORA PORTATIL -- LAPTOP--	\$14,152.76	\$25,945.73	-\$11,792.97
5151000066-26	MICROCOMP UTADORA PORTATIL -- LAPTOP--	\$14,152.76	\$25,945.73	-\$11,792.97
5151000066-28	MICROCOMP UTADORA PORTATIL -- LAPTOP--	\$14,152.76	\$25,945.73	-\$11,792.97
5151000066-29	MICROCOMP UTADORA PORTATIL -- LAPTOP--	\$14,152.76	\$25,945.73	-\$11,792.97
5151000066-3	MICROCOMP UTADORA PORTATIL -- LAPTOP--	\$13,773.84	\$21,042.37	-\$7,268.53
5151000066-30	MICROCOMP UTADORA PORTATIL -- LAPTOP--	\$14,152.76	\$25,945.73	-\$11,792.97
5151000066-32	MICROCOMP UTADORA PORTATIL -- LAPTOP--	\$14,152.76	\$25,945.73	-\$11,792.97
5151000066-33	MICROCOMP UTADORA PORTATIL -- LAPTOP--	\$14,152.76	\$25,945.73	-\$11,792.97

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-1135G7, 8 GB, 512GB SSD		\$21,844.15	\$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 CI5-10500 3.1 GHZ 16GB, 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 CI5-10500 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
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 BE24EQ, 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
5151000083-1	RUTEADOR		\$35,000.00	\$69,999.00		-\$34,999.00
5151000085-2	SCANNER		\$37,375.00	\$74,749.00		-\$37,374.00
5151000089-15	SERVIDOR		\$47,032.00	\$94,063.00		-\$47,031.00
5151000089-16	SERVIDOR		\$154,769.00	\$309,537.00		-\$154,768.00
5151000089-17	SERVIDOR		\$69,349.00	\$138,697.00		-\$69,348.00
5151000089-18	SERVIDOR		\$154,769.00	\$309,537.00		-\$154,768.00
5151000089-3	SERVIDOR		\$37,534.12	\$57,342.80		-\$19,808.68
5151000089-4	SERVIDOR		\$37,534.12	\$57,342.80		-\$19,808.68
5151000089-5	SERVIDOR		\$37,534.12	\$57,342.80		-\$19,808.68
5151000089-6	SERVIDOR		\$83,636.00	\$153,331.67		-\$69,695.67
5151000089-7	SERVIDOR		\$27,738.64	\$50,853.17		-\$23,114.53
5151000094-1	FUENTE DE PODER LENOVO		\$2,354.80	\$0.00		\$2,354.80
5151000104-1	EXTENSION ELECTRICA		\$135.37	\$0.00		\$135.37
5151000104-2	EXTENSION ELECTRICA		\$135.37	\$0.00		\$135.37
5151000104-3	EXTENSION ELECTRICA		\$135.37	\$0.00		\$135.37
5151000105-1	PLACA (TARJETA) CENTRAL DE MICROORDENADOR		\$21,499.44	\$0.00		\$21,499.44
5151000115-1	UNIDAD DE ALMACENAMIENTO		\$6,714.48	\$8,765.13		-\$2,050.65
5151000115-10	UNIDAD DE ALMACENAMIENTO		\$6,714.48	\$8,765.13		-\$2,050.65
5151000115-2	UNIDAD DE ALMACENAMIENTO		\$6,714.48	\$8,765.13		-\$2,050.65
5151000115-21	LAPTOPS PORTATIL ASUS 15.6 HD		\$15,428.00	\$15,428.00		\$0.00
5151000115-22	LAPTOPS PORTATIL ASUS 15.6 HD		\$15,428.00	\$15,428.00		\$0.00
5151000115-23	LAPTOPS PORTATIL ASUS 15.6 HD		\$15,428.00	\$15,428.00		\$0.00
5151000115-24	LAPTOPS PORTATIL ASUS 15.6 HD		\$15,428.00	\$15,428.00		\$0.00

5151000115-25	LAPTOPS PORTATIL ASUS 15.6 HD		\$15,428.00	\$15,428.00	\$0.00
5151000115-26	LAPTOPS PORTATIL ASUS 15.6 HD		\$15,428.00	\$15,428.00	\$0.00
5151000115-3	UNIDAD DE ALMACENAMIENTO		\$6,714.48	\$8,765.13	-\$2,050.65
5151000115-5	UNIDAD DE ALMACENAMIENTO		\$6,714.48	\$8,765.13	-\$2,050.65
5151000115-6	UNIDAD DE ALMACENAMIENTO		\$6,714.48	\$8,765.13	-\$2,050.65
5151000115-7	UNIDAD DE ALMACENAMIENTO		\$6,714.48	\$8,765.13	-\$2,050.65
5151000115-8	UNIDAD DE ALMACENAMIENTO		\$6,714.48	\$8,765.13	-\$2,050.65
5151000117-1	FUENTE DE PODER ACTEK		\$536.15	\$0.00	\$536.15
5151000117-2	FUENTE DE PODER		\$1,900.00	\$0.00	\$1,900.00
5151000122-1	BATERIA 756744-001		\$1,358.88	\$0.00	\$1,358.88
5151000122-2	BATERIA 756744-001		\$1,358.88	\$0.00	\$1,358.88
5151000122-3	BATERIA 756744-001		\$1,358.88	\$0.00	\$1,358.88
5151000122-4	BATERIA 756744-001		\$1,358.88	\$0.00	\$1,358.88
5151000123-1	BATERIA 805292-001		\$1,289.34	\$0.00	\$1,289.34
5151000123-10	BATERIA 805292-001		\$1,289.34	\$0.00	\$1,289.34
5151000123-11	BATERIA 805292-001		\$1,289.34	\$0.00	\$1,289.34
5151000123-12	BATERIA 805292-001		\$1,289.34	\$0.00	\$1,289.34
5151000123-2	BATERIA 805292-001		\$1,289.34	\$0.00	\$1,289.34
5151000123-3	BATERIA 805292-001		\$1,289.34	\$0.00	\$1,289.34
5151000123-4	BATERIA 805292-001		\$1,289.34	\$0.00	\$1,289.34
5151000123-5	BATERIA 805292-001		\$1,289.34	\$0.00	\$1,289.34
5151000123-6	BATERIA 805292-001		\$1,289.34	\$0.00	\$1,289.34
5151000123-7	BATERIA 805292-001		\$1,289.34	\$0.00	\$1,289.34
5151000123-8	BATERIA 805292-001		\$1,289.34	\$0.00	\$1,289.34
5151000123-9	BATERIA 805292-001		\$1,289.34	\$0.00	\$1,289.34
5211000052-1	MONITOR		\$1,575.00	\$2,055.25	-\$480.25
5211000052-10	MONITOR		\$1,575.00	\$2,055.25	-\$480.25

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
5211000052-29	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	CÂMARA DE CIRCUITO CERRADO		\$5,695.60	\$8,700.61	-\$3,005.01
5231000007-12	CÂMARA DE CIRCUITO CERRADO		\$5,695.60	\$8,700.61	-\$3,005.01
5231000007-3	CÂMARA DE CIRCUITO CERRADO		\$5,695.60	\$8,700.61	-\$3,005.01

5231000007-4	CÁMARA DE CIRCUITO CERRADO	\$5,695.60	\$8,700.61	-\$3,005.01
5231000007-5	CÁMARA DE CIRCUITO CERRADO	\$5,695.60	\$8,700.61	-\$3,005.01
5231000007-7	CÁMARA DE CIRCUITO CERRADO	\$5,695.60	\$8,700.61	-\$3,005.01
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	\$468.10	\$681.90
5231000010-11	CAMARA DOMO DE 5 MEGAPIXELES	\$1,150.00	\$468.10	\$681.90
5231000010-12	CAMARA DOMO DE 5 MEGAPIXELES	\$1,150.00	\$468.10	\$681.90
5231000010-13	CAMARA DOMO DE 5 MEGAPIXELES	\$1,150.00	\$468.10	\$681.90
5231000010-14	CAMARA DOMO DE 5 MEGAPIXELES	\$1,150.00	\$468.10	\$681.90
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	\$468.10	\$681.90
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
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	\$468.10	\$681.90
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	\$468.10	\$681.90
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	\$468.10	\$681.90
5231000010-6	CAMARA DOMO DE 5 MEGAPIXELES		\$1,150.00	\$468.10	\$681.90
5231000010-7	CAMARA DOMO DE 5 MEGAPIXELES		\$1,150.00	\$468.10	\$681.90
5231000010-8	CAMARA DOMO DE 5 MEGAPIXELES		\$1,150.00	\$468.10	\$681.90
5231000010-9	CAMARA DOMO DE 5 MEGAPIXELES		\$1,150.00	\$468.10	\$681.90
5231000010-1	SERVICIO DE INSTALACION Y CONFIGURACION DE CCTV Y DVR		\$9,300.00	\$0.00	\$9,300.00
5291000076-3	MUÑECAS		\$221.03	\$0.00	\$221.03
5291000076-4	MUÑECAS		\$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 12BTU		\$5,950.00	\$726.65	\$5,223.35
5641000001-11	AIRE ACONDICIONADO MIRAGE MINISPLIT 12BTU		\$5,950.00	\$726.65	\$5,223.35

5641000001-12	AIRE ACONDICIONADO MIRAGE MINISPLIT 12BTU		\$5,950.00	\$726.65	\$5,223.35
5641000001-13	AIRE ACONDICIONADO MIRAGE MINISPLIT 12BTU		\$5,950.00	\$726.65	\$5,223.35
5641000001-14	AIRE ACONDICIONADO MIRAGE MINISPLIT 18BTU		\$9,950.00	\$1,215.16	\$8,734.84
5641000001-15	AIRE ACONDICIONADO MIRAGE MINISPLIT 24BTU		\$14,010.00	\$1,710.99	\$12,299.01
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	\$6,242.22	\$23,720.45
5641000001-9	AIRE ACONDICIONADO CARRIER ALTA EFICIENCIA MINI SPLIT 12,000 BTUS 220V		\$13,804.00	\$2,875.83	\$10,928.17
5651000004-1	ANTENA		\$312,026.09	\$468,039.20	-\$156,013.11
5651000089-1	TELÉFONO INTERSECRETARIAL		\$24,745.12	\$37,117.69	-\$12,372.57
5651000089-10	TELÉFONO INTERSECRETARIAL		\$2,552.00	\$3,828.08	-\$1,276.08
5651000089-11	TELÉFONO INTERSECRETARIAL		\$2,552.00	\$3,828.08	-\$1,276.08
5651000089-12	TELÉFONO INTERSECRETARIAL		\$2,552.00	\$3,828.08	-\$1,276.08
5651000089-13	TELÉFONO INTERSECRETARIAL		\$2,552.00	\$3,828.08	-\$1,276.08
5651000089-14	TELÉFONO INTERSECRETARIAL		\$2,552.00	\$3,828.08	-\$1,276.08
5651000089-15	TELÉFONO INTERSECRETARIAL		\$2,552.00	\$3,828.08	-\$1,276.08
5651000089-16	TELÉFONO INTERSECRETARIAL		\$2,552.00	\$3,828.08	-\$1,276.08
5651000089-17	TELÉFONO INTERSECRETARIAL		\$2,552.00	\$3,828.08	-\$1,276.08
5651000089-18	TELÉFONO INTERSECRETARIAL		\$2,552.00	\$3,828.08	-\$1,276.08
5651000089-19	TELÉFONO INTERSECRETARIAL		\$2,552.00	\$3,828.08	-\$1,276.08
5651000089-2	TELÉFONO INTERSECRETARIAL		\$2,552.00	\$3,828.08	-\$1,276.08
5651000089-20	TELÉFONO INTERSECRETARIAL		\$2,552.00	\$3,828.08	-\$1,276.08

5651000089-21	TELÉFONO INTERSECRETARIAL	\$2,552.00	\$3,828.08	-\$1,276.08
5651000089-22	TELÉFONO INTERSECRETARIAL	\$8,700.00	\$13,050.00	-\$4,350.00
5651000089-3	TELÉFONO INTERSECRETARIAL	\$2,552.00	\$3,828.08	-\$1,276.08
5651000089-4	TELÉFONO INTERSECRETARIAL	\$2,552.00	\$3,828.08	-\$1,276.08
5651000089-45	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-46	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-47	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-48	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-49	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-5	TELÉFONO INTERSECRETARIAL	\$2,552.00	\$3,828.08	-\$1,276.08
5651000089-50	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-51	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-52	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-53	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-54	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-55	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-56	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-57	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-58	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-59	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-6	TELÉFONO INTERSECRETARIAL	\$2,552.00	\$3,828.08	-\$1,276.08
5651000089-60	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-61	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-62	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-63	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-64	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-65	TELÉFONO INTERSECRETARIAL	\$3,560.00	\$5,280.83	-\$1,720.83

5651000089-66	TELÉFONO INTERSECRETARIAL		\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-67	TELÉFONO INTERSECRETARIAL		\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-68	TELÉFONO INTERSECRETARIAL		\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-69	TELÉFONO INTERSECRETARIAL		\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-7	TELÉFONO INTERSECRETARIAL		\$2,552.00	\$3,828.08	-\$1,276.08
5651000089-70	TELÉFONO INTERSECRETARIAL		\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-71	TELÉFONO INTERSECRETARIAL		\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-72	TELÉFONO INTERSECRETARIAL		\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-73	TELÉFONO INTERSECRETARIAL		\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-74	TELÉFONO INTERSECRETARIAL		\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-75	TELÉFONO INTERSECRETARIAL		\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-76	TELÉFONO INTERSECRETARIAL		\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-77	TELÉFONO INTERSECRETARIAL		\$3,560.00	\$5,280.83	-\$1,720.83
5651000089-8	TELÉFONO INTERSECRETARIAL		\$2,552.00	\$3,828.08	-\$1,276.08
5651000089-9	TELÉFONO INTERSECRETARIAL		\$2,552.00	\$3,828.08	-\$1,276.08
5661000087-1	REGULADOR CORRIENTE, VOLTAJE Y DE TENSIÓN		\$2,958.00	\$3,845.40	-\$887.40
5661000087-10	REGULADOR CORRIENTE, VOLTAJE Y DE TENSIÓN		\$2,958.00	\$3,845.40	-\$887.40
5661000087-102	REGULADOR CORRIENTE, VOLTAJE Y DE TENSIÓN		\$1,519.00	\$2,253.26	-\$734.26
5661000087-103	REGULADOR CORRIENTE, VOLTAJE Y DE TENSIÓN		\$1,519.00	\$2,253.26	-\$734.26
5661000087-104	REGULADOR CORRIENTE, VOLTAJE Y DE TENSIÓN		\$1,519.00	\$2,253.26	-\$734.26
5661000087-105	REGULADOR CORRIENTE, VOLTAJE Y DE TENSIÓN		\$1,519.00	\$2,253.26	-\$734.26
5661000087-107	REGULADOR CORRIENTE, VOLTAJE Y DE TENSIÓN		\$1,519.00	\$2,253.26	-\$734.26
5661000087-108	REGULADOR CORRIENTE, VOLTAJE Y DE TENSIÓN		\$1,519.00	\$2,253.26	-\$734.26
5661000087-109	REGULADOR CORRIENTE, VOLTAJE Y DE TENSIÓN		\$1,519.00	\$2,253.26	-\$734.26
5661000087-110	REGULADOR CORRIENTE, VOLTAJE Y DE TENSIÓN		\$1,519.00	\$2,253.26	-\$734.26
5661000087-111	REGULADOR CORRIENTE, VOLTAJE Y DE TENSIÓN		\$1,519.00	\$2,253.26	-\$734.26
5661000087-113	REGULADOR CORRIENTE, VOLTAJE Y DE TENSIÓN		\$1,519.00	\$2,253.26	-\$734.26

5661000087-114	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$1,519.00	\$2,253.26		-\$734.26
5661000087-115	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$1,519.00	\$2,253.26		-\$734.26
5661000087-117	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$1,519.00	\$2,253.26		-\$734.26
5661000087-118	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$1,519.00	\$2,253.26		-\$734.26
5661000087-119	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$1,519.00	\$2,253.26		-\$734.26
5661000087-122	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$1,519.00	\$2,253.26		-\$734.26
5661000087-123	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$1,519.00	\$2,253.26		-\$734.26
5661000087-124	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$1,519.00	\$2,253.26		-\$734.26
5661000087-125	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$1,519.00	\$2,253.26		-\$734.26
5661000087-126	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$1,519.00	\$2,253.26		-\$734.26
5661000087-128	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$1,519.00	\$2,253.26		-\$734.26
5661000087-130	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$1,519.00	\$2,253.26		-\$734.26
5661000087-131	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$31,339.00	\$46,486.26		-\$15,147.26
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	\$1,809.60		-\$417.60
5661000087-18	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$1,392.00	\$1,809.60		-\$417.60
5661000087-19	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$1,392.00	\$1,809.60		-\$417.60
5661000087-2	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,958.00	\$3,845.40		-\$887.40
5661000087-22	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$11,808.80	\$15,351.44		-\$3,542.64

5661000087-24	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$3,920.80	\$5,097.04	-\$1,176.24
5661000087-26	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,462.68	\$3,201.49	-\$738.81
5661000087-27	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,462.68	\$3,201.49	-\$738.81
5661000087-29	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,462.68	\$3,201.49	-\$738.81
5661000087-32	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,462.68	\$3,201.49	-\$738.81
5661000087-33	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,462.68	\$3,201.49	-\$738.81
5661000087-34	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,462.68	\$3,201.49	-\$738.81
5661000087-36	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,462.68	\$3,201.49	-\$738.81
5661000087-37	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,462.68	\$3,201.49	-\$738.81
5661000087-39	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,462.68	\$3,201.49	-\$738.81
5661000087-40	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,462.68	\$3,201.49	-\$738.81
5661000087-43	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,462.68	\$3,201.49	-\$738.81
5661000087-44	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,462.68	\$3,201.49	-\$738.81
5661000087-46	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,462.68	\$3,201.49	-\$738.81
5661000087-48	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,462.68	\$3,201.49	-\$738.81
5661000087-49	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,462.68	\$3,201.49	-\$738.81
5661000087-5	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,958.00	\$3,845.40	-\$887.40
5661000087-50	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,462.68	\$3,201.49	-\$738.81
5661000087-6	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION		\$2,958.00	\$3,845.40	-\$887.40
5691000257-1	RACKS		\$10,254.40	\$15,381.52	-\$5,127.12
5691000257-2	RACKS		\$10,254.40	\$15,381.52	-\$5,127.12
5691000257-5	RACKS		\$38,985.00	\$57,827.99	-\$18,842.99

Número Total de Bienes: 878

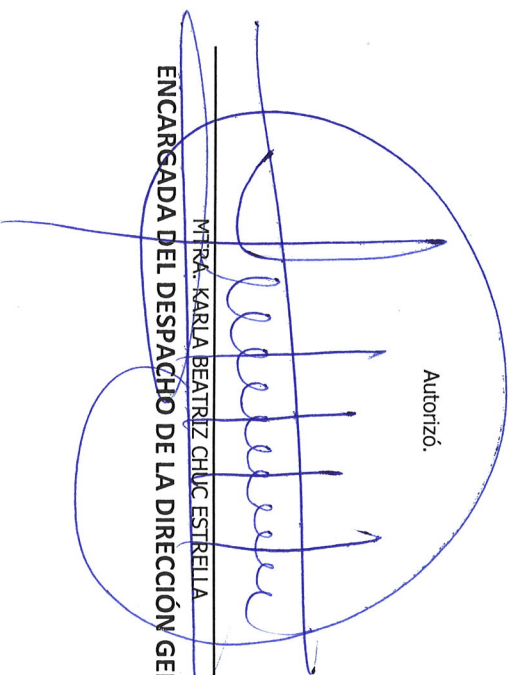
Total Costo: \$5,283,180.63
Total Depreciaciones: \$7,006,280.67
Total de Valor Libros: -\$1,723,100.04

Vo.Bo.



LIC. GUADALUPE MONTALVO GARCIA
ENCARGADA DE LA DIRECCIÓN DE ADMINISTRACIÓN

Autorizó.



MTRA. KARLA BEATRIZ CHUC ESTRELLA

ENCARGADA DEL DESPACHO DE LA DIRECCIÓN GENERAL