

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)



NOMBRE DEL ENTE FISCALIZABLE: _____

LA PAZ 086



CUENTA: 1241 MOBILIARIO Y EQUIPO DE ADMINISTRACION

AL 31 DE DICIEMBRE DE 2019

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1241-03	1241-03-01-0002	a00106 UN EXPLOSIMETRO CON LINEA DE MUESTREO DE 1.5 MTS	14,618.80	14	04/10/2004	14,618.80			
1241-03	1241-03-01-0003	A00106 UN ROLLO DE 200MTS DE CUERDA ESTATICA DE PERLON	9,917.60	14	04/10/2004	9,917.60			
1241-03	1241-03-01-0006	A00106 UNA DESBROZADORA	7,711.90	14	04/10/2004	7,711.90			
1241-03	1241-03-01-0007	A00106 SEIS LAMPARAS ACUATICAS DE HALOGENO DE MANO	20,769.00	14	04/10/2004	20,769.00			
1241-03	1241-03-01-0008	A00106 TRES ESCALERAS DE FIBRA DE VIDRIO DE EXTENSION	11,930.10	14	04/10/2004	11,930.10			
1241-03	1241-03-01-0009	A00106 UNA BOMBA DE ACHIQUE DE 18 HP DE 3X3	36,054.80	14	04/10/2004	36,054.80			
1241-03	1241-03-01-0010	A00106 UN GENERADOR SISUKI	33,823.80	14	04/10/2004	33,823.80			
1241-03	1241-03-01-0011	A00106 UNA CANASTILLA DE RESCATE DE POLIETILENODE ALTA	9,878.50	14	04/10/2004	9,878.50			
1241-03	1241-03-01-0012	A00106 CUATRO CAMILLAS LARGAS DE POLIETILENO DE ALTA RE	9,614.00	14	04/10/2004	9,614.00			
1241-03	1241-03-01-0013	A00106 DOS CAMILLAS DE ESPATULA	10,120.00	14	04/10/2004	10,120.00			
1241-03	1241-03-01-0014	A00106 CUATRO MOCHILAS TRAUMA BAG	16,744.00	14	04/10/2004	16,744.00			
1241-03	1241-03-01-0015	A00106 DOS OXIMETROS DE PULSO	23,756.70	14	04/10/2004	23,756.70			
1241-03	1241-03-01-0016	A00106 UN ASPIRADOR DE SECRECIONES	8,671.00	14	04/10/2004	8,671.00			
1241-03	1241-03-01-0017	A00106 TRES EQUIPOS DE OXIGENO PORTATIL MCA COPUSA	11,212.50	14	04/10/2004	11,212.50			
1241-03	1241-03-01-0018	A00106 VEINTIUN PIEZAS HOLSTER DE PIEL EQUIPADO	24,150.00	14	04/10/2004	24,150.00			
1241-03	1241-03-01-0019	A00106 UN PANTALON NEUMATICO ANTICHOQUE	16,845.20	14	04/10/2004	16,845.20			
1241-03	1241-03-01-0020	A00106 UN VENTILADOR AUTOMATICO AUTOVEN 3000	53,154.15	14	04/10/2004	53,154.15			
1241-03	1241-03-01-0029	ESCALERA DE EXTENSION 8.5 METROS	6,048.00	21	30/06/2018	6,048.00			
1241-03	1241-03-01-0030	ESCALERA DE EXTENSION 8.5 METROS	6,048.00	21	30/06/2018	6,048.00			
1241-04	1241-04-01-0004	PM COMPUTADORA PENTIUM III HP COMPLETA	18,600.00			18,600.00			
1241-04	1241-04-01-0007	PM COMPUTADORA ENSAMBLADA COMPLETA	9,579.50			9,579.50			
1241-04	1241-04-01-0015	TM IMPRESORA EPSON EPL-5700	6,900.00			6,900.00			
1241-04	1241-04-01-0016	CONT QUIPO DE COMPUTO COMPLETO Y ACCESORIOS	6,900.00			6,900.00			
1241-04	1241-04-01-0069	086J00106 COMPUTADORA COMPLETA	12,420.00			12,420.00			
1241-04	1241-04-01-0072	086A00151 COMPUTADORA COMPLETA H.P.	12,295.80			12,295.80			
1241-04	1241-04-01-0118	086L00115 2 COMPUTADORAS COMPLETAS HP PAVILION HP T220M	32,103.08			32,103.08			
1241-04	1241-04-01-0143	086C06158 COMPUTADORA HP COMPLETA	13,738.12			13,738.12			

1241-04	1241-04-01-0165	F00124 COMPUTADORA ENSAMBLADA COMPLETA	9,614.00			9,614.00		
1241-04	1241-04-01-0169	C07159 COMPUTADORA VERITON COMPLETA	12,075.00			12,075.00		
1241-04	1241-04-01-0171	D00168 IMPRESORA A COLOR LASER JET 3500 SCNBRC04167	11,627.50			11,627.50		
1241-04	1241-04-01-0191	Q00104 COMPUTADORA COMPLETA COMPAQ SER: 6X2C-KN9Z61EK	23,000.00			23,000.00		
1241-04	1241-04-01-0201	086F00124 COMPUTADORA ENSAMBLADA COMPLETA	9,832.50			9,832.50		
1241-04	1241-04-01-0208	086D00168 COMPUTADORA ENSAMBLADA S GY333708 UNIDAD DE INFORMACION	16,502.50			16,502.50		
1241-04	1241-04-01-0225	L00119 COMPUTADORA INTEL PENTIUM 4 D 2.66 GHZ	8,165.00			8,165.00		
1241-04	1241-04-01-0229	A00151 COMPUTADORA INTEL PENTIUM 4 D 2.66 GHZ	8,165.00			8,165.00		
1241-04	1241-04-01-0241	L00115 COMPUTADORA MCA. HP-COMPAQ MODELO SMXX64902P3 CON MONITOR	10,570.80			10,570.80		
1241-04	1241-04-01-0243	L00115 IMPRESORA DE MATRIZ EPSON MODELO FX890 S / E8BY229469	7,935.00			7,935.00		
1241-04	1241-04-01-0244	L00115 IMPRESORA DE MATRIZ EPSON MODELO FX890 S / E8BY230455	7,935.00			7,935.00		
1241-04	1241-04-01-0246	L00115 COMPUTADORA INTEL PENTIUM 4 D3.2 GHZ CON MONITOR	12,247.50			12,247.50		
1241-04	1241-04-01-0251	C12164 COMPUTADORA HP-COMPAQ MOD. SR2020LA S/SMXX6500GJQ MON S/CNXC440V7K	10,939.95		2007	10,939.95		
1241-04	1241-04-01-0252	F00124 COMPUTADORA HP-COMPAQ MOD. SR2020LA S/MXX6500CL4 MON. S/CNXC440V7K	10,939.95			10,939.95		
1241-04	1241-04-01-0253	L00119 IMPRESORA MCA. EPSON FX890 S/E8BY235065	7,935.00		2007	7,935.00		
1241-04	1241-04-01-0255	D00168 COMPUTADORA MCA. COMPAQ PRESARIO 5017 S/MXX7180NKA MON. S/CNXC740684	12,531.55		2007	12,531.55		
1241-04	1241-04-01-0260	L00119 COMPUTADORA COMPLETA HP COMPAQ MOD. FP1707SG3010LA S/CNXC7200176	14,069.10		2007	14,069.10		
1241-04	1241-04-01-0262	E00171 COMPUTADORA COMPLETA HP COMPAQ MOD. FP1707SG3010LA S/CNXC7200176	14,069.10			14,069.10		
1241-04	1241-04-01-0264	F00123 COMPUTADORA COMPLETA HP COMPAQ MOD. FP1707SG3010LA S/CNXC7200176	14,069.10			14,069.10		
1241-04	1241-04-01-0267	H00127 COMPUTADORA COMPLETA HP COMPAQ MOD. FP1707SG3010LA S/CNXC7200176	14,069.10			14,069.10		
1241-04	1241-04-01-0275	F00124 COMPUTADORA MCA. HP-COMPAQ CPU S/CNXC7281M41 MONITOR S/CNXC7480002	10,939.95			10,939.95		
1241-04	1241-04-01-0276	L00185 COMPUTADORA MCA. HP-COMPAQ CPU S/MXX7250124 MONITOR S/CNXC7081854	14,668.25		2007	14,668.25		
1241-04	1241-04-01-0279	L00185 COMPUTADORA NOTE BOOK HP-COMPAQ S/2C64810BS	18,733.50			18,733.50		
1241-04	1241-04-01-0298	Q00104 PANTALLA DE 42" PLASMA MCA.SAMSUNG No.AL823CMQ700301	28,750.00		NOV.2008	28,750.00		
1241-04	1241-04-01-0299	F00124 CPU HP PAVILION A6330 N/S.MXX8030DG1 MONITOR.N/S.CNN8030HZN	15,260.50		NOV.2008	15,260.50		
1241-04	1241-04-01-0300	F00124 CPU HP PAVILION A6330 N/S.MXX8030D0R MONITOR.N/S.CNN8030J09	15,260.50		NOV.2008	15,260.50		
1241-04	1241-04-01-0301	F00124 CPU HP PAVILION A6330 N/S.MXX8030D7C MONITOR.N/S.CNN8030HZ9	15,260.50		NOV.2008	15,260.50		
1241-04	1241-04-01-0304	F00124 PLOTTER MARCA H.P.DESIGNJET 500 PRINTER 24 N/S.MY789HY07S	37,577.58		NOV.2008	37,577.58		
1241-04	1241-04-01-0307	L00L00 CPU HP DX2300 N/S.MXL8150C4M MONITOR 17" N/S.TS81705749	10,922.70		NOV.2008	10,922.70		
1241-04	1241-04-01-0308	L00119 CPU HP DX2300 N/S.MXL8150BQH MONITOR 17" N/S.TS81705559	10,922.70		NOV.2008	10,922.70		
1241-04	1241-04-01-0310	K00138 CPU HP DX2300 N/S.MXL8150C6X MONITOR 17" N/S.TS81705553	10,922.70		NOV.2008	10,922.70		
1241-04	1241-04-01-0311	E00E00 CPU HP DX2300 N/S.MXL8150C6X MONITOR 17" N/S.TS81705286	10,922.70		NOV.2008	10,922.70		
1241-04	1241-04-01-0312	D00109 CPU HP DX2300 N/S.MXL8150BXQ MONITOR 17" N/S.TS81705857	10,922.70		NOV.2008	10,922.70		
1241-04	1241-04-01-0313	D00104 CPU HP DX2300 N/S.MXL8150C31 MONITOR 17" N/S.TS81705502	10,922.70		NOV.2008	10,922.70		
1241-04	1241-04-01-0314	D00104 CPU HP DX2300 N/S.MXL8090NS3 MONITOR 17" N/S.TS81705138	10,922.70		NOV.2008	10,922.70		
1241-04	1241-04-01-0315	D00104 CPU HP DX2300 N/S.MXL8150C2R MONITOR 17" N/S.TS81705626	10,922.70		NOV.2008	10,922.70		
1241-04	1241-04-01-0316	L00L00 CPU HP DX2300 N/S.MXL8090P3L MONITOR 17" N/S.TS81705755	10,922.70		NOV.2008	10,922.70		
1241-04	1241-04-01-0317	D00D00 CPU HP DX2300 N/S.MXL8090NS5 MONITOR 17" N/S.TS81705501	10,922.70		NOV.2008	10,922.70		
1241-04	1241-04-01-0318	M00M00 CPU HP DX2300 N/S.MXL8090NS4 MONITOR 17" N/S.TS81705293	10,922.70		NOV.2008	10,922.70		
1241-04	1241-04-01-0320	D00D00 CPU HP DX2300 N/S.MXL8150BQD MONITOR 17" N/S.TS81705314	10,922.70		NOV.2008	10,922.70		
1241-04	1241-04-01-0321	L00L00 LAPTOP HP M530 PANTALLA DE 15.4" N/S.CND811358K	18,158.50		NOV.2008	18,158.50		
1241-04	1241-04-01-0322	L00119 LAPTOP HP M530 PANTALLA DE 15.4" N/S.CND811350X	18,158.50		NOV.2008	18,158.50		
1241-04	1241-04-01-0325	L00119 CPU HP-COMPAQ N/S.MXX8220949 MONITOR HP-COMPAQ N/S.CNXC813024M	11,684.58		DIC. 2008	11,684.58		

1241-04	1241-04-01-0326	L00L00 CPU HP-COMPAQ N/S.MXX82208YS MONITOR HP-COMPAQ S/CNC8130Q4P	11,684.58		DIC. 2008	11,684.58		
1241-04	1241-04-01-0327	L00118 CPU HP-COMPAQ N/S.MXX82208Y1 MONITOR HP-COMPAQ S/CNC8130Q0P	11,684.58		DIC. 2008	11,684.58		
1241-04	1241-04-01-0334	E01122 LAPTOP (NOTEBOOK) SONY VAIO 15" PCG-FXA48 N/S.283476303706050	16,893.50		DIC. 2008	16,893.50		
1241-04	1241-04-01-0335	A00A00 CPU HP-COMPAQ N/S.MXX8290KJR MONITOR HP-COMPAQ S/CND7134HMS	10,315.50		DIC. 2008	10,315.50		
1241-04	1241-04-01-0336	A01103 CPU HP-COMPAQ N/S.MXX8250QB5 MONITOR HP-COMPAQ S/CNC815030V	11,684.58		DIC. 2008	11,684.58		
1241-04	1241-04-01-0337	L00115 CPU HP-COMPAQ N/S.CNX8211GJT MONITOR HP-COMPAQ S/CN8020S03	9,562.25		DIC. 2008	9,562.25		
1241-04	1241-04-01-0339	E00120 CPU HP-COMPAQ N/S.CNX8211GJW MONITOR HP-COMPAQ S/CNC813771H	9,562.27		DIC. 2008	9,562.27		
1241-04	1241-04-01-0340	Q00104 CPU HP-COMPAQ N/S.MXJ83307K4 MONITOR HP-COMPAQ S/CNC8210DC8	16,394.40		DIC. 2008	16,394.40		
1241-04	1241-04-01-0342	Q00104 CPU HP-COMPAQ N/S.MXJ833073T MONITOR HP-COMPAQ S/CNC8210DC6	16,394.40		DIC. 2008	16,394.40		
1241-04	1241-04-01-0344	Q00104 CPU HP-COMPAQ N/S.MXJ833073Q MONITOR HP-COMPAQ S/CNC8210C17	16,394.40		DIC. 2008	16,394.40		
1241-04	1241-04-01-0346	Q00104 CPU HP-COMPAQ N/S.MXJ83307HS MONITOR HP-COMPAQ S/CNC8210DR0	16,394.40		DIC. 2008	16,394.40		
1241-04	1241-04-01-0363	D00D00 IMPRESORA HP LASER COLOR CP3505N N/S.CNBC7CM08Z	9,403.93		DIC. 2008	9,403.93		
1241-04	1241-04-01-0365	F00124 CPU HP-COMPAQ S/MXX8400QMY MONITOR HP-COMPAQ S/CNC821Y8HN	11,373.50		DIC. 2008	11,373.50		
1241-04	1241-04-01-0366	D00D00 CPU HP-COMPAQ S/MXX8400Q35 MONITOR HP-COMPAQ S/CNC821Y8HC	11,373.50		DIC. 2008	11,373.50		
1241-04	1241-04-01-0367	L00L00 CPU HP-COMPAQ S/MXX8400Q36 MONITOR HP-COMPAQ S/CN8130S18	11,373.50		DIC. 2008	11,373.50		
1241-04	1241-04-01-0369	A00A00 CPU HP-COMPAQ S/MXJ8410 LWK MONITOR HP-COMPAQ S/CNC825N50P	17,774.40		DIC. 2008	17,774.40		
1241-04	1241-04-01-0370	E00120 CPU HP-COMPAQ S/CNX8170R18 MONITOR HP-COMPAQ S/CNC817Y514	11,373.50		DIC. 2008	11,373.50		
1241-04	1241-04-01-0371	F00123 CPU HP-COMPAQ S/MXX8320HZW MONITOR HP-COMPAQ S/CNC819YGLJ	12,029.00		DIC. 2008	12,029.00		
1241-04	1241-04-01-0372	L00L00 SCANNER HP SCANJET N8420 CAMA PLANA S/CN85JA0465	15,957.40		DIC. 2008	15,957.40		
1241-04	1241-04-01-0374	L00115 IMPRESORA EPSON MOD. FX 890 S/E8BY372696	6,862.05		DIC. 2008	6,862.05		
1241-04	1241-04-01-0375	L00115 IMPRESORA EPSON MOD. FX 890 S/E8BY372771	6,862.05		DIC. 2008	6,862.05		
1241-04	1241-04-01-0381	L00119 CPU COMPAQ-HP M/SG3515LA S/MXX8420HX3 MONIT. COMPAQ-HP S/CNC8130Q7M	12,293.50	13	22/02/2009	12,293.50		
1241-04	1241-04-01-0382	D00D00 CPU COMPAQ-HP M/SG3515LA S/MXX8420G9N MONIT.COMPAQ-HP S/CNC8130Q57	12,293.50	13	22/02/2009	12,293.50		
1241-04	1241-04-01-0383	K00138 CPU COMPAQ-HP M/DX2400M S/MXL9020TF1 MONIT.COMPAQ-HP S/CNTR41S4C2	12,627.00	13	22/02/2009	12,627.00		
1241-04	1241-04-01-0384	A00A00 CPU COMPAQ-HP M/DX2400M S/MXL9020T3Q MONIT.COMPAQ-HP S/CNTR41S4BW	12,627.00	13	22/02/2009	12,627.00		
1241-04	1241-04-01-0391	L00L00CPU HP-COMP M/DX2450M S/MXL9040DYX MONIT.HP-COM M/V185WS S/CNTR41S07I	12,293.50	13	22/02/2009	12,293.50		
1241-04	1241-04-01-0392	L00119CPU HP-COMP M/DC7900 S/MXJ8490G18 MONIT.HP-COMP M/V185WS S/CNTR02SH II	16,394.40	13	22/02/2009	16,394.40		
1241-04	1241-04-01-0395	C00C05CPU HP-COMP M/DC7900 S/MXJ84705KT MONIT.HP-COMP M/V185WS S/CNTR02M06E	16,394.40	57	12/02/2009	16,394.40		
1241-04	1241-04-01-0396	I00142CPU HP-COMP M/DC7900 S/MXJ84909WR MONIT.HP-COMP M/V185WS S/CNTR02M07G	16,394.40	57	12/02/2009	16,394.40		
1241-04	1241-04-01-0397	L00L00CPU HP-COMP M/DC7900 S/MXJ848047B MONITHP-COMP M/V185WS S/CNTR02M07N	16,394.40	57	12/02/2009	16,394.40		
1241-04	1241-04-01-0398	L00L00CPU HP-COMP M/DC7900 S/MXJ84909XD MONIT.HP-COMP M/V185WS S/CNTR02M07C	16,394.40	57	12/02/2009	16,394.40		
1241-04	1241-04-01-0402	Q00104 LAPTOP (NOTEBOOK) SONY VAIO M/VGN-N130G S/C3LMSBQM	16,744.00	57	12/02/2009	16,744.00		
1241-04	1241-04-01-0403	H00127 CPU HP-COMP M/DC7900 S/MXJ84705HV MONIT. HP M/V185WS S/CNTR02M07K	16,394.40	24	30/04/2009	16,394.40		
1241-04	1241-04-01-0404	Q00104 CPU HP-COMP M/DC7900 S/MXJ8490G17 MONIT. HP M/V185WS S/CNTR02M077	16,394.40	24	30/04/2009	16,394.40		
1241-04	1241-04-01-0405	M00M00 CPU HP-COMP M/DC7900 S/MXJ84909W4 MONIT. HP M/V185WS S/CNTR02M07 I	16,394.40	24	30/04/2009	16,394.40		
1241-04	1241-04-01-0406	B00B01 CPU HP-COMP M/DC7900 S/MXJ84909WT MONIT. HP M/V185WS S/CNTR02M07B	16,394.40	24	30/04/2009	16,394.40		
1241-04	1241-04-01-0407	I00I01 CPU HP-COMP M/DC7900 S/MXJ84909WS MONIT. HP M/V185WS S/CNTR02SH IT	16,394.40	24	30/04/2009	16,394.40		
1241-04	1241-04-01-0409	K00138 CPU HP-COMP M/DC7900 S/MXJ8490G1K MONIT. HP M/V185WS S/CNTR02M08V	16,394.40	24	30/04/2009	16,394.40		
1241-04	1241-04-01-0410	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TR0 MONIT.HP M/V185WS S/CNTR41S4K4	12,493.26	48	17/04/2009	12,493.26		
1241-04	1241-04-01-0411	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TX2 MONIT.HP M/V185WS S/CNTR41S4KW	12,493.26	48	17/04/2009	12,493.26		
1241-04	1241-04-01-0412	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TYR MONIT.HP M/V185WS S/CNTR41S4JK	12,493.26	48	17/04/2009	12,493.26		
1241-04	1241-04-01-0413	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TYC MONIT.HP M/V185WS S/CNTR41S4K4	12,493.26	48	17/04/2009	12,493.26		
1241-04	1241-04-01-0414	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TYT MONIT.HP M/V185WS S/CNTR41S4JM	12,493.26	48	17/04/2009	12,493.26		

1241-04	1241-04-01-0416	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TZ1 MONIT.HP M/V185WS S/CAT94154 IG	12,493.26	48	17/04/2009	12,493.26		
1241-04	1241-04-01-0417	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TS7 MONIT.HP M/V185WS S/CAT94154 ICP	12,493.26	48	17/04/2009	12,493.26		
1241-04	1241-04-01-0418	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TR1 MONIT.HP M/V185WS S/CAT94154 ICK	12,493.26	48	17/04/2009	12,493.26		
1241-04	1241-04-01-0419	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TT2 MONIT.HP M/V185WS S/CAT94154 IV	12,493.26	48	17/04/2009	12,493.26		
1241-04	1241-04-01-0420	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TSL MONIT.HP M/V185WS S/CAT94154 IV	12,493.26	48	17/04/2009	12,493.26		
1241-04	1241-04-01-0421	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TTO MONIT.HP M/V185WS S/CAT94154 IV	12,493.26	48	17/04/2009	12,493.26		
1241-04	1241-04-01-0422	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TT1 MONIT.HP M/V185WS S/CAT94154 ICK	12,493.26	48	17/04/2009	12,493.26		
1241-04	1241-04-01-0423	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TX1 MONIT.HP M/V185WS S/CAT94154 ICK	12,493.26	48	17/04/2009	12,493.26		
1241-04	1241-04-01-0424	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TYV MONIT.HP M/V185WS S/CAT94154 II	12,493.26	48	17/04/2009	12,493.26		
1241-04	1241-04-01-0425	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TRF MONIT.HP M/V185WS S/CAT94154 IM	12,493.26	48	17/04/2009	12,493.26		
1241-04	1241-04-01-0426	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TRG MONIT.HP M/V185WS S/CAT94154 II	12,493.26	48	17/04/2009	12,493.26		
1241-04	1241-04-01-0427	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TY1 MONIT.HP M/V185WS S/CAT94154 IN	12,493.26	48	17/04/2009	12,493.26		
1241-04	1241-04-01-0428	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TRD MONIT.HP M/V185WS S/CAT94154 IC	12,493.21	48	17/04/2009	12,493.21		
1241-04	1241-04-01-0429	D00D00 CPU COMPAQ M/DX2450 S/MXL9020TYO MONIT.HP M/V185WS S/CAT94154 IC	12,493.21	48	17/04/2009	12,493.21		
1241-04	1241-04-01-0430	D00D00 SWITCH 16 PUERTOS ANSEL 10/100 MBPS S/03336000409	8,852.70	17	30/06/2009	8,852.70		
1241-04	1241-04-01-0431	D00D00 SWITCH 16 PUERTOS ANSEL 10/100 MBPS S/03336000411	8,852.70	17	30/06/2009	8,852.70		
1241-04	1241-04-01-0436	E00E00 COMP. ACER CPU S/PTSB20X00282516BBE2701, MON S/25841DC9634008	12,650.00	33	31/07/2009	12,650.00		
1241-04	1241-04-01-0437	A01103 COMP. ACER CPU S/PTSB20X00282516BC12701, MON. S/25841DCA784008	12,650.00	33	31/07/2009	12,650.00		
1241-04	1241-04-01-0438	L00119 COMP.HP MOD.DC5800 CPU S/MXJ90304BF	12,696.00	66	15/07/2009	12,696.00		
1241-04	1241-04-01-0440	L00119 SERVIDOR IBM MOD.SYSTEM X3400 S/76A2U-KQKTHPC	54,418.00	66	15/07/2009	54,418.00		
1241-04	1241-04-01-0441	L00119 COMP. DELL MOD.STUDIO 500 CPU.S/C2TBMJ1	19,418.90	66	15/07/2009	19,418.90		
1241-04	1241-04-01-0447	E01129 CPU AMD ATHLON II X2 DUAL Y MONITOR LG W1943C 18.5" LCD WIDW	13,800.00	029 (69)	30/12/2009	13,800.00		
1241-04	1241-04-01-0448	L00119 CPU CELERON 450 2.2 GHZ S/R7431146-36 MONITOR S/MO-022003-25 LCD WID	13,800.00	030 (69)	30/12/2009	13,800.00		
1241-04	1241-04-01-0449	A00A00 CPU MOD ATHLON MCA AMD S/PR-7431146-36 MONITOR LG S/MO- 022003_25	13,800.00	030(60)	30/12/2009	13,800.00		
1241-04	1241-04-01-0450	A00A00 CPU MOD SOC775 MCA INTEL S/PR-7431146-36 MONITOR LG S/MO- 022003_25	13,800.00	030 (60)	30/12/2009	13,800.00		
1241-04	1241-04-01-0451	L00L00 CPU MOD ATHLON MCA AMD S/PR-7431146-36 MONITOR LG S/MO- 022003_25	13,800.00	030 (60)	30/12/2009	13,800.00		
1241-04	1241-04-01-0453	Q00104 SERVIDOR S/HPDL160G6 S/MXQ93605LD	71,084.00	260	30/12/2009	71,084.00		
1241-04	1241-04-01-0467	Q00104 HP COMPAQ DX2400 PC S/MXL94907QT MON DELL S/CN-OH329N-72872- 964_00TI	14,575.13	260	30/12/2009	14,575.13		
1241-04	1241-04-01-0470	Q00104 IMPRESORA LASSE COLOR HP S/CNB0402376	10,077.00	260	30/12/2009	10,077.00		
1241-04	1241-04-01-0493	L00119 CPU PENTIUM S/029120044673 MONITOR ACER 17" S/ETI_2N0C4219480AA7D4098	10,158.00	237	31/03/2010	10,158.00		
1241-04	1241-04-01-0499	Q00104 DESKTOP PC DOBLE NUCLEO S/MXL94907R0 MON. 19" S/CN-OF779N- 6MMI	17,881.37	22	31/03/2010	17,881.37		
1241-04	1241-04-01-0502	Q00104 DESKTOP PC DOBLE NUCLEO S/MXL94907QW MON. 19" S/CN-OF779N- 87DI	17,881.38	22	31/03/2010	17,881.38		
1241-04	1241-04-01-0516	Q00104 IMPRESORA HP LASSER JET CP1518N S/CNB0402376	10,077.00			10,077.00		
1241-04	1241-04-01-0525	E00121 COMPUTADORA HP S/MXJ63200FY Y MONITOR MCA DELL S/CN0V43E2476094	6,337.08	41	06/07/2010	6,337.08		
1241-04	1241-04-01-0526	E00121 COMPUTADORA HP S/MXJ5150608 Y MONITOR MCA DELL S/CN0NR476476065	6,337.08	41	06/07/2010	6,337.08		
1241-04	1241-04-01-0531	L00L00 IMPRESORA DE MATRIZ EPSON FX9-890 S/E8BY/406608	13,626.52	47	03/06/2010	13,626.52		
1241-04	1241-04-01-0532	L00L00 IMPRESORA DE MATRIZ EPSON FX9-890 S/E8BY/406611	13,626.52	47	03/06/2010	13,626.52		
1241-04	1241-04-01-0533	L00115 IMPRESORA DE MATRIZ EPSON FX9-890 S/E8BY/407815	13,626.52	47	03/06/2010	13,626.52		
1241-04	1241-04-01-0534	L00115 IMPRESORA DE MATRIZ EPSON FX9-890 S/E8BY/407846	13,626.52	47	03/06/2010	13,626.52		
1241-04	1241-04-01-0535	Q00104 COMPUTADORA S/MOD. S/029090001754 MONITOR SAMSUNG S/CN490E9E028998K	14,497.68	42	06/07/2010	14,497.68		
1241-04	1241-04-01-0537	Q00104 COMPUTADORA S/MOD. S/029090000176 MONITOR SAMSUNG S/CN490E9E028997B	14,497.68	42	06/07/2010	14,497.68		
1241-04	1241-04-01-0538	Q00104 COMPUTADORA S/MOD. S/029090001757 MONITOR SAMSUNG S/CN490E9E028994V	14,497.68	42	06/07/2010	14,497.68		
1241-04	1241-04-01-0539	E00121 IMPRESORA HP LASER COLOR MOD. CP1215 S/CNB1424242	6,670.00	44	03/09/2010	6,670.00		

1241-04	1241-04-01-0540	L00119 COMPUTADORA INTEL CORE CPU S/INT000CQ01 TEC S/81126 MAUSE S/84126	18,340.18				18,340.18		
1241-04	1241-04-01-0541	F00124 COMPUTADORA DESKTOPS MCA HP CPU S/MXX0100YD6 MON S/2C08301A/C	19,604.00	286	30/09/2010		19,604.00		
1241-04	1241-04-01-0542	F00124 COMPUTADORA DESKTOPS MCA HP CPU S/MXX0100WPS MON S/2C08301A/Z	19,604.00	21	31/10/2010		19,604.00		
1241-04	1241-04-01-0544	F00124 IMPRESORA LASER MCA HP MOD CP1518 S/CNB0602592	8,004.00	21	31/10/2010		8,004.00		
1241-04	1241-04-01-0545	A02102 COMPUTADORA ACER ASPIRE CPU S/D32B2700 MON. ACER S/AB38500	6,789.48	21	30/11/2010		6,789.48		
1241-04	1241-04-01-0546	I00143 COMPUTADORA ACER ASPIRE CPU S/DICE2700 MON. ACER S/ADF8500	6,789.48	21	30/11/2010		6,789.48		
1241-04	1241-04-01-0547	O00150 COMPUTADORA ACER ESPIRE CPU S/D4412700 MON. ACER S/194410A	6,789.48	21	30/11/2010		6,789.48		
1241-04	1241-04-01-0548	I00139 PC LAP TOP DELL VOSTRO COMPLETA S/11910921229 COLOR NEGRO	10,499.00	191	29/11/2010		10,499.00		
1241-04	1241-04-01-0551	E00E00 COMPUTADORA S/M S/029090001404 MON. SAMSUNG S/946630K	14,497.68	21	30/11/2010		14,497.68		
1241-04	1241-04-01-0554	J00144 COMPUTADORA S/MOD. CPU S/029090001919 MONIT. SAMSU S/C/M1419495S028018M	14,497.68	24	30/11/2010		14,497.68		
1241-04	1241-04-01-0555	K00138 COMPUT. S/MOD. CPU S/029090000824 MONIT. SAMSUNG S/C/M1419495S028078M	14,497.68	24	30/11/2010		14,497.68		
1241-04	1241-04-01-0556	A00A00 COMPUTADORA HP MOD-MS210la S/4CS941019L	18,389.48	22	30/11/2010		18,389.48		
1241-04	1241-04-01-0557	A00A00 COMPUTADORA HP MOD-MS210la S/4CS94101DS	18,389.48	22	30/11/2010		18,389.48		
1241-04	1241-04-01-0558	B00B01 COMPUTADORA HP MOD-MS210la S/4CS0010FNY	18,389.48	22	30/11/2010		18,389.48		
1241-04	1241-04-01-0559	R00150 COMPUTADORA HP MOD-MS210la S/4CS94304JG	18,389.48	22	30/11/2010		18,389.48		
1241-04	1241-04-01-0561	I00101 COMPUT. S/MOD. CPU S/0290900001408 MONIT. SAMSUNG S/C/M1419495S028018M	14,497.68	24	30/11/2010		14,497.68		
1241-04	1241-04-01-0562	I00101 COMPUT. S/MOD. CPU S/029090001428 MONIT. SAMSUNG S/C/M1419495S028078M	14,497.68	24	30/11/2010		14,497.68		
1241-04	1241-04-01-0563	F00124 COMPUT. HP MOD MS210la CON CAMARA INTEGRADA S/4CS941001Z	18,389.48	24	31/12/2010		18,389.48		
1241-04	1241-04-01-0564	F00124 COMPUT. HP MOD MS210la CON CAMARA INTEGRADA S/4CS943047M	18,389.48	24	31/12/2010		18,389.48		
1241-04	1241-04-01-0565	F00124 COMPUT. HP MOD MS210la CON CAMARA INTEGRADA S/4CS94101DV	18,389.48	24	31/12/2010		18,389.48		
1241-04	1241-04-01-0566	L00119 COMPUT. HP MOD MS210la CON CAMARA INTEGRADA S/4CS94005V5	18,389.48	24	31/12/2010		18,389.48		
1241-04	1241-04-01-0567	E00120 COMPUT. ACER S/PTSCL080019441D2C12700 MONITOR S/X183HV	6,789.48	24	31/12/2010		6,789.48		
1241-04	1241-04-01-0569	H00145 COMPUT. S/MOD. S/029090000155 MONIT SAMSUNG S/C/M1419495S0281287	14,497.68	24	31/12/2010		14,497.68		
1241-04	1241-04-01-0572	L00115 COMPUT. S/MOD. CPU S/029090000858 MONIT. SAMSUNG S/C/M1419495S0270141	14,497.68	135	07/12/2010		14,497.68		
1241-04	1241-04-01-0579	C06C06 LAPTOP HP PAVILION G42-286 SER: LAPCNF0456R7G	9,860.00	207	22/02/2011		9,860.00		
1241-04	1241-04-01-0580	F00123 LAPTOP COMPAQ PRESARIO SER: 3CR0410M15	6,958.84	207	22/02/2011		6,958.84		
1241-04	1241-04-01-0581	F00123 LAPTOP COMPAQ PRESERIO 3CR0320MG1	6,958.84	207	22/02/2011		6,958.84		
1241-04	1241-04-01-0582	F00124 COMPUTADORA DESKTOP HP PAVILION P6630LA 4GB-RAM DD-1.TB	19,049.52	244	22/02/2011		19,049.52		
1241-04	1241-04-01-0583	F00124 COMPUTADORA DESKTOP HP PAVILION P6630LA 4GB-RAM DD-1.TB	19,049.52	244	22/02/2011		19,049.52		
1241-04	1241-04-01-0584	F00124 COMPUTADORA DESKTOP HP PAVILION P6630LA 4GB-RAM DD-1.TB	19,049.52	244	22/02/2011		19,049.52		
1241-04	1241-04-01-0585	F00124 IMPRESORA LASER JETPRO CP1525MW	7,695.56	244	22/02/2011		7,695.56		
1241-04	1241-04-01-0587	L00L00 COMPUTADORA COMPLETA MOD PX-400R S/S.PI-MX1003W078	8,120.00	322	29/03/2011		8,120.00		
1241-04	1241-04-01-0593	F00124 COMPUTADORA S/029090001162 MONITOR SAMSUNG S/C/M1419495S025E421	14,497.68	244	22/02/2011		14,497.68		
1241-04	1241-04-01-0596	A00153 COMPUTADORA ACER S/PTSCL080019441D1502700 MONITOR S/ETLKT0000194410A	6,789.48	98	16/11/2011		6,789.48		
1241-04	1241-04-01-0597	L00119 COMPUTADORA HP PAVILION M. SLIMLINE NO. SERIE MXX106030H MONITOR HP	22,324.20	68	31/12/2011		22,324.20		
1241-04	1241-04-01-0599	LO0119 COMPUTADORA ARMADA Y MONITOR PARA CONTABILIDAD	11,900.00	135	31/01/2012		11,900.00		
1241-04	1241-04-01-0600	F00124 COMPUTADORA DESKTOPS MARCA HP PAVILION N.CPU. MXX2050G4S	8,164.91	190	24/02/2012		8,164.91		
1241-04	1241-04-01-0601	F00124 COMPUTADORADESKTOPS MARCA HP PAVILIO N. CPU. MXX2050G3P	8,164.91	190	24/02/2012		8,164.91		
1241-04	1241-04-01-0602	F00124 COMPUTADORA DESKTOPS MARCA HP PAVILION N.CPU. MXX2050G2M	8,164.92	190	24/02/2012		8,164.92		
1241-04	1241-04-01-0606	L00118 COMPUTADORA CORE 4GB S/N MONITOR ACER S/B44210	8,170.00	19	04/06/2012		8,170.00		
1241-04	1241-04-01-0607	L00118 COMPUTADORA CORE 8GB S/3003081 MONITOR ACER S/F15E4210	12,079.00	19	04/06/2012		12,079.00		
1241-04	1241-04-01-0608	K00138 COMPUTADORA COMPLETA S/122160044200 Y MONITOR HP S/14526114681	19,180.00	100	25/07/2012		19,180.00		
1241-04	1241-04-01-0609	L00118 IMPRESORA SAMSUNG LASER 45 PPM MOD 4551DN S/3U271BASA00078	24,372.18	22	31/10/2012		24,372.18		

1241-04	1241-04-01-0610	Q00104 COMPUTADORA MCA. LENOVO MOD. C2 CPU-QS00596350 T-10806597 M- A429843	14,998.81	106	23/10/2012	14,998.81		
1241-04	1241-04-01-0611	Q00104 COMPUTADORA MCA. LENOVO MOD. C2 CPU-QS00596396 T-10806514 M- A430104	14,998.81	106	23/10/2012	14,998.81		
1241-04	1241-04-01-0612	Q00104 COMPUTADORA MCA. LENOVO MOD. C2 CPU-QS00596040 T-10808763 M- A430108	14,998.81	106	23/10/2012	14,998.81		
1241-04	1241-04-01-0613	Q00104 COMPUTADORA MCA. LENOVO MOD. C2 CPU-QS00596341 T-10806552 M- A430128	14,998.80	106	23/10/2012	14,998.80		
1241-04	1241-04-01-0614	Q00104 COMPUTADORA MCA. LENOVO MOD. C2 CPU-QS00596254 T-10806489 M- A444003	14,998.80	106	23/10/2012	14,998.80		
1241-04	1241-04-01-0618	C00C05 PC HEW PRO HP S/R8M26GAC4000V5 MONITOR HP 20" S/26M26GAC4000V2	11,979.32	92	31/05/2013	11,979.32		
1241-04	1241-04-01-0620	C00C05 PC DELL VOSTRO 470 S/CN-OF7979-71615-542-OEDY MONT S/CN- OYK260_48664	13,614.92	172	22/05/2013	13,614.92		
1241-04	1241-04-01-0621	C00C02 PC HP MOD PAVILLON NF 300 S/MXK3451LT5 MONIT S/CNC933PQL8	6,206.00	193	27/05/2013	6,206.00		
1241-04	1241-04-01-0623	C00C02 PC HP PRO ALI MOD 1005 S/5CM24905Y8 MONITOR S/5CM24905Y8	10,440.00	194	27/05/2013	10,440.00		
1241-04	1241-04-01-0624	R00150 COMPUTADORA CON PROSESADOR 2.8 S/82100142392 GATEWAY MOD GT 3088	8,360.12	175	22/07/2013	8,360.12		
1241-04	1241-04-01-0626	A00A00 T IPAD MCA. APPLE S/MC769 E/A	9,918.00	71	08/08/2013	9,918.00		
1241-04	1241-04-01-0632	A00A00 IMPRESORA LASER HEW P3015 DN 35PPM S/VNB3Y90634	14,283.85	23	31/12/2013	14,283.85		
1241-04	1241-04-01-0634	C00C02 TABLET IPAD 4 32GB COLOR BLANCO N/S. DMPJQD3CF186	11,020.00	25	31/12/2013	11,020.00		
1241-04	1241-04-01-0637	H00153 LAP TOP HP 455 2GB 320GB DE 14" S/5CG30923RJ	9,512.00	6	02/01/2014	9,512.00		
1241-04	1241-04-01-0638	H00153 LAP TOP HP 455 2GB 320GB DE 14" S/5CG30926WR	9,512.00	6	02/01/2014	9,512.00		
1241-04	1241-04-01-0639	Q00104 LAP-TOP TOSHIBA SATELLITE 4GB RAM 500GB DD S/6C141159	10,788.00	138	24/02/2014	10,788.00		
1241-04	1241-04-01-0641	L00L00 COMPUTADORA DE ESCRITORIO COMPLETA MCA. DELL	41,760.00	150	20/02/2014	41,760.00		
1241-04	1241-04-01-0642	L00L00 COMPUTADORA DE ESCRITORIO COMPLETA MCA. DELL	41,760.00	150	20/02/2014	41,760.00		
1241-04	1241-04-01-0643	L00L00 IMPRESORA LASSER JET PRO 401M	13,920.00	150	20/02/2014	13,920.00		
1241-04	1241-04-01-0644	L00115 COMPUTADORA COMPLETA MCA ASUS S/M DCLMQS064435 CPU S/26BDC004WV3	25,520.00	150	25/02/2014	25,520.00		
1241-04	1241-04-01-0645	L00115 CPMPUTADORA COMPLETA MCA ASUS S/M DCLMQS064446 CPU S/26BDC004WV0	25,520.00	150	25/02/2014	25,520.00		
1241-04	1241-04-01-0646	L00115 IMPRESORA HP LASSER JET P1606DN S/VND3C87276	8,120.00	150	25/02/2014	8,120.00		
1241-04	1241-04-01-0649	A00A00 COMPUTADORA DE ESCRITORIO MCA. LENOVO S/45E7310860CS00694235	8,700.00	146	15/08/2014	8,700.00		
1241-04	1241-04-01-0650	A00A00 COMPUTADORA DE ESCRITORIO MCA. LANIX S/10092000920648	8,700.00	146	15/08/2014	8,700.00		
1241-04	1241-04-01-0651	A01103 COMPUTADORA DE ESCRITORIO MCA. LANIX S/120920000920127	8,700.00	146	15/08/2014	8,700.00		
1241-04	1241-04-01-0661	Q00108 LAPTOP MCA. HP MOD. 245 S/5CG34826ZF	11,170.80	165	20/06/2014	11,170.80		
1241-04	1241-04-01-0662	D00D00 LAPTOP MCA. HP MOD. 245 S/5CG3410C08	11,170.80	165	20/06/2014	11,170.80		
1241-04	1241-04-01-0663	E00120 LAPTOP MCA. HO MOD. 245 S/5CG341095N	11,170.80	165	20/06/2014	11,170.80		
1241-04	1241-04-01-0664	D00109 DESKTOP MCA HP MOD. TS-4331-2P S/TS32631018972	11,275.20	165	20/06/2014	11,275.20		
1241-04	1241-04-01-0665	D00111 DESKTOP MCA. HP MOD. TS-4331-2P S/TS32631018965	11,275.20	165	20/06/2014	11,275.20		
1241-04	1241-04-01-0667	A00A00 LAP TOP MCA. HP S/5CG2440885	7,540.00	146	15/08/2014	7,540.00		
1241-04	1241-04-01-0668	I01101 LAP TOP MCA. HP S/5CG24080X	7,540.00	146	15/08/2014	7,540.00		
1241-04	1241-04-01-0669	C00C08 LAP TOP MCA. HP S/5CG24406RR	7,540.00	146	15/08/2014	7,540.00		
1241-04	1241-04-01-0670	E00121 LAP TOP MCA. HP S/5CG24407VT	7,540.00	146	15/08/2014	7,540.00		
1241-04	1241-04-01-0671	A01103 LAP TOP MCA. HP S/5CG24302GC	7,540.00	146	15/08/2014	7,540.00		
1241-04	1241-04-01-0672	Q00104 LAP TOP MCA. HP S/5CH24306KH	7,540.00	146	15/08/2014	7,540.00		
1241-04	1241-04-01-0673	Q00108 LAP TOP MCA. HP S/5CG2440932	7,540.00	146	15/08/2014	7,540.00		
1241-04	1241-04-01-0682	L00119 CPU.HP ELITE DESK800 N.S.MXL4270HJ8, MONITOR.HP V241 N.S.3CO4110VRY	31,500.00	27	01/08/2014	31,500.00		
1241-04	1241-04-01-0683	L00L00 CPU.HP ELITE DESK800 N.S.MXL4270HH2, MONITOR.HP V241 N.S.3CO4110VCS	31,499.99	27	01/08/2014	31,499.99		
1241-04	1241-04-01-0684	Q00104 COMPUTADORA PORTATIL HP 14 PULGADAS N.S.5CG3461NJD	8,830.50	187	21/08/2014	8,830.50		
1241-04	1241-04-01-0693	L00L00 COMPUTADORA DE ESCRITORIO MCA LANIX S/4264800000000000	7,540.00	60	07/10/2014	7,540.00		
1241-04	1241-04-01-0694	H00154 COMPUTADORA DE ESCRITORIO MCA LANIX S/426480000000000015	7,540.00	60	07/10/2014	7,540.00		
1241-04	1241-04-01-0695	D00109 COMPUTADORA DE ESCRITORIO MCA LENOVO THIK PAD S/73BF28	7,540.00	60	07/10/2014	7,540.00		

1241-04	1241-04-01-0696	D00109 COMPUTADORA DE ESCRITORIO MCA LENOVO THIK PAD S/3227DW3	7,540.00	60	07/10/2014	7,540.00			
1241-04	1241-04-01-0697	R00150 COMPUTADORA DE ESCRITORIO MCA LENOVO THIK PAD S/MJVCNZ	7,540.00	60	07/10/2014	7,540.00			
1241-04	1241-04-01-0698	A01103 COMPUTADORA DE ESCRITORIO MCA LENOVO THIK PAD S/MJRNANF	7,540.00	60	07/10/2014	7,540.00			
1241-04	1241-04-01-0699	L00L00 COMPUTADORA DE ESCRITORIO MCA LENOVO THIK PAD S/MJ10382	7,540.00	60	07/10/2014	7,540.00			
1241-04	1241-04-01-0700	D00109 COMPUTADORA DE ESCRITORIO MCA LENOVO THIK PAD S/MJCK149	7,540.00	60	07/10/2014	7,540.00			
1241-04	1241-04-01-0701	D00109 COMPUTADORA DE ESCRITORIO MCA BLUE LIGHT S/BL-808-000677	7,540.00	60	07/10/2014	7,540.00			
1241-04	1241-04-01-0702	A00A00 COMPUTADORA DE ESCRITORIO MCA BLUE LIGHT S/BL-210-000921	7,540.00	60	07/10/2014	7,540.00			
1241-04	1241-04-01-0703	D00109 COMPUTADORA DE ESCRITORIO MCA BLUE LIGHT S/BL-210-001132	7,540.00	60	07/10/2014	7,540.00			
1241-04	1241-04-01-0704	A02102 COMPUTADORA DE ESCRITORIO MCA BLUE LIGHT S/BL-210-003160	7,540.00	60	07/10/2014	7,540.00			
1241-04	1241-04-01-0708	C00C08 COMPUTADORA DE ESCRITORIO MCA LENOVO MOD C260	12,876.00	143	23/10/2014	12,876.00			
1241-04	1241-04-01-0709	C00C01 COMPUTADORA DE ESCRITORIO MCA LENOVO MOD C260	14,059.20	143	23/10/2014	14,059.20			
1241-04	1241-04-01-0711	I01101 COMPUTADORA DE ESCRITORIO MCA LENOVO MOD C260 S/CS01754660	15,567.20	143	23/10/2014	15,567.20			
1241-04	1241-04-01-0712	C00C06 COMPUTADORA DE ESCRITORIO MCA HP MOD 205 S/4CE4100679	14,442.00	143	23/10/2014	14,442.00			
1241-04	1241-04-01-0717	F01123 COMPUTADORA COLOURED RED FLAG 303BR S/201310170260	10,440.00	24	30/11/2014	10,440.00			
1241-04	1241-04-01-0718	C00C10 COMPUTADORA COLOURED RED FLAG 303BR S/201310170293	10,440.00	24	30/11/2014	10,440.00			
1241-04	1241-04-01-0719	E00121 COMPUTADORA COLOURED RED FLAG 303BR	10,440.00	24	30/11/2014	10,440.00			
1241-04	1241-04-01-0720	I01101 COMPUTADORA COLOURED RED FLAG 303BR S/201310170263	10,440.00	24	30/11/2014	10,440.00			
1241-04	1241-04-01-0721	Q00104 COMPUTADORA COLOURED RED FLAG 303BR S/201310170520	10,440.00	24	30/11/2014	10,440.00			
1241-04	1241-04-01-0722	L00118 COMPUTADORA COLOURED RED FLAG 303BR S/201310170504	10,440.00	24	30/11/2014	10,440.00			
1241-04	1241-04-01-0723	J00144 COMPUTADORA GATEWAY S/MMC3AA0013410FE874200	10,440.00	24	30/11/2014	10,440.00			
1241-04	1241-04-01-0724	D00D00 COMPUTADORA COLOURED RED FLAG 303BR S/201310170258	10,440.00	24	30/11/2014	10,440.00			
1241-04	1241-04-01-0726	E00121 COMPUTADORA COLOURED RED FLAG 303BR S/201310171579	10,440.00	24	30/11/2014	10,440.00			
1241-04	1241-04-01-0727	F01123 COMPUTADORA COLOURED RED FLAG 303BR S/201310170261	10,440.00	24	30/11/2014	10,440.00			
1241-04	1241-04-01-0728	F01123 COMPUTADORA COLOURED RED FLAG 303BR S/201310170486	10,440.00	24	30/11/2014	10,440.00			
1241-04	1241-04-01-0729	Q00108 COMPUTADORA GATEWAY S/MMC3AA0013317A9EE4200	10,440.00	24	30/11/2014	10,440.00			
1241-04	1241-04-01-0730	E00121 COMPUTADORA GATEWAY S/MMC3AA0013317A9E24200	10,440.00	24	30/11/2014	10,440.00			
1241-04	1241-04-01-0731	E00121 COMPUTADORA GATEWAY S/MMC3AA0013277B6474200	10,440.00	24	30/11/2014	10,440.00			
1241-04	1241-04-01-0732	E00121 COMPUTADORA GATEWAY S/MMC3AA0013277BD974200	10,440.00	24	30/11/2014	10,440.00			
1241-04	1241-04-01-0733	O00141 COMPUTADORA GATEWAY S/MMC3AA0013277B9014200	10,440.00	24	30/11/2014	10,440.00			
1241-04	1241-04-01-0734	L00L00 COMPUTADORA DE ESCRITORIA HP MOD. TS-410-011 S/TS33111025159	10,730.00	51	31/11/2014	10,730.00			
1241-04	1241-04-01-0735	E00121 COMPUTADORA DE ESCRITORIO HP MOD. TS-410-011 S/TS33241026469	10,730.00	51	31/11/2014	10,730.00			
1241-04	1241-04-01-0736	M00155 COMPUTADORA DE ESCRITORIO LENOVO MOD. C260 S/CS01755987	12,876.00	51	31/11/2014	12,876.00			
1241-04	1241-04-01-0737	D00109 COMPUTADORA DE ESCRITORIO HP MOD. 500-212LA S/MXX4250WBF	19,372.00	51	31/11/2014	19,372.00			
1241-04	1241-04-01-0738	D00109 COMPUTADORA DE ESCRITORIO HP MOD. 500-212LA S/MXX4250WBK	19,372.00	51	31/11/2014	19,372.00			
1241-04	1241-04-01-0739	O00141 COMPUTADORA COMPLETA MCA. LENOVO MOD. C260 S/CS01759367	12,876.00	240	18/12/2014	12,876.00			
1241-04	1241-04-01-0740	D00109 COMPUTADORA DE ESCRITORIO HP MOD. 500-212LA S/MXX4250WBX	19,372.00	240	18/12/2014	19,372.00			
1241-04	1241-04-01-0741	D00109 COMPUTADORA DE ESCRITORIO HP MOD. 500-212LA S/MXX4250WBW	19,372.00	240	18/12/2014	19,372.00			
1241-04	1241-04-01-0742	D00109 COMPUTADORA DE ESCRITORIO HP MOD. 500-212LA S/MXX4250XC1	19,372.00	240	18/12/2014	19,372.00			
1241-04	1241-04-01-0743	D00109 COMPUTADORA DE ESCRITORIO HP MOD. 500-212LA S/MXX4250W9R	19,372.00	240	18/12/2014	19,372.00			
1241-04	1241-04-01-0744	L00119 SERVIDOR HP MOD PROLIANT INTEL XEON CON MICROSOFT 2012	30,752.00	20	17/12/2014	30,752.00			
1241-04	1241-04-01-0745	L00119 COMPUTADORA PORTATIL TOSHIBA MOD. S55T-B5273NR	12,000.00	20	17/12/2014	12,000.00			
1241-04	1241-04-01-0746	L00119 COMPUTADORA PORTATIL TOSHIBA MOD. S55T-B5273NR	12,000.00	20	17/12/2014	12,000.00			
1241-04	1241-04-01-0747	L00119 ESCANER FUJITSU MOD. 7160	36,959.00	20	17/12/2014	36,959.00			

1241-04	1241-04-01-0748	L00L00 COMPUTADORA COMPLETA MCA. DELL MOD. GX620 S/00043714-498467	18,560.00	229	18/12/2014	18,560.00		
1241-04	1241-04-01-0749	L00L00 COMPUTADORA COMPLETA MCA. DELL MOD. GX620 S/00043714-160818	18,560.00	229	18/12/2014	18,560.00		
1241-04	1241-04-01-0750	A00A00 COMPUTADORA ALL IN ONE LENOVO MOD. C260 S/CS01755355	12,876.00	14	31/12/2014	12,876.00		
1241-04	1241-04-01-0751	M00155 COMPUTADORA ALL IN ONE LENOVO MOD. C260 S/CS01716769	12,876.00	14	31/12/2014	12,876.00		
1241-04	1241-04-01-0755	A02102 COMPUTADORA ALL IN ONE LENOVO MOD. S20-00 S/MP05P7PS	12,876.00	14	31/12/2014	12,876.00		
1241-04	1241-04-01-0759	L00115 IMPRESORA EPSON FX890 DE MATRIZ S/ NZBY097295	10,927.20	105	20/01/2015	10,927.20		
1241-04	1241-04-01-0761	L00115 IMPRESORA EPSON FX890 DE MATRIZ S/ NZBY095176	10,927.20	105	20/01/2015	10,927.20		
1241-04	1241-04-01-0762	L00115 COMPUTADORA MCA. DELL MOD. G-620 S/CVR8BD1	13,920.00	105	20/01/2015	13,920.00		
1241-04	1241-04-01-0763	L00115 COMPUTADORA MCA. DELL MOD. G-620 S/26Q2HB1	13,920.00	105	20/01/2015	13,920.00		
1241-04	1241-04-01-0764	L00115 IMPRESORA MATRIZ DE PUNTOS EPSON MOD. FX-890 S/E8BY117317	7,922.00	105	20/01/2015	7,922.00		
1241-04	1241-04-01-0765	D00D00 DESKTOP MCA LENOVO MOD THINKCENTRE S/MJ0033SX MONIT. S/INE142303224	22,620.00	142	20/03/2015	22,620.00		
1241-04	1241-04-01-0766	D00D00 ESCANER MCA EPSON WORKFORCE PRO MOD GT S55 S/RVXZ012782	13,108.00	142	20/03/2015	13,108.00		
1241-04	1241-04-01-0768	F00124 HP PAVILION 23 AIO NS	28,536.00	199	29/06/2015	28,536.00		
1241-04	1241-04-01-0769	F00124 HP PAVILION 23 AIO NS	28,536.00	199	29/06/2015	28,536.00		
1241-04	1241-04-01-0770	F00124 HP PAVILION 23 AIO NS	28,536.00	199	29/06/2015	28,536.00		
1241-04	1241-04-01-0771	F00124 HP PAVILION 23 AIO NS	28,536.00	199	29/06/2015	28,536.00		
1241-04	1241-04-01-0772	F00124 HP PAVILION 23 AIO NS	28,536.00	199	29/06/2015	28,536.00		
1241-04	1241-04-01-0787	Q00104 MULTIFUNCIONAL HP MOD. PRO 8620 S/CN493D42FG	7,400.80	61	08/07/2015	7,400.80		
1241-04	1241-04-01-0788	A00A00 MULTIFUNCIONAL MCA. BROTHER MOD. MFCJ6920DW S/IB3671A6520811	15,975.52	61	08/07/2015	15,975.52		
1241-04	1241-04-01-0789	A00A00 MULTIFUNCIONAL MCA. BROTHER MOD. MFCJ6920DW S/IB3671A6521815E	15,975.52	61	08/07/2015	15,975.52		
1241-04	1241-04-01-0790	L00118 SCANER PLANO MCA. HP MOD. SCANJET FLOW 75000 S/S/G49A11008	45,936.00	62	08/07/2015	45,936.00		
1241-04	1241-04-01-0791	Q00105 COMPUTADORA MCA. LENOVO MOD. C260 S/CS02551198	14,024.40	62	08/07/2015	14,024.40		
1241-04	1241-04-01-0792	Q00105 IMPRESORA HP OFFICEJET PRO MOD. X451DW S/CN4CKJK03H	13,340.00	62	08/07/2015	13,340.00		
1241-04	1241-04-01-0793	Q00104 MULTIFUNCIONAL MCA. BROTHER MOD. MFC-9130CW S/IB3479A41285494	20,416.00	215	31/07/2015	20,416.00		
1241-04	1241-04-01-0795	Q00104 COMPUTADORA LENOVO C260 ALL-INONE COMPLETA	9,580.00	6	03/11/2015	9,580.00		
1241-04	1241-04-01-0796	Q00104 COMPUTADORA LENOVO C260 ALL-INONE COMPLETA	9,580.00	6	03/11/2015	9,580.00		
1241-04	1241-04-01-0797	Q00104 COMPUTADORA LENOVO C260 ALL-INONE COMPLETA	9,580.00	6	03/11/2015	9,580.00		
1241-04	1241-04-01-0798	Q00104 COMPUTADORA LENOVO C260 ALL-INONE COMPLETA	9,580.00	6	03/11/2015	9,580.00		
1241-04	1241-04-01-0799	Q00104 COMPUTADORA LENOVO C260 ALL-INONE COMPLETA	9,580.00	6	03/11/2015	9,580.00		
1241-04	1241-04-01-0800	Q00104 SERVIDOR LOGITECH THERMAL TC101 BKKR5001151900085 MONITOR LCD	15,800.00	6	03/11/2015	15,800.00		
1241-04	1241-04-01-0801	Q00104 COMPUTADORA HP ALL IN ONE BUSSINESS S/4CE434011	14,000.00	6	03/11/2015	14,000.00		
1241-04	1241-04-01-0802	E00121 COMPUTADORA HP CORE MONITOR DELL S/80045-469-767-368	10,324.00	57	09/11/2015	10,324.00		
1241-04	1241-04-01-0803	E00121 COMPUTADORA HP CORE MONITOR DELL S/00162-867-224-763	10,324.00	57	09/11/2015	10,324.00		
1241-04	1241-04-01-0804	E00121 COMPUTADORA HP CORE MONITOR DELL S/00154-551-641-612	10,324.00	57	09/11/2015	10,324.00		
1241-04	1241-04-01-0805	L00119 COMPUTADORA LAPTOP TOSHIBA S55T-C5222 INTEL CORE I7 S/7E200489C	20,466.67	21	01/03/2016	20,466.67		
1241-04	1241-04-01-0806	L00119 COMPUTADORA LAPTOP TOSHIBA S55T-C5222 INTEL CORE I7 S/7E178439C	20,466.67	21	01/03/2016	20,466.67		
1241-04	1241-04-01-0807	L00L00 COMPUTADORA HP PRO ONE 400 ALL IN ONE INTEL CORE I3 S/MXV 52438V1	13,466.66	21	01/03/2016	13,466.66		
1241-04	1241-04-01-0808	R00150 MULTIFUNCIONAL HP JET PRO 276DW S/CN5CMEV06W	10,092.00	177	21/04/2016	10,092.00		
1241-04	1241-04-01-0809	R00150 COMPUTADORA DELL XPS8900 S/5QY5G52	34,875.40	177	21/04/2016	34,875.40		
1241-04	1241-04-01-0810	I01101 COMPUTADORA MCA. LENOVO ALL IN MOD. C260 S/CS02852820	9,500.00	89	17/05/2016	9,500.00		
1241-04	1241-04-01-0811	I01101 COMPUTADORA MCA. LENOVO ALL IN MOD. C260 S/CS02830038	9,500.00	89	17/05/2016	9,500.00		
1241-04	1241-04-01-0812	E00E00 COMPUTADORA MCA. LENOVO ALL IN MOD. C260 S/CS02830115	9,500.00	89	17/05/2016	9,500.00		
1241-04	1241-04-01-0813	E00E00 COMPUTADORA MCA. LENOVO ALL IN MOD. C260 S/CS02888626	9,500.00	89	17/05/2016	9,500.00		

1241-04	1241-04-01-0814	E00E00 COMPUTADORA MCA. LENOVO ALL IN MOD. C260 S/CS02822191	9,500.00	89	17/05/2016	9,500.00			
1241-04	1241-04-01-0815	E00E00 COMPUTADORA MCA. LENOVO ALL IN MOD. C260 S/CS02830083	9,500.00	89	17/05/2016	9,500.00			
1241-04	1241-04-01-0816	A00A00 MULTIFUNCIONAL MCA. HP COLOR S/VNB8H56HD5	12,989.68	45	08/06/2016	12,989.68			
1241-04	1241-04-01-0822	L00115 IMPRESORA DE MATRIZ MCA. EPSON MOD. FX-890 S/NZBY122154	12,218.28	54	08/06/2016	12,218.28			
1241-04	1241-04-01-0825	E01122 MULTIFUNCIONAL MCA. EPSON MOD. MFC L220 S/VGNK261232	8,999.00	19	31/10/2016	8,999.00			
1241-04	1241-04-01-0826	L00L00 MULTIFUNCIONAL MCA. EPSON MOD. MFC L220 S/VGNK261258	9,481.74	19	31/10/2016	9,481.74			
1241-04	1241-04-01-0827	Q00104 MULTIFUNCIONAL MCA. HP MOD. PRO 8720 S/CN637A60YX	9,481.74	19	31/10/2016	9,481.74			
1241-04	1241-04-01-0828	O00141 LAP TOP MCA. HP MOD. CEL-N3060 S/SCG6185D50	9,481.74	19	31/10/2016	9,481.74			
1241-04	1241-04-01-0829	A01103 TABLET IPAD MINI WIFI 16GB MCA APPLE MOD. A1454 S/F7NLL3LBFPFQ	9,481.74	19	31/10/2016	9,481.74			
1241-04	1241-04-01-0830	A01103 TABLET IPAD MINI WIFI 16GB MCA APPLE MOD. A1454 S/F7NLL23JFPFQ	8,999.00	19	31/10/2016	8,999.00			
1241-04	1241-04-01-0831	Q00104 COMPUTADORA MCA. HP MOD. PENTIUM G4400 S/940399135620	8,999.00	19	31/10/2016	8,999.00			
1241-04	1241-04-01-0832	Q00104 COMPUTADORA MCA. HP MOD. PENTIUM G4400 S/940399136638	9,481.73	19	31/10/2016	9,481.73			
1241-04	1241-04-01-0833	Q00104 COMPUTADORA MCA. HP MOD. PENTIUM G4400 S/940399135447	9,481.73	19	31/10/2016	9,481.73			
1241-04	1241-04-01-0834	Q00104 COMPUTADORA MCA. HP MOD. PENTIUM G4400 S/940399135485	9,481.74	19	31/10/2016	9,481.74			
1241-04	1241-04-01-0835	Q00104 COMPUTADORA MCA. HP MOD. PENTIUM G4400 S/940399135456	9,481.73	19	31/10/2016	9,481.73			
1241-04	1241-04-01-0836	Q00104 COMPUTADORA MCA. HP MOD. PENTIUM G4400 S/940399135493	9,481.74	19	31/10/2016	9,481.74			
1241-04	1241-04-01-0837	Q00104 COMPUTADORA MCA. HP MOD. PENTIUM G4400 S/940399135471	9,481.74	19	31/10/2016	9,481.74			
1241-04	1241-04-01-0838	Q00104 COMPUTADORA MCA. HP MOD. PENTIUM G4400 S/940399136623	9,481.74	19	31/10/2016	9,481.74			
1241-04	1241-04-01-0839	Q00104 COMPUTADORA MCA. HP MOD. PENTIUM G4400 S/940399136750	9,481.74	19	31/10/2016	9,481.74			
1241-04	1241-04-01-0840	Q00104 PROCESADOR INTEL CORE 7 MOD. 4160 S/940399134927	8,999.00	19	31/10/2016	8,999.00			
1241-04	1241-04-01-0841	Q00104 LAP-TOP DELL MOD. E6540 INTEL CORE 5 DE 4GB	9,481.74	19	31/10/2016	9,481.74			
1241-04	1241-04-01-0842	Q00104 MULTIFUNCIONAL MCA. BROTHER MOD. J4420DW S/6E-0121152293	8,999.00	19	31/10/2016	8,999.00			
1241-04	1241-04-01-0843	E01122 DISCO SOLIDO DE UN TERA DE 240GB MCA. KINGSTON	8,999.00	19	31/10/2016	8,999.00			
1241-04	1241-04-01-0844	E01122 DISCO SOLIDO DE UN TERA DE 120GB MCA. KINGSTON	8,999.00	19	31/10/2016	8,999.00			
1241-04	1241-04-01-0845	L00L00 DISCO DURO EXTERNO DE 2TB ANTI-SHOCK MCA ADATA	8,999.00	19	31/10/2016	8,999.00			
1241-04	1241-04-01-0846	Q00104 MULTIFUNCIONAL MOD. MFC L220 MCA. EPSON S/VGNK260877	8,999.00	19	31/10/2016	8,999.00			
1241-04	1241-04-01-0847	H00126 MULTIFUNCIONAL MOD. MFC L220 MCA. EPSON S/VGNK267474	8,999.00	19	31/10/2016	8,999.00			
1241-04	1241-04-01-0848	E00121 MULTIFUNCIONAL MOD. MFC L220 MCA. EPSON S/VGNK267491	9,481.73	19	31/10/2016	9,481.73			
1241-04	1241-04-01-0849	A00A00 IMPRESORA MCA. HP. MOD. 452DW A COLOR S/VNB3D10801	8,999.00	19	31/10/2016	8,999.00			
1241-04	1241-04-01-0850	E00121 MULTIFUNCIONAL MCA. HP MOD. M277DW A COLOR S/B3Q11A#BGJ	8,999.00	19	31/10/2016	8,999.00			
1241-04	1241-04-01-0851	D00109 MULTIFUNCIONAL MCA. EPSON MOD. MFC L220 S/VGNK671170	8,999.00	19	31/10/2016	8,999.00			
1241-04	1241-04-01-0852	L00116 MULTIFUNCIONAL MCA. EPSON MOD. MFC L220 S/VGNK278474	8,999.00	19	31/10/2016	8,999.00			
1241-04	1241-04-01-0853	D00109 MULTIFUNCIONAL MCA. EPSON MOD. MFC L220 S/VGNK258994	9,481.73	19	31/10/2016	9,481.73			
1241-04	1241-04-01-0854	C00C01 MULTIFUNCIONAL MCA. EPSON MOD. MFC L220 S/VGNK259412	9,481.73	19	31/10/2016	9,481.73			
1241-04	1241-04-01-0855	Q00104 PANTALLA CON TRIPIE APOLO 80 DE 2.03X2.03 MTS. S/P0068/VPT8080A	9,481.74	19	31/10/2016	9,481.74			
1241-04	1241-04-01-0856	Q00104 MULTIFUNCIONAL MCA. EPSON MOD. L656 COLOR S/W8BY000342	9,481.74	19	31/10/2016	9,481.74			
1241-04	1241-04-01-0857	L00L00 MULTIFUNCIONAL MCA. EPSON MOD. MFC L220 S/VGNK326589	8,999.00	19	31/10/2016	8,999.00			
1241-04	1241-04-01-0860	L00118 COMPUTADORA SEXTA GENERACION	9,512.00	125	25/08/2016	9,512.00			
1241-04	1241-04-01-0865	L00118 SERVIDOR INTEL XEON MOD. E5-2403	6,252.40	27	30/11/2016	6,252.40			
1241-04	1241-04-01-0866	L00118 MULTIFUNCIONAL	6,252.40	28	30/11/2016	6,252.40			
1241-04	1241-04-01-0867	L00118 UPS DE 1000VA	6,252.40	28	30/11/2016	6,252.40			
1241-04	1241-04-01-0868	L00118 UPS DE 1000VA	7,493.60	28	30/11/2016	7,493.60			
1241-04	1241-04-01-0869	L00118 UPS DE 1000VA	11,588.40	28	30/11/2016	11,588.40			

1241-04	1241-04-01-0870	L00118 UPS DE 1000VA	9,046.84	28	30/11/2016	9,046.84		
1241-04	1241-04-01-0871	L00118 UPS DE 1000VA	9,046.84	28	30/11/2016	9,046.84		
1241-04	1241-04-01-0872	L00118 UPS DE 1000VA	15,080.00	217	30/12/2016	15,080.00		
1241-04	1241-04-01-0873	L00118 SCANNER DUPLEX 600X600	15,080.00	217	30/12/2016	15,080.00		
1241-04	1241-04-01-0874	L00115 DISCO DURO EXTERNO DE 2TB ANTI-SHOCK	15,080.00	217	30/12/2016	15,080.00		
1241-04	1241-04-01-0875	L00115 COMPUTADORA MCA. DELL MOD. N1705 S/77GNQD2	15,080.00	217	30/12/2016	15,080.00		
1241-04	1241-04-01-0876	L00115 COMPUTADORA MCA. DELL MOD. N1705 S/T73QQD2	15,080.00	217	30/12/2016	15,080.00		
1241-04	1241-04-01-0877	L00115 IMPRESORA LASER MCA. HP MOD. M402n S/PHBHD46105	15,080.00	217	30/12/2016	15,080.00		
1241-04	1241-04-01-0878	F00124 COMPUTADORA DE ESCRITORIO MCA. HP	15,080.00	217	30/12/2016	15,080.00		
1241-04	1241-04-01-0879	F00124 COMPUTADORA DE ESCRITORIO MCA. HP	15,080.00	217	30/12/2016	15,080.00		
1241-04	1241-04-01-0880	L00L00 COMPUTADORA COMPLETA MCA. HP S/2UA6351C5W MONT. S/3C064800C2	15,080.00	217	30/12/2016	15,080.00		
1241-04	1241-04-01-0881	L00115 IMPRESORA MCA. HP LASERJET MOD. M604 S/CNDCK190N4	23,780.00	217	30/12/2016	23,780.00		
1241-04	1241-04-01-0882	D00D00 IMPRESORA MCA. EPSON MOD. L120 S/TNUK189001	18,560.00	217	30/12/2016	18,560.00		
1241-04	1241-04-01-0883	C.I. COMPUTADORA COMPAC/PRESARIO A 380 MHZ CON WINDOWS 98 INCLUIDO 32	7,170.12	217	30/12/2016	7,170.12		
1241-04	1241-04-01-0887	CONT IMPRESORA HP 810-C	6,252.40	27	31/12/2016	6,252.40		
1241-04	1241-04-01-0888	OP IMPRESORA HP MOD 810-C	6,252.40	27	31/12/2016	6,252.40		
1241-04	1241-04-01-0889	OP IMPRESORA HP MOD 810-C	6,252.40	27	31/12/2016	6,252.40		
1241-04	1241-04-01-0890	CONT IMPRESORA HP MOD 1100-A	13,224.00	28	31/12/2016	13,224.00		
1241-04	1241-04-01-0891	CONT ASPEL NOI WIN 1 USR	11,252.00	28	31/12/2016	11,252.00		
1241-04	1241-04-01-0892	SIST COMPUTADORA HP MOD BRIOS MULTIMEDIA	6,252.40	28	31/12/2016	6,252.40		
1241-04	1241-04-01-0893	SIST COMPUTADORA HP MODELO BRIOS MULTIMEDIA	6,252.40	28	31/12/2016	6,252.40		
1241-04	1241-04-01-0894	CT COMPUTADORA 300 MHZ DISCO DURO 2.16 GB 32 MGS RAM	6,252.40	28	31/12/2016	6,252.40		
1241-04	1241-04-01-0895	DS UNIDAD EXTERNA DE JAZZ DE 2GB	6,252.40	28	31/12/2016	6,252.40		
1241-04	1241-04-01-0896	DS SEIS DISCOS DE JAZZ DE 2GB	7,192.00	28	31/12/2016	7,192.00		
1241-04	1241-04-01-0897	ASM MONITOR PRINTAFORM S/MBO0604170	16,193.60	28	31/12/2016	16,193.60		
1241-04	1241-04-01-0898	SEC COMPUTADORA PENTIUM 166MHZ MMX, 16 MEGAS RAM D.D. DE 2.1 GB MONITO	6,252.40	28	31/12/2016	6,252.40		
1241-04	1241-04-01-0899	IMPRESORA HP LASERJET 692C DE INYECCION DE TINTA.	22,736.00	30	31/12/2016	22,736.00		
1241-04	1241-04-01-0900	SEC IMPRESORA HP LASERJET 692C DE INYECCION DE TINTA.	22,736.00	30	31/12/2016	22,736.00		
1241-04	1241-04-01-0901	DS IMPRESORA EPSON LQ11 S/163664	22,736.00	30	31/12/2016	22,736.00		
1241-04	1241-04-01-0902	DS EMULADOR DE PC DOBLE VIEW	22,736.00	30	31/12/2016	22,736.00		
1241-04	1241-04-01-0903	TM IMPRESORA LQ 2070 EPSON	22,736.00	30	31/12/2016	22,736.00		
1241-04	1241-04-01-0904	CONT IMPRESORA EPSON S/4161163671	22,736.00	30	31/12/2016	22,736.00		
1241-04	1241-04-01-0905	TM COMPUTADORA PENTIUM 200MHZ MMX MONITOR COLOR	22,736.00	30	31/12/2016	22,736.00		
1241-04	1241-04-01-0906	TM IMPRESORA EPSON LQ 2070 DE MATRIZ	244,760.00	30	31/12/2016	244,760.00		
1241-04	1241-04-01-0907	FIS IMPRESORA EPSON S/4161163671	12,180.00	30	31/12/2016	12,180.00		
1241-04	1241-04-01-0908	CS IMPRESORA EPSON STYLUS S/AGTO52415	6,124.80	30	31/12/2016	6,124.80		
1241-04	1241-04-01-0909	TM COMPUTADORA PENTIUM 200MHZ DD 2.1 GB	6,124.80	30	31/12/2016	6,124.80		
1241-04	1241-04-01-0910	DGA MONITOR PRINTAFORM SERIE MB00603981	6,124.80	30	31/12/2016	6,124.80		
1241-04	1241-04-01-0911	OP COMPUTADORA GENESIS, PENTIUM MMX200 MHZ, DISCO D 205 GB MULTIMEDIA	6,124.80	30	31/12/2016	6,124.80		
1241-04	1241-04-01-0912	RTM SITEMA OPERATIVO UNIX	6,124.80	30	31/12/2016	6,124.80		
1241-04	1241-04-01-0913	CI COMPUTADORA PENTIUM 200 MMX D.D.2.1 GB MONITOR COLOR 14" 5VGA 32 MB	6,124.80	30	31/12/2016	6,124.80		
1241-04	1241-04-01-0914	SRE PAQUETE ASER POWER SE CELERON DE 433 MHZ	52,084.00	30	31/12/2016	52,084.00		
1241-04	1241-04-01-0916	SM ANA PC CELERON DE 500 MHZ MULTIMEDIA DISCO DURO DE 8.4 GB SERIE	35,496.00	184	23/12/2016	35,496.00		

1241-04	1241-04-01-0917	SM UNA IMPRESORA HP DISKJET SERIE 1T12F	35,496.00	184	23/12/2016	35,496.00		
1241-04	1241-04-01-0918	2 ORC COMPUTADORA PIII 500MHZ, 64 MB MONITOR DE 15"	12,528.00	184	23/12/2016	12,528.00		
1241-04	1241-04-01-0919	5 ORC COMPUTADORA PIII 500 MH, 64 MB MONITOR 15"	14,500.00	36	31/12/2016	14,500.00		
1241-04	1241-04-01-0920	7 ORC COMPUTADORA PIII 500MHZ 64 MB MONITOR 15"	14,500.00	36	31/12/2016	14,500.00		
1241-04	1241-04-01-0921	SIST IMPRESORA HEELETT PACKARD MOD 840	57,420.00	147	13/02/2017	57,420.00		
1241-04	1241-04-01-0922	PM REGULADOR MICRO SR 1000	27,840.00	107	19/05/2017	27,840.00		
1241-04	1241-04-01-0924	REG. CIVIL 1 COMPUTADORA ACER 6GB RAM TB HD CORE I3 S/360.05Z02.0001	13,628.84	34	07/07/2017	13,628.84		
1241-04	1241-04-01-0927	IMPRESORA	27,840.00	79	07/07/2017	27,840.00		
1241-04	1241-04-01-0928	IMPRESORA	9,280.00	174	28/07/2017	9,280.00		
1241-04	1241-04-01-0929	IMPRESORA	23,188.40	174	28/07/2017	23,188.40		
1241-04	1241-04-01-0930	COMPUTADORA COMPLETA	14,964.00	176	28/07/2017	14,964.00		
1241-04	1241-04-01-0931	UPS(REGULADOR	22,004.58	74	15/09/2017	22,004.58		
1241-04	1241-04-01-0932	COMPUTADORA COMPLETA	22,004.58	74	15/09/2017	22,004.58		
1241-04	1241-04-01-0933	COMPUTADORA COMPLETA	22,004.58	74	15/09/2017	22,004.58		
1241-04	1241-04-01-0934	COMPUTADORA COMPLETA	10,451.74	74	15/09/2017	10,451.74		
1241-04	1241-04-01-0935	IMPRESORA	10,451.74	74	15/09/2017	10,451.74		
1241-04	1241-04-01-0938	IMPRESORA	9,813.60	59	09/10/2017	9,813.60		
1241-04	1241-04-01-0939	COMPUTADORA COMPLETA	9,813.60	59	09/10/2017	9,813.60		
1241-04	1241-04-01-0940	COMPUTADORA COMPLETA	21,019.20	12	02/10/2017	21,019.20		
1241-04	1241-04-01-0941	COMPUTADORA COMPLETA	6,716.40	12	02/10/2017	6,716.40		
1241-04	1241-04-01-0942	MULTIFUNCIONAL	6,716.40	12	02/10/2017	6,716.40		
1241-04	1241-04-01-0945	MULTIFUNCIONAL	29,000.00	165	24/10/2017	29,000.00		
1241-04	1241-04-01-0946	MULTIFUNCIONAL	29,000.00	165	24/10/2017	29,000.00		
1241-04	1241-04-01-0947	MULTIFUNCIONAL	119,480.00	112	16/11/2017	119,480.00		
1241-04	1241-04-01-0948	COMPUTADORA PARA SERVIDOR	15,892.00	21	30/11/2017	15,892.00		
1241-04	1241-04-01-0949	IMPRESORA	6,252.40	21	30/11/2017	6,252.40		
1241-04	1241-04-01-0950	MULTIFUNCIONAL	6,252.40	21	30/11/2017	6,252.40		
1241-04	1241-04-01-0951	MULTIFUNCIONAL	11,913.20	24	30/11/2017	11,913.20		
1241-04	1241-04-01-0952	COMPUTADORA COMPLETA	11,913.20	24	30/11/2017	11,913.20		
1241-04	1241-04-01-0953	COMPUTADORA CPL	30,486.40	7	01/12/2017	30,486.40		
1241-04	1241-04-01-0954	ESCANER	5,999.00	174	22/12/2017	5,999.00		
1241-04	1241-04-01-0955	IMPRESORA	5,999.00	174	22/12/2017	5,999.00		
1241-04	1241-04-01-0956	IMPRESORA	5,999.00	174	22/12/2017	5,999.00		
1241-04	1241-04-01-0957	IMPRESORA	8,299.00	174	22/12/2017	8,299.00		
1241-04	1241-04-01-0958	IMPRESORA	10,499.00	174	22/12/2017	10,499.00		
1241-04	1241-04-01-0962	LAPTOP	24,525.00	235	22/02/2018	24,525.00		
1241-04	1241-04-01-0963	LAPTOP	24,525.00	235	22/02/2018	24,525.00		
1241-04	1241-04-01-0964	MONITOR COMPLETO	8,004.00	119	13/03/2018	8,004.00		
1241-04	1241-04-01-0965	IMPRESORA	5,985.60	52	05/04/2018	5,985.60		
1241-04	1241-04-01-0966	IMPRESORA	5,985.60	52	05/04/2018	5,985.60		
1241-04	1241-04-01-0969	IMPRESORA	5,985.60	9	02/05/2018	5,985.60		
1241-04	1241-04-01-0970	COMPUTADORA CPL	13,258.80	21	31/05/2018	13,258.80		
1241-04	1241-04-01-0972	COMPUTADORA CPL	11,971.20	21	31/05/2018	11,971.20		

1241-04	1241-04-01-0981	COMPUTADORA CPL	9,106.00	38	04/06/2018	9,106.00			
1241-04	1241-04-01-0982	COMPUTADORA CPL	9,106.00	38	04/06/2018	9,106.00			
1241-04	1241-04-01-0985	COMPUTADORA CPL	13,166.00	21	30/06/2018	13,166.00			
1241-04	1241-04-01-0986	COMPUTADORA CPL	13,166.00	21	30/06/2018	13,166.00			
1241-04	1241-04-01-0987	TABLETA	17,400.00	34	31/07/2018	17,400.00			
1241-04	1241-04-01-0988	TABLETA	17,400.00	34	31/07/2018	17,400.00			
1241-04	1241-04-01-0989	TABLETA	17,400.00	34	31/07/2018	17,400.00			
1241-04	1241-04-01-0990	TABLETA	17,400.00	34	31/07/2018	17,400.00			
1241-04	1241-04-01-0991	TABLETA	17,400.00	34	31/07/2018	17,400.00			
1241-04	1241-04-01-0992	TABLETA	17,400.00	34	31/07/2018	17,400.00			
1241-04	1241-04-01-0993	TABLETA	17,400.00	34	31/07/2018	17,400.00			
1241-04	1241-04-01-0994	IMPRESORA	14,546.40	34	31/07/2018	14,546.40			
1241-04	1241-04-01-0995	COMPUTADORES DE TABLETA	23,200.00	34	31/07/2018	23,200.00			
1241-04	1241-04-01-0996	ESCANER	29,000.00	167	31/07/2018	29,000.00			
1241-04	1241-04-01-0997	ESCANER	55,400.00	167	31/07/2018	55,400.00			
1241-04	1241-04-01-0998	COMPUTADORA COMPLETA	16,238.84	21	31/08/2018	16,238.84			
1241-04	1241-4-1-1000	F-39 LENOVO ALL IN ONE S200Z No. SERIE MP15RSD1	10,132.60	73	22/10/2019	10,132.60			
1241-04	1241-4-1-1001	F-39 LENOVO ALL IN ONE S200Z No. SERIE MP15RS0M	10,132.60	73	22/10/2019	10,132.60			
1241-04	1241-4-1-1002	F-39 LENOVO ALL IN ONE S200Z No. SERIE MP15RVYQ	10,132.60	73	22/10/2019	10,132.60			
1241-04	1241-4-1-1003	F-39 LENOVO ALL IN ONE S200Z No. SERIE MP15RVVP	10,132.60	73	22/10/2019	10,132.60			
1241-04	1241-4-1-1004	F-39 LENOVO ALL IN ONE S200Z No. SERIE MP15RTQV	10,132.60	73	22/10/2019	10,132.60			
1241-04	1241-4-1-1005	F-39 LENOVO ALL IN ONE S200Z No. SERIE MP1AGDA1	10,132.60	73	22/10/2019	10,132.60			
1241-04	1241-4-1-1006	F-39 LENOVO ALL IN ONE M810Z No. SERIE MJOSWKRF	13,689.00	73	22/10/2019	13,689.00			
1241-04	1241-4-1-1007	F-39 LAPTOP HP PAVILION 13-AN0077LM No. SERIE 5CD9180TQK	16,675.00	73	22/10/2019	16,675.00			
1241-04	1241-4-1-1008	F-39 MULTIFUNCIONAL BROTHER DCP-T710W No. SERIE U65053L8H912200	6,032.00	73	22/10/2019	6,032.00			
1241-04	1241-4-1-1009	F-39 MULTIFUNCIONAL BROTHER DCP-T710W No. SERIE U65053L8H912155	6,032.00	73	22/10/2019	6,032.00			
1241-04	1241-4-1-1010	F-39 MULTIFUNCIONAL BROTHER DCP-T710W No. SERIE U65053L8H912171	6,032.00	73	22/10/2019	6,032.00			
1241-04	1241-4-1-1011	F-39 MULTIFUNCIONAL BROTHER DCP-T710W No. SERIE U65053L8H912224	6,032.00	73	22/10/2019	6,032.00			
1241-04	1241-4-1-1012	F-47 LENOVO ALL IN ONE S200z No. SERIE MP1AGFK2	10,132.60	17	07/11/2019	10,132.60			
1241-04	1241-4-1-1013	F-47 LENOVO ALL IN ONE S200z No. SERIE MP1ANJF2	10,132.60	17	07/11/2019	10,132.60			
1241-04	1241-4-1-1014	F-47 LENOVO ALL IN ONE S200z No. SERIE MP1AGEJJ	10,132.60	17	07/11/2019	10,132.60			
1241-04	1241-4-1-1015	F-47 LENOVO ALL IN ONE S200z No. SERIE MP1APMQ3	10,132.60	17	07/11/2019	10,132.60			
1241-04	1241-4-1-1016	F-47 LENOVO ALL IN ONE S200z No. SERIE MP1AGERH	10,132.60	17	07/11/2019	10,132.60			
1241-04	1241-4-1-1017	F-47 MULTIFUNCIONAL BROTHER DCP-T710W No. SERIE U65053A9H307767	6,032.00	17	07/11/2019	6,032.00			
1241-04	1241 04 01 1018	F-54 LENOVO ALL IN ONE S200Z No. SERIE M15RNBH	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1019	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP15RDU0	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1020	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP15RFAY	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1021	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1A2Y2C	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1022	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1AGEQK	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1023	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP15RDKE	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1024	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1AG9N2	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1025	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1A7LWK	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1026	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1AGE29	10,132.60	34	06/12/2019	10,132.60			

1241-04	1241 04 01 1027	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1AGFE6	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1028	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1A2YJZ	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1029	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1A2YAH	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1030	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP15RDJ2	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1031	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1A7QZZ	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1032	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP15RNBM	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1033	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1A7LUG	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1034	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1AGFQK	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1035	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP15RGPM	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1036	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1AGEKM	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1037	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP15RS1Z	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1038	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1APF2U	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1039	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP15RHEY	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1040	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1AGCGB	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1041	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1AGEGY	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1042	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1AGDE5	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1043	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1AGFMG	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1044	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP15RPU7	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1045	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1AGDB8	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1046	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1AGD9D	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1047	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1AG9KA	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1048	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1APMGJ	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1049	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1AGDZZ	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1050	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1AGD68	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1051	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1AGAM9	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1052	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1APKSL	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1053	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1A7LSA	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1054	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1AGB7X	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1055	F-54 LENOVO ALL IN ONE S200Z No. SERIE MP1APE7P	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1056	F-54 LENOVO ALL IN ONE AIO 330 No. SERIE YJ00FFRS	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1057	F-54 LENOVO ALL IN ONE AIO 330 No. SERIE YJ00FGM4	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1058	F-54 LENOVO ALL IN ONE AIO 330 No. SERIE YJ00FFVW	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1059	F-54 LENOVO ALL IN ONE AIO 330 No. SERIE YJ00FGN1	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1060	F-54 LENOVO ALL IN ONE AIO 330 No. SERIE YJ00FH01	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1061	F-54 LENOVO ALL IN ONE AIO 330 No. SERIE YJ00FFG9W	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1062	F-54 LENOVO ALL IN ONE AIO 330 No. SERIE YJ00FG1U	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1063	F-54 LENOVO ALL IN ONE AIO 330 No. SERIE YJ00FG7R	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1064	F-54 LAPTOP DELL INSPIRON 15500 No. SERIE FNP9YL2	15,602.00	34	06/12/2019	15,602.00			
1241-04	1241 04 01 1065	F-54 LAPTOP HP OMEN 15-DC003LANO No. SERIE 5CD93370RP	37,570.08	34	06/12/2019	37,570.08			
1241-04	1241 04 01 1066	F-54 LENOVO ALL IN ONE 730S 24158 No. SERIE SS1015KLP	29,857.04	34	06/12/2019	29,857.04			
1241-04	1241 04 01 1067	F-54 LENOVO ALL IN ONE AIO 330No. SERIE YJ00FG5M	10,132.60	34	06/12/2019	10,132.60			
1241-04	1241 04 01 1068	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H653046	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1069	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053A9H327656	6,032.00	81	12/12/2019	6,032.00			

1241-04	1241 04 01 1070	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H652837	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1071	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H652907	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1072	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H652956	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1073	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H653067	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1074	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H652730	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1075	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H652866	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1076	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H652969	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1077	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H653013	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1078	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H664256	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1079	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H652855	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1080	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H652903	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1081	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H652886	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1082	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053L8H912206	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1083	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H327840	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1084	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H327603	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1085	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H307765	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1086	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H653054	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1087	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H327850	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1088	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H652983	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1089	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H307755	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1090	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H307735	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1091	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H327889	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1092	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H327927	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1093	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053A9H307756	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1094	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053A9H327858	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1095	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H652784	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1096	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H652726	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1097	F-11M MULTIFUNSIONAL BROTHER T710W No. SERIE U65053G9H652847	6,032.00	81	12/12/2019	6,032.00			
1241-04	1241 04 01 1098	F-371 CAMARA DOMO IPPTZ 2 MEGAPIXEL / 25X ZOOM/100 MTS IR/ EXTERIOR IP	16,696.66	135	23/12/2019	16,696.66			
1241-04	1241 04 01 1099	F-371 CAMARA DOMO IPPTZ 2 MEGAPIXEL / 25X ZOOM/100 MTS IR/ EXTERIOR IP	16,696.66	135	23/12/2019	16,696.66			
1241-04	1241 04 01 1100	F-371 CAMARA DOMO IPPTZ 2 MEGAPIXEL / 25X ZOOM/100 MTS IR/ EXTERIOR IP	16,696.66	135	23/12/2019	16,696.66			
1241-04	1241 04 01 1101	F-371 CAMARA DOMO IPPTZ 2 MEGAPIXEL / 25X ZOOM/100 MTS IR/ EXTERIOR IP	16,696.66	135	23/12/2019	16,696.66			
1241-04	1241 04 01 1102	F-371 SWITCH ADMINISTRABLE UNIFI DE 48 PUERTOS , 500 WATTS	44,427.60	135	23/12/2019	44,427.60			
1241-04	1241 04 01 1103	F-371 UPS 1500VA/ 1050W ONDA SENOIDAL PURA LCD INTELIGENTE MULTIFUN	18,175.91	135	23/12/2019	18,175.91			
1241-04	1241 04 01 1104	F-371 UPS 1500VA/ 1050W ONDA SENOIDAL PURA LCD INTELIGENTE MULTIFUN	18,175.91	135	23/12/2019	18,175.91			
1241-04	1241 04 01 1105	F-371 NVR 12 MEGAPIXEL (4k) 64 CANALES IP/8 BAHIAS DE DISCO DURO/ 2 PTO	76,341.34	135	23/12/2019	76,341.34			
1241-04	1241 04 01 1106	F-371 PANEL DE PARCHEO DE IMPACTO 110 CATEGORIA 6 DE 48 PUERTOS, 2UR	13,163.99	135	23/12/2019	13,163.99			
1241-04	1241 04 01 1107	F-371 PANEL DE PARCHEO DE IMPACTO 110 CATEGORIA 6 DE 48 PUERTOS, 2UR	13,163.99	135	23/12/2019	13,163.99			
1241-04	1241 04 01 1108	F-371 NVR 8 MEGAPIXEL (4K)/16 CANALES IP/ 16 PUERTOS PoE+/ 2 BAHIAS DE D	14,862.45	135	23/12/2019	14,862.45			
1241-04	1241 04 01 1109	F-371 DISCO DURO DE 6TB / PARA VIDEOVIGILANCIA	9,955.43	135	23/12/2019	9,955.43			
1241-04	1241 04 01 1110	F-371 DISCO DURO DE 6TB / PARA VIDEOVIGILANCIA	9,955.43	135	23/12/2019	9,955.43			
1241-04	1241 04 01 1111	F-371 DISCO DURO DE 6TB / PARA VIDEOVIGILANCIA	9,955.43	135	23/12/2019	9,955.43			
1241-04	1241 04 01 1112	F-371 DISCO DURO DE 6TB / PARA VIDEOVIGILANCIA	9,955.43	135	23/12/2019	9,955.43			

1241-04	1241 04 01 1113	F-371 DISCO DURO DE 6TB / PARA VIDEOVIGILANCIA	9,955.43	135	23/12/2019	9,955.43			
1241-04	1241 04 01 1114	F-371 DISCO DURO DE 6TB / PARA VIDEOVIGILANCIA	9,955.43	135	23/12/2019	9,955.43			
1241-04	1241 04 01 1115	F-371 DISCO DURO DE 6TB / PARA VIDEOVIGILANCIA	9,955.43	135	23/12/2019	9,955.43			
1241-04	1241 04 01 1116	F-371 DISCO DURO DE 6TB / PARA VIDEOVIGILANCIA	9,955.43	135	23/12/2019	9,955.43			
1241-04	1241 04 01 1117	F-371 DISCO DURO DE 8TB / PARA VIDEOVIGILANCIA	13,413.24	135	23/12/2019	13,413.24			
1241-04	1241 04 01 1118	F-371 DISCO DURO DE 8TB / PARA VIDEOVIGILANCIA	13,413.29	135	23/12/2019	13,413.29			
1241-04	1241-04-01-9764	C.I. COMPUTADORA COMPAC/PRESARIO A 380 MHZ CON WINDOWS 98	10,998.60			10,998.60			
1241-04	1241-04-01-9768	INCLUIDO 32 CONT COMPUTADORA PENTIUM PLL A 400MHZ MOTHER BOARD XCELL 2000	9,694.28			9,694.28			
1241-04	1241-04-01-9769	CONT COMPUTADORA PENTIUM PLL A 400 MHZ MOTHER BOARD XCELL 200	9,694.28			9,694.28			
1241-04	1241-04-01-9770	CONT COMPUTADORA PENTIUM PLL A 400 MHZ MOTHER BOARD XCELL 2000	9,694.28			9,694.28			
1241-04	1241-04-01-9794	SIST COMPUTADORA HP MOD BRIOS MULTIMEDIA	20,470.00			20,470.00			
1241-04	1241-04-01-9795	SIST COMPUTADORA HP MODELO BRIOS MULTIMEDIA	20,470.00			20,470.00			
1241-04	1241-04-01-9796	CT COMPUTADORA 300 MHZ DISCO DURO 2.16 GB 32 MGS RAM	6,647.00			6,647.00			
1241-04	1241-04-01-9809	DS SEIS DISCOS DE JAZZ DE 2GB	8,797.50			8,797.50			
1241-04	1241-04-01-9812	ASM MONITOR PRINTAFORM S/MB00604170	11,078.93			11,078.93			
1241-04	1241-04-01-9820	SEC COMPUTADORA PENTIUM 166MHZ MMX, 16 MEGAS RAM D.D. DE 2.1	8,855.00			8,855.00			
1241-04	1241-04-01-9848	DS EMULADOR DE PC DOBLE VIEW	7,406.00			7,406.00			
1241-04	1241-04-01-9878	TM COMPUTADORA PENTIUM 200MHZ MMX MONITOR COLOR	10,005.00			10,005.00			
1241-04	1241-04-01-9889	TM COMPUTADORA PENTIUM 200MHZ DD 2.1 GB	9,775.00			9,775.00			
1241-04	1241-04-01-9896	DGA MONITOR PRINTAFORM SERIE MB00603981	11,078.93			11,078.93			
1241-04	1241-04-01-9912	OP COMPUTADORA GENESIS, PENTIUM MMX200 MHZ, DISCO D 205 GB	11,132.69			11,132.69			
1241-04	1241-04-01-9940	CI COMPUTADORA PENTIUM 200 MMX D.D.2.1 GB MONITOR COLOR 14" 5VGA 32	9,775.00			9,775.00			
1241-04	1241-04-01-9950	SRE PAQUETE ASER POWER SE CELERON DE 433 MHZ	15,157.00			15,157.00			
1241-04	1241-04-01-9951	SRE PAQUETE ASER POWER SE CELERON DE 433 MHZ	15,157.00			15,157.00			
1241-04	1241-04-01-9962	SM ANA PC CELERON DE 500 MHZ MULTIMEDIA DISCO DURO DE 8.4 GB SERIE	11,270.00			11,270.00			
1241-04	1241-04-01-9977	2 ORC COMPUTADORA PIII 500MHZ, 64 MB MONITOR DE 15"	9,266.73			9,266.73			
1241-04	1241-04-01-9978	5 ORC COMPUTADORA PIII 500 MH, 64 MB MONITOR 15"	9,174.00			9,174.00			
1241-04	1241-04-01-9979	7 ORC COMPUTADORA PIII 500MHZ 64 MB MONITOR 15"	9,266.74			9,266.74			
1241-04	1241-04-02-0001	LAPTOP ACER ASPIRE 5 A515 51 572H STEEL GRAY N/S NXH2NAL0108230887E3-	15,660.00	51	12/06/2019	15,660.00			
1241-04	1241-04-02-0002	LAPTOP ACER ASPIRE 5 A515 51 572H STELL GRAY N/S NXH2NAL0108230945B3-	15,660.00	51	12/06/2019	15,660.00			
1241-04	1241-04-02-0003	CPU HP 280G3 SFF N/S 8CG85108LN Y MONITOR HP 19A N/S CNK817248W NEGR	15,627.52	51	12/06/2019	15,627.52			
1241-04	1241-04-02-0004	CPU HP 280G3 SFF N/S 8CG85108WH Y MONITOR HP 19A N/S CNK81724LB NEGR	15,627.52	51	12/06/2019	15,627.52			
1241-04	1241-04-02-0005	IMPRESORA ZEBRA GK420T, TERMICA DIRECTA, 203DPI N/S 29J190100364	14,377.23	17	10/06/2019	14,377.23			
1241-04	1241-04-02-0006	TABLET PHAB PB2 650Y 32GB GOLD LENOVO	7,538.84	17	10/06/2019	7,538.84			
1241-04	1241-04-02-0007	F-9937 MULTIFUNCIONAL BROTHER DCP-T710W INYECCION DE TINTA	6,032.00	88	26/07/2019	6,032.00			
1241-04	1241-04-02-0008	F-9937 CAMARA CANON EOS REBEL T6	14,790.00	88	26/07/2019	14,790.00			
1241-04	1241-04-02-0009	F-9937 VIDEO CAMARA CX675 HANDYCAM	14,198.40	88	26/07/2019	14,198.40			
1241-04	1241-04-02-0010	F-809 HP LAPTOP 8va. GENERACION INTEL CORE I-7	20,880.00	96	26/07/2019	20,880.00			
1241-04	1241-04-02-0011	F-809 HP LAPTOP 240 G6 INTEL CORE I-5	15,660.00	96	26/07/2019	15,660.00			
1241-04	1241-04-02-0012	F-809 DELL INSPIRON CORE I-7 TOUCH	23,200.00	96	26/07/2019	23,200.00			
1241-04	1241-04-02-0013	F-809 HP ALL IN ONE PROCESADOR AMD-E2 DD 1TB	10,208.00	96	26/07/2019	10,208.00			
1241-04	1241-04-02-0014	F-809 HP LAPTOP 240G6 INTEL CORE I-5	15,660.00	96	26/07/2019	15,660.00			
1241-04	1241-04-02-0015	F-809 HP ALL IN ONE PROCESADOR AMD-E2 DD 1TB (1)	10,208.00	96	26/07/2019	10,208.00			

1241-04	1241-04-02-0016	F-809 HP ALL IN ONE PROCESADOR AMD-E2 DD 1TB (2)	10,208.00	96	26/07/2019	10,208.00			
1241-04	1241-04-02-0017	F-809 HP ALL IN ONE PROCESADOR AMD-E2 DD 1TB (3)	10,208.00	96	26/07/2019	10,208.00			
1241-04	1241-04-02-0018	F-0028, MULTIFUNCIONAL BROTHER DCP-T710W INYECCION DE TINTA	6,032.00	34	10/09/2019	6,032.00			
1241-04	1241-04-02-0019	PRESIDENCIA F-43172 PANTALLA LED PANASONIC S-TC55FX500X	13,499.00	162	30/09/2019	13,499.00			
1241-05	1241-05-01-0002	F00124 TEODOLITO ELECTRICO MCA. DAVID WHITE MOD. DWT-10 S/60891	14,950.00		ABR. 2008	14,950.00			
1241-05	1241-05-01-0005	F00124 ESTACION TOTAL MCA. TOPCON MOD. GTS-236W S/285417	90,712.00	21	31/10/2010	90,712.00			
1241-05	1241-05-01-0006	F00124 NIVEL FIJO MCA SOKKIA MOD C28 CON PRECISION DE 2MM S/005568	9,454.00	21	31/10/2010	9,454.00			
1241-05	1241-05-01-0007	F00124 NIVEL FIJO MCA SOKKIA MOD C28 CON PRECISION DE 2MM S/005590	9,454.00	21	31/10/2010	9,454.00			
1241-05	1241-05-01-0008	F00124 NIVEL FIJO MCA SOKKIA MOD C28 CON PRECISION DE 2MM S/005683	9,454.00	21	31/10/2010	9,454.00			
1241-05	1241-05-01-0009	F00124 NIVEL FIJO MCA SOKKIA MOD C28 CON PRECISION DE 2MM S/005651	9,454.00	21	31/10/2010	9,454.00			
1241-05	1241-05-01-0105	086L00119 IMPRESORA LASER HP 2300	14,017.50			14,017.50			
1241-05	1241-05-01-0106	F00124 DISTANCIOMETRO LASER MARCA LEICA NS:313210108	13,066.35	190	24/02/2012	13,066.35			
1241-05	1241-05-01-0107	F00124 DISTANCIOMETRO LASER MARCA LEICA NS: 313210205	13,066.35	190	24/02/2012	13,066.35			
1241-05	1241-05-01-0108	F00124 DISTANCIOMETRO LASER MARCA LEICA NS: 313110578	13,066.36	190	24/02/2012	13,066.36			
1241-05	1241-05-01-0109	F00124 PLOTTER HP DESIGNJET T520 36 91 CMS	75,607.37	10	03/03/2015	75,607.37			
1241-05	1241-05-01-0110	F00124 ASPIRADORA KARCHER SECO HUMEDO	7,642.00	10	03/03/2015	7,642.00			
1241-05	1241-05-01-0114	NIVEL AUTOMATICO	13,920.00	173	22/12/2017	13,920.00			
1241-05	1241-05-01-0115	NIVEL AUTOMATICO	13,920.00	173	22/12/2017	13,920.00			
1241-05	1241-05-01-0116	NIVEL AUTOMATICO	13,920.00	173	22/12/2017	13,920.00			
1241-05	1241-05-01-0117	ESTACION TOTAL	87,000.00	173	22/12/2017	87,000.00			
1241-05	1241-05-01-0118	DISTANCIOMETRO	11,600.00	173	22/12/2017	11,600.00			
1241-06	1241-06-01-0007	PM 5 ESCRITORIOS SECRETARIALES COLOR ENCINO 160X75	13,800.00			13,800.00			
1241-06	1241-06-01-0012	ING AMPLIFICADOR ASAJI MOD 1041 S/282395-282375 TROMPET	10,463.05			10,463.05			
1241-06	1241-06-01-0022	SN MAQ DE ESCRIBIR OLYMPIA	7,935.00			7,935.00			
1241-06	1241-06-01-0025	CAMARA DE VIDEO DIGITAL PANTALLA LCD 205 CONTROL REMOTO	9,715.20			9,715.20			
1241-06	1241-06-01-0028	CAT ARCHIVERO METALICO T/OFICIO	7,567.00			7,567.00			
1241-06	1241-06-01-0041	VIDEOGRABADORA JVC INTRFASE RS-232 PARA PC	14,300.25			14,300.25			
1241-06	1241-06-01-0052	PM UN MULTIFUNCIONAL XEROX WORK CENTRE XK35 SERIE LP7-0	7,475.00			7,475.00			
1241-06	1241-06-01-0057	CATASTRO ARCHIVERO METALICO	7,567.00			7,567.00			
1241-06	1241-06-01-0067	CATASTRO MPAL 2 ARCHIVEROS METALICOS DE 4 GAVETAS	7,567.00			7,567.00			
1241-06	1241-06-01-0075	086D00168 SILLA SECRETARIAL MARCA ferrera	8,984.95			8,984.95			
1241-06	1241-06-01-0137	086L00185 LIBRERO DE PINO DE 6 ENTREPA%OSDE TAMBOR CON	7,820.00			7,820.00			
1241-06	1241-06-01-0147	086B00152 ESCRITORIO 1.80 CEREZO CERA DER MEL ROA	6,595.94			6,595.94			
1241-06	1241-06-01-0159	C01153 UN ESCRITORIO CHERRY TINDICIONAL	9,677.25			9,677.25			
1241-06	1241-06-01-0162	C02154 UN ESCRITORIO CHERRY TRADICIONAL	9,677.25			9,677.25			
1241-06	1241-06-01-0165	C03155 UN ESCRITORIO CHERRY TRADICIONAL	9,677.25			9,677.25			
1241-06	1241-06-01-0168	C04156 UN ESCRITORIO CHERRY TRADICIONAL	9,677.25			9,677.25			
1241-06	1241-06-01-0171	C05157 UN ESCRITORIO CHERRY TRADICIONAL	9,677.25			9,677.25			
1241-06	1241-06-01-0174	C06158 UN ESCRITORIO CHERRY TRADICIONAL	9,677.25			9,677.25			
1241-06	1241-06-01-0177	C07159 UN ESCRITORIO CHERRY TRADICIONAL	9,677.25			9,677.25			
1241-06	1241-06-01-0180	C08160 UN ESCRITORIO CHERRY TRADICIONAL	9,677.25			9,677.25			
1241-06	1241-06-01-0183	C09161 UN ESCRITORIO CHERRY TRADICIONAL	9,677.25			9,677.25			
1241-06	1241-06-01-0186	C10162 UN ESCRITORIO CHERRY TRADICIONAL	9,677.25			9,677.25			

1241-06	1241-06-01-0189	C11163 UN ESCRITORIO CHERRY TRADICIONAL	9,677.25				9,677.25		
1241-06	1241-06-01-0192	C12164 UN ESCRITORIO CHERRY TRADICIONAL	9,677.25				9,677.25		
1241-06	1241-06-01-0195	C13165 UN ESCRITORIO CHERRY TRADICIONAL	9,677.25				9,677.25		
1241-06	1241-06-01-0211	C03155 52 SILLAS DE TIJERA TIPO SAMSONITE CROMO P.	13,512.50				13,512.50		
1241-06	1241-06-01-0229	L00185 2 ARCHIVEROS DE 4 GABETAS	7,130.00				7,130.00		
1241-06	1241-06-01-0247	086100119 6 CENTROS DE COMPUTO PARA ESQUINA	5,994.00				5,994.00		
1241-06	1241-06-01-0351	A00151 SET DIRECTIVO DE MADERA DE LAMINADO PLASTICO	25,357.50			29/06/1905	25,357.50		
1241-06	1241-06-01-0401	A00151 MESA CON 14 SILLAS DE CONCHA Y 2 SILLONES TALLADOS PARA CABIL	18,975.00			OCT.2007	18,975.00		
1241-06	1241-06-01-0407	A00151 CUBIERTA DE CRISTAL 12MM 1.205X4.01MTS CON CANTO PULIDO Y GRA	21,850.00			29/06/1905	21,850.00		
1241-06	1241-06-01-0408	L00185 ENGARGOLADORA DE DOBLE PASO PARA ORIFICIOS DUPLUZ DE USO R	7,130.00			29/06/1905	7,130.00		
1241-06	1241-06-01-0417	L00185 COPIADORA IMAGECLASS MF 6530 CANON S/SLX94195 COLOR BCO./AZU	12,592.50			MAR.2008	12,592.50		
1241-06	1241-06-01-0425	A00A00 PANTALLA PARA PROYECTOR, 3M CON TRIPIE DE 2.44 X 2.44 MTS	7,245.00			JUL.2008	7,245.00		
1241-06	1241-06-01-0442	L00119 8 LIB.90x30x68, 2 MOD.ANG. 1MESA 180X60,1MESA 176X60, 2MESA 149X6	61,845.39			SEP.2008	61,845.39		
1241-06	1241-06-01-0443	L00119 6 LIB.90x30x68, 2 MOD.ANG. 1MESA 180x60, 1MESA 137x60, 2MESA 149x6	61,543.86			SEP.2008	61,543.86		
1241-06	1241-06-01-0444	L00119 8 LIB.90x30x68, 4 MOD.ANG. 3MESA 149x60, 1MESA 90x30, 1MESA 175x60	69,415.38			SEP.2008	69,415.38		
1241-06	1241-06-01-0449	Q00104 MESA DE MONITOREO	14,465.79			NOV.2008	14,465.79		
1241-06	1241-06-01-0474	Q00104 MESA DE MONITOREO	13,800.00			DIC. 2008	13,800.00		
1241-06	1241-06-01-0477	I00101 EQUIPO DE SONIDO MODULAR SHARP 3800 MOD.CDMS700 S/41103111	10,000.00			DIC. 2008	10,000.00		
1241-06	1241-06-01-0485	Q00104 PROYECTOR SONY MOD. VPL-EX5 S/7036180-833	20,286.00	57		12/02/2009	20,286.00		
1241-06	1241-06-01-0489	Q00104 MESA DE SALA DE JUNTAS OVAL 20 PERSONAS DE MADERA CANTO DE	38,249.13	81		17/06/2009	38,249.13		
1241-06	1241-06-01-0490	Q0004 MAMPARA SENCILLA DE LAMINA CON ARCHIVERO GRIS-NEGRO YPORTA	8,596.25	81		17/06/2009	8,596.25		
1241-06	1241-06-01-0491	Q00104 MAMPARA DOBLE DE LAMINA CON ARCHIVERO GRIS-NEGRO Y PORTA T	13,225.00	81		17/06/2009	13,225.00		
1241-06	1241-06-01-0492	Q00104 MAMPARA CUADRUPLE AZUL MARMOLEADO,SEPARACION CON CRISTA	29,095.00	81		17/06/2009	29,095.00		
1241-06	1241-06-01-0512	A00A00 ESCRITORIO OFITALIA MOD/MODULAR CURVA	9,936.00	21		08/07/2009	9,936.00		
1241-06	1241-06-01-0531	Q00104 GABINETE PARA INST. DE EQUIPO 19" CON ACCESORIOS OMAX 103	18,377.00	260		24/07/2009	18,377.00		
1241-06	1241-06-01-0534	D00109 COPIADORA MCA. SHARP MOD. AL-2030 S/95017230	12,000.00	223		23/02/2010	12,000.00		
1241-06	1241-06-01-0536	L00L00 ESCRITORIO DE MADERA CON 2 PEDESTALES DE 1.60 X .75 X .75 MTS.	8,004.00	225		23/02/2010	8,004.00		
1241-06	1241-06-01-0556	Q00104 ESCRITORIO ISLA DE TRABAJO 210 CPU DE 1.50X1.50X.75X.75 CON POR	5,945.00	231		23/02/2010	5,945.00		
1241-06	1241-06-01-0557	Q00104 ESCRITORIO ISLA DE TRABAJO 210 CPU DE 1.50X1.50X.75X.75 CON POR	5,945.00	231		23/02/2010	5,945.00		
1241-06	1241-06-01-0558	Q00104 ESCRITORIO MILANO FABRICADO EN MADERA DE 1.50X1.50X.75X.60	8,352.00	231		23/02/2010	8,352.00		
1241-06	1241-06-01-0559	Q00104 RECEPCION CON MAMPARA DE TELA FABRICADA EN MADERA DE 1.50X	9,280.00	231		23/02/2010	9,280.00		
1241-06	1241-06-01-0563	Q00104 ESTACION DE TRABAJO BINARIO ESCRITORIO DE 1.00X.60 DE MADERA	7,129.36	231		23/02/2010	7,129.36		
1241-06	1241-06-01-0564	Q00104 ESTACION DE TRABAJO BINARIO ESCRITORIO DE 1.00X.60 DE MADERA	7,129.36	231		23/02/2010	7,129.36		
1241-06	1241-06-01-0565	Q00104 ESTACION DE TRABAJO BINARIO ESCRITORIO DE 1.00X.60 DE MADERA	7,129.36	231		23/02/2010	7,129.36		
1241-06	1241-06-01-0566	Q00104 ESTACION DE TRABAJO BINARIO ESCRITORIO DE 1.00X.60 DE MADERA	7,129.36	231		23/02/2010	7,129.36		
1241-06	1241-06-01-0567	Q00104 ESTACION DE TRABAJO BINARIO ESCRITORIO DE 1.00X.60 DE MADERA	7,129.36	231		23/02/2010	7,129.36		
1241-06	1241-06-01-0568	Q00104 ESTACION DE TRABAJO BINARIO ESCRITORIO DE 1.00X.60 DE MADERA	7,129.36	231		23/02/2010	7,129.36		
1241-06	1241-06-01-0569	Q00104 ESTACION DE TRABAJO BINARIO ESCRITORIO DE 1.00X.60 DE MADERA	7,129.36	231		23/02/2010	7,129.36		
1241-06	1241-06-01-0570	Q00104 ESTACION DE TRABAJO BINARIO ESCRITORIO DE 1.00X.60 DE MADERA	7,129.36	231		23/02/2010	7,129.36		
1241-06	1241-06-01-0571	Q00104 ESTACION DE TRABAJO BINARIO ESCRITORIO DE 1.00X.60 DE MADERA	7,129.36	231		23/02/2010	7,129.36		
1241-06	1241-06-01-0572	Q00104 ESTACION DE TRABAJO BINARIO ESCRITORIO DE 1.00X.60 DE MADERA	7,129.36	231		23/02/2010	7,129.36		
1241-06	1241-06-01-0602	D00D00 MAQUINA DE ESCRIBIR OLIVETTI 64 S/7302850	6,148.00				6,148.00		
1241-06	1241-06-01-0603	Q00104 PANTALLA DE PLASMA LCD 42" S/RJD094310357	32,974.00				32,974.00		
1241-06	1241-06-01-0604	Q00104 PANTALLA DE PLASMA LCD 42" S/RJD094310205	32,974.00				32,974.00		

1241-06	1241-06-01-0606	Q00104 PANTALLA DE PLASMA LCD 42" S/RJD094310210	32,974.00				32,974.00		
1241-06	1241-06-01-0607	Q00104 PANTALLA DE PLASMA LCD 42" S/RJD094310151	32,974.00				32,974.00		
1241-06	1241-06-01-0608	A01103 PROYECTOR EPSON MODELO H309A S/V11H309220	9,900.60	61	09/04/2010		9,900.60		
1241-06	1241-06-01-0616	A00A00 EQUIPO DE AIRE ACONDICIONADO MINI ESPLIT DE 60,000.00 BTUS	127,600.00	46	04/05/2010		127,600.00		
1241-06	1241-06-01-0617	L00L00 EQUIPO DE AIRE ACONDICIONADO MINI ESPLIT DE 24,000.00 BTUS	31,900.00	160	24/05/2010		31,900.00		
1241-06	1241-06-01-0658	I00139 CAMARA DIGITAL CANON POWER SHOT SD 130015 S/032062036334	6,999.00	191	29/11/2010		6,999.00		
1241-06	1241-06-01-0659	I00139 PROYECTOR SONY MOD. VPL-ESFX S/7205659Q155 COLOR NEGRO	8,909.00	191	29/11/2010		8,909.00		
1241-06	1241-06-01-0688	F00124 ESCRITORIO EJECUTIVO DE 1.60 X 75 CM CON 2 ARCHIVEROS	6,329.82				6,329.82		
1241-06	1241-06-01-0689	F00124 ESCRITORIO EJECUTIVO DE 1.60 X 75 CM CON 2 ARCHIVEROS	6,329.83				6,329.83		
1241-06	1241-06-01-0717	L00L00 LAMPARA DETECTORA DE BILLETES FALSOS STEREN S/DJ900904408	18,333.80	22	31/10/2012		18,333.80		
1241-06	1241-06-01-0729	E00120 COPIADORA MCA. SHARP MOD. AL-2051 S/25008080	14,999.99	27	31/01/2013		14,999.99		
1241-06	1241-06-01-0730	A00A00 DVR HIBRIDO 16 CANALES MCA EPCOM MOD EV1016 S/411991323	17,400.00	47	12/02/2013		17,400.00		
1241-06	1241-06-01-0731	A00A00 DVR HIBRIDO 8 CANALES MCA EPCOM MOD EV1008 S/411992044	8,700.00	47	12/02/2013		8,700.00		
1241-06	1241-06-01-0732	A00A00 DVR HIBRIDO 8 CANALES MCA EPCOM MOD EV1008 S/411992254	7,540.00	47	12/02/2013		7,540.00		
1241-06	1241-06-01-0747	Q00104 DVR HIBRIDO 16 CANALES MCA. EPCOM MOD. EV1004 S/4131787004	11,600.00	116	22/04/2013		11,600.00		
1241-06	1241-06-01-0753	A00A00 DVR HIBRIDO DE 16 CANALES EPCOM MOD EV1004 S/4131787215	11,600.00	56	05/06/2013		11,600.00		
1241-06	1241-06-01-0773	H00153 VIDEO PROYECTOR SONY MOD VPL-DX100 S/S01-7035819-J	12,180.00	6	02/01/2014		12,180.00		
1241-06	1241-06-01-0774	H00153 VIDEO PROYECTOR SONY MOD VPL-DX100 S/S01-7015074-A	12,180.00	6	02/01/2014		12,180.00		
1241-06	1241-06-01-0777	Q00104 PROYECTOR BENQ MS517 S/SPD58D0045700Q	11,368.00	138	24/02/2014		11,368.00		
1241-06	1241-06-01-0779	A01103 PANTALLA SAMSUNG 43" MOD PN43H4000AF S/01UG3CAF413019	13,108.00	146	15/08/2014		13,108.00		
1241-06	1241-06-01-0784	A01103 PANTALLA LED 42" MCA LG S/302RMBW4W541	13,108.00	49	08/05/2014		13,108.00		
1241-06	1241-06-01-0785	A01103 PANTALLA LED 40" MCA PHILIPS MOD 40PFL47081F8 S/XA1A1348149313	10,788.00	194	22/05/2014		10,788.00		
1241-06	1241-06-01-0786	A01103 PANTALLA LED 40" MCA PHILIPS MOD 40PFL47081F8 S/XA1A1348149304	10,788.00	194	22/05/2014		10,788.00		
1241-06	1241-06-01-0787	A01103 PANTALLA LED 40" MCA PHILIPS MOD 40PFL47081F8 S/XA1A1348149312	10,788.00	194	22/05/2014		10,788.00		
1241-06	1241-06-01-0788	A01103 PANTALLA LED 40" MCA PHILIPS MOD 40PFL47081F8 S/XA1A1348149314	10,788.00	194	22/05/2014		10,788.00		
1241-06	1241-06-01-0789	A01103 PANTALLA LED 40" MCA PHILIPS MOD 40PFL47081F8 S/XA1A1348149315	10,788.00	194	22/05/2014		10,788.00		
1241-06	1241-06-01-0790	A01103 PANTALLA LED 40" MCA PHILIPS MOD 40PFL47081F8 S/XA1A122811342	10,788.00	194	22/05/2014		10,788.00		
1241-06	1241-06-01-0792	A01103 PANTALLA SAMSUNG 43" MOD PN43H4000AF S/01UG3CAF511592	13,108.00	146	15/08/2014		13,108.00		
1241-06	1241-06-01-0793	A01103 PANTALLA SAMSUNG 43" MOD PN43H4000AF S/01UG3CAF409668	13,108.00	146	15/08/2014		13,108.00		
1241-06	1241-06-01-0794	A01103 PANTALLA SAMSUNG 43" MOD PN43H4000AF S/01UG3CAF511589	13,108.00	146	15/08/2014		13,108.00		
1241-06	1241-06-01-0795	Q00104 MEZCLADORA 4 CANALES, BAFLE, PEDESTAL, CABLE 5MTS, MICROFON	8,241.80	187	21/08/2014		8,241.80		
1241-06	1241-06-01-0796	Q00104 PROYECTOR EPSON S18 3000LUM S/TUAK4102268	8,282.40	187	21/08/2014		8,282.40		
1241-06	1241-06-01-0797	E00121 PROYECTOR EPSON S18 3000LUM S/TUAK4100136	8,282.40	187	21/08/2014		8,282.40		
1241-06	1241-06-01-0798	D00D00 PROYECTOR EPSON S18 3000LUM S/TUAK4102227	8,282.40	187	21/08/2014		8,282.40		
1241-06	1241-06-01-0805	I01I01 ARCHIVERO METALICO DE 4 GAVETAS COLOR NEGRO	6,275.60	190	19/09/2014		6,275.60		
1241-06	1241-06-01-0810	I01I01 PANTALLA 43" MCA SANSUNG MODPN43H4000AF S/01UG3CAF403416	13,108.00	143	23/10/2014		13,108.00		
1241-06	1241-06-01-0812	A00A00 PODIUM DIAMANTE EN ACRILICO CRISTAL 18MM ALTURA 130CMS	9,860.00	225	30/10/2014		9,860.00		
1241-06	1241-06-01-0813	A01103 PANTALLA PHILLIPS LED 40" TECHONOLOG S/XA1A1418101952	12,702.00	131	20/11/2014		12,702.00		
1241-06	1241-06-01-0814	A01103 PANTALLA PHILLIPS LED 40" TECHONOLOG S/XA1A1418101951	12,702.00	131	20/11/2014		12,702.00		
1241-06	1241-06-01-0815	A01103 PANTALLA SAMSUNG 18.5" S/Z74EHCKF500142	7,482.00	131	20/11/2014		7,482.00		
1241-06	1241-06-01-0816	L00115 SWITCH 24 PTOS. MCA. CISCO S/DNI181903MR	24,592.00	131	20/11/2014		24,592.00		
1241-06	1241-06-01-0887	A00A00 MOSTRADOR DE MADERA EN MEDIA LUNA DE 6 X 1.20 MTS. DE ALTO	19,720.00	109	21/04/2015		19,720.00		
1241-06	1241-06-01-0888	A00A00 ARCHIVERO DE 4 GAVETAS REFORZADO DE COLOR GRIS	6,496.00	182	01/04/2015		6,496.00		
1241-06	1241-06-01-0889	L00L00 ARCHIVERO DE 4 GAVETAS REFORZADO DE COLOR GRIS	6,496.00	182	01/04/2015		6,496.00		
1241-06	1241-06-01-0890	A00A00 ARCHIVERO DE 4 GAVETAS REFORZADO DE COLOR GRIS	6,496.00	182	01/04/2015		6,496.00		
1241-06	1241-06-01-0898	F00124 VIDEOPROYECTOR PE NS	12,180.00	199	29/06/2015		12,180.00		

1241-06	1241-06-01-0899	F00124 VIDEOPROYECTOR PE NS	12,180.00	199	29/06/2015	12,180.00			
1241-06	1241-06-01-0900	F00124 PANTALLA VIDEOPROYECCION C TRIPIE	6,960.00	199	29/06/2015	6,960.00			
1241-06	1241-06-01-0901	F00124 PANTALLA VIDEOPROYECCION C TRIPIE	6,960.00	199	29/06/2015	6,960.00			
1241-06	1241-06-01-0902	F00124 PANTALLA LCD SAM-SUNG DE 40"	13,920.00	199	29/06/2015	13,920.00			
1241-06	1241-06-01-0905	F00124 ESCRITORIO METALICO DE 1.82MTS	9,860.00	199	29/06/2015	9,860.00			
1241-06	1241-06-01-0906	F00124 ESCRITORIO METALICO DE 1.82MTS	9,860.00	199	29/06/2015	9,860.00			
1241-06	1241-06-01-0908	F00124 VIDEOPROYECTOR VPL-DX127 MCA. SONY	10,788.00	153	26/07/2016	10,788.00			
1241-06	1241-06-01-0909	F00124 ENGARGOLADORA MINIWIRE MOD. 130 PARA ARILLO METALICO	6,610.00	160	25/11/2016	6,610.00			
1241-06	1241-06-01-0917	L00118 ESTACION DE TRABAJO (ESCRITORIO)	9,996.88	215	30/12/2016	9,996.88			
1241-06	1241-06-01-0918	L00118 ESTACION DE TRABAJO (ESCRITORIO)	9,996.88	215	30/12/2016	9,996.88			
1241-06	1241-06-01-0919	L00118 ESTACION DE TRABAJO (ESCRITORIO)	9,996.88	215	30/12/2016	9,996.88			
1241-06	1241-06-01-0920	L00118 ESTACION DE TRABAJO (ESCRITORIO)	9,996.88	215	30/12/2016	9,996.88			
1241-06	1241-06-01-0921	L00118 ESTACION DE TRABAJO (ESCRITORIO)	9,996.88	215	30/12/2016	9,996.88			
1241-06	1241-06-01-0922	L00118 ESTACION DE TRABAJO (ESCRITORIO)	9,996.88	215	30/12/2016	9,996.88			
1241-06	1241-06-01-0923	L00118 ESTACION DE TRABAJO (ESCRITORIO)	9,996.88	215	30/12/2016	9,996.88			
1241-06	1241-06-01-0924	L00118 ESTACION DE TRABAJO (ESCRITORIO)	9,996.88	215	30/12/2016	9,996.88			
1241-06	1241-06-01-0925	L00118 ESTACION DE TRABAJO (ESCRITORIO)	9,996.88	215	30/12/2016	9,996.88			
1241-06	1241-06-01-0926	L00118 ESTACION DE TRABAJO (ESCRITORIO)	9,996.88	215	30/12/2016	9,996.88			
1241-06	1241-06-01-0927	L00118 ESTACION DE TRABAJO (ESCRITORIO)	9,996.88	215	30/12/2016	9,996.88			
1241-06	1241-06-01-0928	L00118 ESTACION DE TRABAJO (ESCRITORIO)	9,996.88	215	30/12/2016	9,996.88			
1241-06	1241-06-01-0932	L00118 ARCHIVERO	7,540.00	215	30/12/2016	7,540.00			
1241-06	1241-06-01-0933	L00118 ARCHIVERO	7,540.00	215	30/12/2016	7,540.00			
1241-06	1241-06-01-0934	L00118 ARCHIVERO	7,540.00	215	30/12/2016	7,540.00			
1241-06	1241-06-01-0935	L00118 ARCHIVERO	7,540.00	215	30/12/2016	7,540.00			
1241-06	1241-06-01-0936	L00118 ARCHIVERO	7,540.00	215	30/12/2016	7,540.00			
1241-06	1241-06-01-0937	L00118 ARCHIVERO	7,540.00	215	30/12/2016	7,540.00			
1241-06	1241-06-01-0946	L00118 PLANERO	17,939.40	215	30/12/2016	17,939.40			
1241-06	1241-06-01-0947	L00118 PLANERO	17,939.40	215	30/12/2016	17,939.40			
1241-06	1241-06-01-0948	L00118 PLANERO	17,939.40	215	30/12/2016	17,939.40			
1241-06	1241-06-01-0949	L00118 PLANERO	17,939.40	215	30/12/2016	17,939.40			
1241-06	1241-06-01-0950	L00118 MODULO EJECUTIVO	19,780.32	215	30/12/2016	19,780.32			
1241-06	1241-06-01-0957	L00118 UN MOSTRADOR	19,488.00	215	30/12/2016	19,488.00			
1241-06	1241-06-01-0964	A02102 ARCHIVERO BLANCO DE TRES CAJONES	6,032.00	26	31/12/2016	6,032.00			
1241-06	1241-06-01-0965	I00152 BOCINA Y MONITOR MCA. AUDIOBAHN	11,368.00	24	31/12/2016	11,368.00			
1241-06	1241-06-01-0966	I00152 TELEVISION LED MCA. LG 43"	20,474.00	24	31/12/2016	20,474.00			
1241-06	1241-06-01-0967	L00118 CAMARA FOTOGRAFICA DIGITAL DE 4GB	6,380.00	30	31/12/2016	6,380.00			
1241-06	1241-06-01-0968	L00118 CAMARA FOTOGRAFICA DIGITAL DE 4GB	6,380.00	30	31/12/2016	6,380.00			
1241-06	1241-06-01-0970	F00124 ANAQUEL INDUSTRIAL ACERO INOXIDABLE MOD. IAP-1608/04 CALIBRE 1	9,000.00	36	31/12/2016	9,000.00			
1241-06	1241-06-01-0971	F00124 ANAQUEL INDUSTRIAL ACERO INOXIDABLE MOD. IAP-1608/04 CALIBRE 1	9,000.00	36	31/12/2016	9,000.00			
1241-06	1241-06-01-0973	F00124 VIDEOPROYECTOR VPL-DX127 MCA. SONY	14,500.00	36	31/12/2016	14,500.00			
1241-06	1241-06-01-0974	F00124 VIDEOPROYECTOR VPL-DX127 MCA. SONY	14,500.00	36	31/12/2016	14,500.00			
1241-06	1241-06-01-0981	J00144 ARCHIVERO DE 2 GAVETAS COLOR GRIS MOD. ART907	6,032.00	166	24/10/2012	6,032.00			
1241-06	1241-06-01-0982	J00144 ESCRITORIO DE DOS CAJONES	14,964.00	166	24/10/2012	14,964.00			
1241-06	1241-06-01-0983	E00E00 ESCRITORIO EJECUTIVO DE 5.40 X 54 CON ESQUINERO CON 5 CAJONES	19,720.00	25	31/12/2017	19,720.00			
1241-06	1241-06-01-1001	SILLA EJECUTIVA	8,517.00	168	24/07/2018	8,517.00			
1241-06	1241-06-01-1002	SILLA EJECUTIVA	8,517.00	168	24/07/2018	8,517.00			

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)



NOMBRE DEL ENTE FISCALIZABLE: LA PAZ 086



CUENTA: 1243 EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO

AL 31 DE DICIEMBRE DE 2019

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1243-02	1243-02-01-0003	086H00181 2 MESAS DE EXPLORACION	7,394.50			7,394.50			
1243-02	1243-02-01-0006	A00105 DESFRIBILADOR AUTOMATICO	40,250.00	27	20/01/2009	40,250.00			
1243-02	1243-02-01-0011	A00105 OXIMETRO	6,555.00	27	20/01/2009	6,555.00			
1243-02	1243-02-01-0049	Q00105 APAR. DE RESPIR. (SCBA) DE PRESION AIR-PAK MCA SCOTT MOD	15,312.00	48	08/03/2017	15,312.00			
1243-02	1243-02-01-0050	Q00105 ACAR. DE RESPIR. (SCBA) DE PRESION AIR-PAK MCA SCOTT MOD	15,312.00	48	08/03/2017	15,312.00			
1243-02	1243-02-01-0051	Q00105 APAR. DE RESPIR. (SCBA) DE PRESION AIR-PAK MCA SCOTT MOD	15,312.00	48	08/03/2017	15,312.00			
1243-02	1243-02-01-0052	Q00105 APAR. DE RESPIR. (SCBA) DE PRESION AIR-PAK MCA SCOTT MOD	15,312.00	48	08/03/2017	15,312.00			
1243-02	1243-02-01-0053	Q00105 APAR. DE RESPIR. (SCBA) DE PRESION AIR-PAK MCA SCOTT MOD	15,312.00	48	08/03/2017	15,312.00			
TOTALES			130,760			130,759.50	(15)	(15)	

LIC. LIZBETH REYES HERNANDEZ

JEFA DEL DEPARTAMENTO DE BIENES PATRIMONIALES MUNICIPALES



M. en H. GONZALO BAILESTEROS LOPEZ
TESORERO MUNICIPAL



Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)



NOMBRE DEL ENTE FISCALIZABLE: LA PAZ 086



CUENTA: 1244 VEHICULOS Y EQUIPO DE TRANSPORTE

AL 31 DE DICIEMBRE DE 2019

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1244-02	1244-02-01-0002	BODEGA CAMI?N CHEVROLET 2001 SERIE 8GGTFRC141A103895	159,950.00		20/08/2001	159,950.00			
1244-02	1244-02-01-0003	SUBURBAN CHEVROLET 2001 SERIE 3GNEC16R81G241219	447,950.00		15/08/2001	447,950.00			
1244-02	1244-02-01-0004	086C04156 CAMION PLUMA CON GRUA HIDRAULICA MCA: FASSI M	799,091.30		28/11/2001	799,091.30			
1244-02	1244-02-01-0005	086F00124 CAMION DE VOLTEO 6M3 MCA.INTERNAZIONALE SERIE	533,427.50		28/11/2001	533,427.50			
1244-02	1244-02-01-0006	086F00124 CAMION DE VOLTEO 6M3 MCA.INTERNAZIONALE SERIE	533,427.50		28/11/2001	533,427.50			
1244-02	1244-02-01-0007	086A00104 CAMINETA CHEVROLET MOD 2003 SERIE 1GCEC14XX3Z	218,749.55		06/08/2003	218,749.55			
1244-02	1244-02-01-0008	086A00104 CAMIONETA CHEVROLET SERIE 1GCEC14X03Z239638 C	218,749.55		06/08/2003	218,749.55			
1244-02	1244-02-01-0009	086A00104 CAMIONETA CHEVROLET MOD 2003 SERIE 1GCEC14X03	218,749.55		06/08/2003	218,749.55			
1244-02	1244-02-01-0010	086A00104 CAMIONETA CHEVROLET MOD 2003 SERIE 1GCEC14X13	218,749.55		06/08/2003	218,749.55			
1244-02	1244-02-01-0011	086A00104 CAMIONETA CHEVROLET MOD 2003 SERIE 1GCEC14X03	218,749.55		06/08/2003	218,749.55			
1244-02	1244-02-01-0012	086A00104 CAMIONETA CHEVROLET MOD 2003 SERIE 1GCEC14X13	218,749.55		06/08/2003	218,749.55			
1244-02	1244-02-01-0013	086A00104 CAMIONETA CHEVROLET MOD 2003 SERIE 1GCEC14X13	218,749.55		06/08/2003	218,749.55			
1244-02	1244-02-01-0014	086A00104 CAMIONETA CHEVROLET MOD 2003 SERIE 1GCEC14X13	218,749.55		06/08/2003	218,749.55			
1244-02	1244-02-01-0015	086A00104 CAMIONETA CHEVROLET MOD 2003 SERIE 1GCEC14X23	218,749.55		06/08/2003	218,749.55			
1244-02	1244-02-01-0016	086A00104 CAMIONETA CHEVROLET MOD 2003 SERIE 1GCEC14X23	218,749.55		06/08/2003	218,749.55			
1244-02	1244-02-01-0017	086A00104 CAMIONETA CHEVROLET MOD 2003 SERIE 1GCEC14X63	218,749.55		06/08/2003	218,749.55			
1244-02	1244-02-01-0018	086A00104 CAMIONETA CHEVROLET MOD 2003 SERIE 1GCEC14X73	218,749.55		06/08/2003	218,749.55			
1244-02	1244-02-01-0019	086A00104 CAMIONETA CHEVROLET MOD 2003 SERIE 1GCEC14X73	218,749.55		06/08/2003	218,749.55			
1244-02	1244-02-01-0020	086A00104 CAMIONETA CHEVROLET MOD 2003 SERIE 1GCEC14X93	218,749.55		06/08/2003	218,749.55			
1244-02	1244-02-01-0021	086H00127 VEHICULO FORD MOD 2003 SERIE 3FDXF46S93M-B464	588,000.00		23/12/2003	588,000.00			
1244-02	1244-02-01-0023	086H00125 CAM VOLT MOD2004 SER 3ALABTC554DM62598 MOTOR	588,000.00		23/12/2003	588,000.00			
1244-02	1244-02-01-0024	086H00125 CAM DE VOLTEO MOD 2004 SER 3ALABTC594DM55041	588,000.00		19/12/2003	588,000.00			
1244-02	1244-02-01-0025	086H00125 CAMION RECOLECTOR DE BASURA SERIE:3GBM7H1C64M	802,499.98		19/12/2003	802,499.98			
1244-02	1244-02-01-0026	086H00125 CAMION RECOLECTOR DE BASURA SERIE:3GBM7H1C24M	802,499.98		19/12/2003	802,499.98			
1244-02	1244-02-01-0027	086H00128 CRUA CANASTILLA CAMIONETA FORD SER:3FDXF46SX3	648,600.00		19/12/2003	648,600.00			
1244-02	1244-02-01-0028	086H00127 GRUA HIDRAULICA FORD SERIE:3FDXF46S93M-B46410	624,634.23		29/12/2003	624,634.23			
1244-02	1244-02-01-0029	086A00195 AMBULANCIA TIPO II MCA FORD MOD 2004	581,900.00		17/12/2003	581,900.00			
1244-02	1244-02-01-0030	086Q00104 CAMIONETA CHEVROLET SILVERADO SER:3GBEC14X84M	165,990.00		21/04/2004	165,990.00			
1244-02	1244-02-01-0031	086Q00104 CAMIONETA CHEVROLET SILVERADO SER:	165,990.00		11/06/2004	165,990.00			

1244-02	1244-02-01-0035	H00126 VEHICULO PARA BASURA KODIAK MOD:E200/20 SER:3GBM7H1C65M101086	798,849.80			11/06/2004	798,849.80		
1244-02	1244-02-01-0036	RECLECTOR DE BASURA MOD:E200/20 SER:3GBM7H1C65M101086	798,849.80			16/06/2004	798,849.80		
1244-02	1244-02-01-0037	086H00126 MOTOR:90697800429203 SER:3ALACYCS45DU63916MOD:M237K MCA:EFBICHTL	599,725.00			26/04/2004	599,725.00		
1244-02	1244-02-01-0038	086H00126 MOTOR:90697800429195 SER:3ALACYCS25DU63915 MOD:M237K MCA:EFBICHTL	599,725.00			26/04/2004	599,725.00		
1244-02	1244-02-01-0039	086H00126 MOTOR:90697800429205 SER:3ALACYCS65DU63917 MOD:M237K MCA:EFBICHTL	599,725.00			26/04/2004	599,725.00		
1244-02	1244-02-01-0040	086Q00104 CAMIONETA SILVERADO SER:3GBRC14XX5M103087 MCA:2UM001 ET M23086	173,000.00			24/12/2004	173,000.00		
1244-02	1244-02-01-0049	F00124 VEHICULO FORD FREESTAR LXPLUS MOD. 2004 No. SERIE 2FMDA M23086	210,000.00			21/08/2004	210,000.00		
1244-02	1244-02-01-0052	Q00104 CAMIONETA SILVERADO 1500 MCA CHEVROLET S/ 3GBEC14X97M107974 M 2007	195,048.03			16/11/2006	195,048.03		
1244-02	1244-02-01-0056	Q00104 CAMIONETA SILVERADO 1500 MCA CHEVROLET S/ 3GBEC14X47M107526 M 2007	195,048.02			16/11/2006	195,048.02		
1244-02	1244-02-01-0059	Q00104 CAMIONETA SILVERADO 1500 MCA CHEVROLET S/ 3GBEC14X07M105448 M 2007	195,048.02			16/11/2006	195,048.02		
1244-02	1244-02-01-0060	Q00104 CAMIONETA SILVERADO 1500 MCA CHEVROLET S/ M 2007	195,048.02			16/11/2006	195,048.02		
1244-02	1244-02-01-0064	A00151 CAMIONETA IMP POR GENERAL MOTORS S/ 2CNLD83F776015913 M-2007 CHASIS	248,242.00			17/11/2006	248,242.00		
1244-02	1244-02-01-0068	Q00104 CAMIONETA DODGE TIPO PICK UP 2008 S/1D7HE48K285510213 NEGRA	295,000.00			06/09/2007	295,000.00		
1244-02	1244-02-01-0072	H00126 COMPACTADOR BASURA KODIAK 2008 S/3GBM7H1C28M111926 MOT.06744810	985,550.00			AGO.2008	985,550.00		
1244-02	1244-02-01-0073	H00126 COMPACTADOR BASURA KODIAK 2008 S/3GBM7H1C18M112162 MOT. 06744804	985,550.00			AGO.2008	985,550.00		
1244-02	1244-02-01-0074	A00105 UNIDAD DE RESCATE DODGE RAM-4000 2008 S/3D6WN56D48G161634	923,312.00			AGO.2008	923,312.00		
1244-02	1244-02-01-0075	A00106 UNIDAD MOTOBOMBA CHEVROLET KODIAK 2008 MCA:2UM001 ET M23086	1,078,182.50			AGO.2008	1,078,182.50		
1244-02	1244-02-01-0076	H00125 UNIDAD MEDICA DODGE RAM-4000 2008 S/3D6WN56D48G201758	1,275,000.00			AGO.2008	1,275,000.00		
1244-02	1244-02-01-0077	H00126 CAM. VOLTEO FREIGHTLINER M-2008 S/3ALACYCS08DZ07264 M- 0060700688480	660,000.00			AGO.2008	660,000.00		
1244-02	1244-02-01-0078	H00126 CAM. VOLTEO FREIGHTLINER M-2008 S/3ALACYCS58DZ07258 M- 0060700688480	660,000.00			AGO.2008	660,000.00		
1244-02	1244-02-01-0079	Q00104 AUTOMOVIL NISSAN TSURU MOD/2004 S/ 3N1EB31SX4K569540	40,000.00	31		29/05/2009	40,000.00		
1244-02	1244-02-01-0080	Q00104 AUTOMOVIL NISSAN TSURU MOD/2004 S/ 3N1EG31S84K569567	40,000.00	31		29/05/2009	40,000.00		
1244-02	1244-02-01-0081	Q00104 AUTOMOVIL FORD IKON MOD/2005 S/ 3FABP04B45M105442	45,500.00	31		29/05/2009	45,500.00		
1244-02	1244-02-01-0082	Q00104 AUTOMOVIL FORD IKON MOD/2005 S/ 3FAB904B55M105420	45,500.00	31		29/05/2009	45,500.00		
1244-02	1244-02-01-0084	Q00104 AUTOMOVIL FORD IKON MOD/2005 S/ 3FABP04BX5M105431	45,500.00	31		29/05/2009	45,500.00		
1244-02	1244-02-01-0085	Q00104 CAMIONETA FORD F-150 MOD/2005 S/ 3FTEF17245MA06549	70,400.00			29/05/2009	70,400.00		
1244-02	1244-02-01-0087	A00105 AMBULANCIA FORD ECONOLINE MOD/2005 S/1FTRE14W45HA45044	126,500.00	31		29/05/2009	126,500.00		
1244-02	1244-02-01-0088	A00106 CAMION TANQUE CEMSA MOD/2005 S/3GBM7H1E25M110336	249,600.00	31		29/05/2009	249,600.00		
1244-02	1244-02-01-0089	A00106 CAMION TANQUE CEMSA MOD/2005 S/3GBM7H1E65M110405	249,600.00	31		29/05/2009	249,600.00		
1244-02	1244-02-01-0091	H00125 UNIDAD DODGE PICK-UP 2009 BLANCO No S/CHASIS MCA:2UM001 ET M23086	578,450.00			29/05/2009	578,450.00		
1244-02	1244-02-01-0092	Q00104 CAMIONETA FORD RANGER DOBLE CABINA 2009 MCA:2UM001 ET M23086	396,842.00			29/05/2009	396,842.00		
1244-02	1244-02-01-0096	Q00104 MOTOCICLETA HONDA S/9C2ND077009R600021 MOTOR.ND07E9600021 MOD.2006	111,449.95			29/05/2009	111,449.95		
1244-02	1244-02-01-0099	Q00104 MOTOCICLETA HONDA S/9C2ND07059R600029 MOTOR.ND07E9600029 MOD.2006	111,449.95			29/05/2009	111,449.95		
1244-02	1244-02-01-0103	Q00104 CAMIONETA FORD ECONOLINE E-150 2009 MOTOR.S/N MCA:2UM001 ET M23086	399,211.00			31/05/2009	399,211.00		
1244-02	1244-02-01-0104	Q00104 DODGE CALIBER SE MTX S/1B3JB28B89D216718 COLOR BLANCO CON NECRO	264,365.99	16		31/05/2009	264,365.99		
1244-02	1244-02-01-0106	Q00104 DODGE CALIBER SE MTX S/1B3JB28B89D233789 COLOR BLANCO CON NECRO	264,365.99	16		31/05/2009	264,365.99		
1244-02	1244-02-01-0109	Q00104 AUTOBUS PARA 25 PASAJ. MCA DODGE MOD 2009 MCA:2UM001 ET M23086	870,350.13	258		10/11/2009	870,350.13		
1244-02	1244-02-01-0112	H00125 CAMIONETA FORD 1995 TIPO PICK-UP MOTOR S/1FTDF15Y9SLC10277	58,000.00	264		31/03/2010	58,000.00		
1244-02	1244-02-01-0113	F00124 CHEVROLET TORNADO BLANCO MANUAL 5 VELOCIDADES MCA:2UM001 ET M23086	171,500.00	29		31/07/2010	171,500.00		
1244-02	1244-02-01-0114	L00119 TSURO GSII EQP. T/MA/A BLANCO MOTOR GA16773929Y	162,231.00	19		31/08/2010	162,231.00		
1244-02	1244-02-01-0115	Q00104 CAMIONETA FORD RANGER 2011 S/8AFER5AD9B633989 RFV 2AA5F280	364,148.00	22		31/10/2010	364,148.00		
1244-02	1244-02-01-0117	Q00104 CAMIONETA FORD RANGER 2011 S/8AFER5AD6B6332544 RFV CAFARFKD	364,148.00	22		31/10/2010	364,148.00		
1244-02	1244-02-01-0118	Q00104 CAMIONETA FORD RANGER 2011 S/8AFER5AD3B633943 RFV QEDMCL2	364,148.00	22		31/10/2010	364,148.00		
1244-02	1244-02-01-0119	Q00104 CAMIONETA FORD RANGER 2011 S/8AFER5AD8B6330083 RFV 11KME7F2	364,148.00	22		31/10/2010	364,148.00		
1244-02	1244-02-01-0120	Q00104 CAMIONETA FORD RANGER 2011 S/8AFER5AD5B6330087 RFV 11AJ09C	364,148.00	22		31/10/2010	364,148.00		
1244-02	1244-02-01-0122	Q00104 CAMIONETA FORD RANGER 2011 S/8AFER5AD0B6330093 RFV 12B951JD	364,148.00	22		31/10/2010	364,148.00		
1244-02	1244-02-01-0124	Q00104 CAMIONETA FORD RANGER 2011 S/8AFER5AD4B6328329 RFV 11L20CL6	364,148.00	22		31/10/2010	364,148.00		
1244-02	1244-02-01-0125	Q00104 CAMIONETA FORD RANGER 2011 S/8AFER5AD7B6328325 RFV 11LA3A50	364,148.00	22		31/10/2010	364,148.00		

1244-02	1244-02-01-0126	Q00104 CAMIONETA FORD RANGER 2011 S/8AFER5AD3B6326099 RFV 11LFHN88	364,148.00	22	31/10/2010	364,148.00		
1244-02	1244-02-01-0130	Q00104 TSURU 2011 GSI T/M S/3N1EB31S2BK328536 MOTOR GA16791553Y	215,900.00	399	22/12/2010	215,900.00		
1244-02	1244-02-01-0131	Q00104 TSURU 2011 GSI T/M S/3N1EB31S0BK326137 MOTOR GA16788886Y	215,900.00	399	22/12/2010	215,900.00		
1244-02	1244-02-01-0132	Q00104 MOTOCICLETA YAMAHA 2011 NEGRO S/9C6KG0318B0004737 MOT	93,000.00	473	20/12/2010	93,000.00		
1244-02	1244-02-01-0133	Q00104 MOTOCICLETA YAMAHA 2011 NEGRO S/9C6KG0315B0004727 MOT	93,000.00	473	20/12/2010	93,000.00		
1244-02	1244-02-01-0134	Q00104 MOTOCICLETA YAMAHA 2011 NEGRO S/9C6KG0312B0004734 MOT	93,000.00	473	20/12/2010	93,000.00		
1244-02	1244-02-01-0135	Q00104 MOTOCICLETA YAMAHA 2011 NEGRO S/9C6KG0316B0004722 MOT	93,000.00	473	20/12/2010	93,000.00		
1244-02	1244-02-01-0136	F00124 CAMION VOLTEO MCA INTERNATIONAL MOD 2012	823,300.00	23	30/06/2011	823,300.00		
1244-02	1244-02-01-0137	F00124 CAMION VOLTEO MCA INTERNATIONAL MOD 2012	823,300.00	23	30/06/2011	823,300.00		
1244-02	1244-02-01-0138	H00126 CAMION RECOLECTOR BASURA MCA INTERN. MOD 2012	1,065,300.00	23	30/06/2011	1,065,300.00		
1244-02	1244-02-01-0139	H00126 CAMION RECOLECTOR BASURA MCA INTERN. MOD 2012	1,065,300.00	23	30/06/2011	1,065,300.00		
1244-02	1244-02-01-0140	Q00106 CAMION ESCALERA TELESCOPICA MCA AMERICAN MOD 1977 S/GE-	377,000.00	119	20/07/2011	377,000.00		
1244-02	1244-02-01-0141	Q00106 CAMION TIPO BOMBA MCA WARD MOD 1972 S/SER80593	377,000.00	119	20/07/2011	377,000.00		
1244-02	1244-02-01-0142	Q00104 NISSAN TSURU GS1 2012 S/3N1EB31S1CK329145 MOTOR GA16855282Y	219,880.00	140	27/10/2011	219,880.00		
1244-02	1244-02-01-0144	Q00104 NISSAN TSURU GS1 2012 S/3N1EB31S4CK329009 MOTOR GA1685522Y	219,880.00	140	27/10/2011	219,880.00		
1244-02	1244-02-01-0146	Q00104 NISSAN TSURU GS1 2012 S/3N1EB31S9CK329149 MOTOR GA16855283Y	219,880.00	140	27/10/2011	219,880.00		
1244-02	1244-02-01-0147	Q00104 TOYOTA HILUX 2012 DOBLE CABINA S/MROEX32GXC0002423 MOTOR	376,799.99	261	26/12/2011	376,799.99		
1244-02	1244-02-01-0148	Q00104 TOYOTA HILUX 2012 DOBLE CABINA S/MROEX32G7C0002458 MOTOR	376,799.99	261	26/12/2011	376,799.99		
1244-02	1244-02-01-0149	Q00104 TOYOTA HILUX 2012 DOBLE CABINA S/MROEX32G3C0002473 MOTOR	376,799.99	261	26/12/2011	376,799.99		
1244-02	1244-02-01-0150	Q00104 TOYOTA HILUX 2012 DOBLE CABINA S/MROEX32G7C0002475 MOTOR	376,799.99	261	26/12/2011	376,799.99		
1244-02	1244-02-01-0151	Q00104 TOYOTA HILUX 2012 DOBLE CABINA S/MROEX32G8C0002534 MOTOR	376,799.99	261	26/12/2011	376,799.99		
1244-02	1244-02-01-0152	Q00104 TOYOTA HILUX 2012 DOBLE CABINA S/MROEX32G3C0002649 MOTOR	376,799.99	261	26/12/2011	376,799.99		
1244-02	1244-02-01-0153	Q00104 TOYOTA HILUX 2012 DOBLE CABINA S/MROEX32G7C0002699 MOTOR	376,799.99	261	26/12/2011	376,799.99		
1244-02	1244-02-01-0154	Q00104 TOYOTA HILUX 2012 DOBLE CABINA S/MROEX32GXC0002731 MOTOR	376,799.99	261	26/12/2011	376,799.99		
1244-02	1244-02-01-0155	Q00104 TOYOTA TACOMA 2012 MOD TRD S/3TMJU4GN8CM127176 MOTOR	492,800.00	261	26/12/2011	492,800.00		
1244-02	1244-02-01-0156	Q00104 TOYOTA TACOMA 2012 MOD TRD S/3TMJU4GN2CM129134 MOTOR	492,799.99	261	26/12/2011	492,799.99		
1244-02	1244-02-01-0157	Q00104 NISSAN TSURU GSI MOD 2013 S/3N1EB31S9DK326933 MOTOR	250,000.00	57	21/11/2012	250,000.00		
1244-02	1244-02-01-0158	Q00104 NISSAN TSURU GSI MOD 2013 S/3N1EB31S1DK326943 MOTOR	250,000.00	57	21/11/2012	250,000.00		
1244-02	1244-02-01-0159	Q00104 NISSAN TSURU GSI MOD 2013 S/3N1EB31S3DK326944 MOTOR	250,000.00	57	21/11/2012	250,000.00		
1244-02	1244-02-01-0160	Q00104 NISSAN TSURU GSI MOD 2013 S/3N1EB31S5DK326945 MOTOR	250,000.00	57	21/11/2012	250,000.00		
1244-02	1244-02-01-0161	Q00104 NISSAN TSURU GSI MOD 2013 S/3N1EB31S2DK326949 MOTOR	250,000.00	57	21/11/2012	250,000.00		
1244-02	1244-02-01-0162	Q00104 TOYOTA HILUX MOD-2012 STD S/MROEX32GXC0004070 MOTOR	430,000.00	62	31/12/2012	430,000.00		
1244-02	1244-02-01-0163	Q00104 TOYOTA HILUX MOD-2012 STD S/MROEX32G8C0251781 MOTOR	430,000.00	62	31/12/2012	430,000.00		
1244-02	1244-02-01-0164	Q00104 TOYOTA HILUX MOD-2012 STD S/MROEX32G2C0252058 MOTOR	430,000.00	62	31/12/2012	430,000.00		
1244-02	1244-02-01-0165	Q00104 TOYOTA HILUX MOD-2012 STD S/MROEX32G5C0251891 MOTOR	430,000.00	62	31/12/2012	430,000.00		
1244-02	1244-02-01-0166	Q00104 TOYOTA HILUX MOD-2012 STD S/MROEX32G8C0004039 MOTOR	430,000.00	62	31/12/2012	430,000.00		
1244-02	1244-02-01-0167	Q00105 AMBULANCIA FORD ECOLINE MOD 2013 S/1FTNE1EW4DDA09616	996,788.00	227	05/07/2013	996,788.00		
1244-02	1244-02-01-0168	Q00105 AMBULANCIA FORD ECOLINE MOD 2013 S/1FTNE1EW6DDA09617	996,788.00	227	05/07/2013	996,788.00		
1244-02	1244-02-01-0169	Q00104 CAMIOTA PICK-UP NISSAN MOD NP300 S/3N6DD23T8DK015154 MOT	499,999.99	231	27/11/2013	499,999.99		
1244-02	1244-02-01-0170	Q00104 CAMIOTA PICK-UP NISSAN MOD NP300 S/3N6DD23T8DK015705 MOT	499,999.99	231	27/11/2013	499,999.99		
1244-02	1244-02-01-0171	Q00104 CAMIOTA PICK-UP NISSAN MOD NP300 S/3N6DD23T8DK015749 MOT	499,999.99	231	27/11/2013	499,999.99		
1244-02	1244-02-01-0172	Q00104 CAMIOTA PICK-UP NISSAN MOD NP300 S/3N6DD23T8DK015718 MOT	499,999.99	231	27/11/2013	499,999.99		
1244-02	1244-02-01-0173	Q00104 CAMIOTA PICK-UP NISSAN MOD NP300 S/3N6DD23T8DK014540 MOT	499,999.99	231	27/11/2013	499,999.99		
1244-02	1244-02-01-0174	Q00104 CAMIOTA PICK-UP NISSAN MOD NP300 S/3N6DD23T8DK014651 MOT	499,999.98	231	27/11/2013	499,999.98		
1244-02	1244-02-01-0175	Q00104 CAMIOTA PICK-UP NISSAN MOD NP300 S/3N6DD23T8DK015671 MOT	499,999.98	231	27/11/2013	499,999.98		
1244-02	1244-02-01-0176	Q00104 PATRULLA CHEVROLET AVEO MOD 2014 S/3G1TA5AF9EL 125933 P-98	358,520.04	130	16/05/2014	358,520.04		
1244-02	1244-02-01-0177	Q00104 PATRULLA CHEVROLET AVEO MOD 2014 S/3G1TA5AF2EL 180269 P-97	358,520.04	130	16/05/2014	358,520.04		
1244-02	1244-02-01-0178	Q00104 PATRULLA CHEVROLET AVEO MOD 2014 S/3G1TA5AF3EL 164615 P-96	358,520.04	130	16/05/2014	358,520.04		

1244-02	1244-02-01-0179	Q00104 PATRULLA CHEVROLET AVEO MOD 2014 S/3G1TA5AF9EL 126743 P-94	358,520.04	130	16/05/2014	358,520.04		
1244-02	1244-02-01-0180	Q00104 PATRULLA CHEVROLET AVEO MOD 2014 S/3G1TA5AF2EL 178375 P-95	358,520.04	130	16/05/2014	358,520.04		
1244-02	1244-02-01-0181	Q00104 PATRULLA CHEVROLET AVEO MOD 2014 S/3G1TA5AF2EL 203999 P-99	336,920.40	214	24/07/2014	336,920.40		
1244-02	1244-02-01-0182	Q00104 PATRULLA CHEVROLET AVEO MOD 2014 S/3G1TA5AF7EL 203979 P-100	336,920.40	214	24/07/2014	336,920.40		
1244-02	1244-02-01-0183	Q00104 PATRULLA CHEVROLET AVEO MOD 2014 S/3G1TA5AF2EL 202190 P-101	336,920.40	214	24/07/2014	336,920.40		
1244-02	1244-02-01-0184	Q00104 PATRULLA CHEVROLET AVEO MOD 2014 S/3G1TA5AF7EL 200810 P-102	336,920.40	214	24/07/2014	336,920.40		
1244-02	1244-02-01-0185	Q00104 PATRULLA CHEVROLET AVEO MOD 2014 S/3G1TA5AF6EL 203925 P-103	336,920.40	214	24/07/2014	336,920.40		
1244-02	1244-02-01-0186	H00127 PLATAFORMA DE BRAZO ARTICULADO MCA JLG S/109210-0300047038	499,750.04	165	12/09/2014	499,750.04		
1244-02	1244-02-01-0187	F00124 CAMION DE VOLTEO	1,461,027.66	172	20/02/2015	1,461,027.66		
1244-02	1244-02-01-0188	H00126 CAMION RECOLECTOR DE BASURA MCA.INTERNATIONAL	1,578,219.90	20	31/11/2014	1,578,219.90		
1244-02	1244-02-01-0189	H00126 CAMION RECOLECTOR DE BASURA MCA. INTERNATIONAL	1,578,219.90	20	31/11/2014	1,578,219.90		
1244-02	1244-02-01-0194	Q00104 PATRULLA NISSA NP 300 DOBLE CABINA M-2010 C/TOR	275,595.00	42	31/12/2014	275,595.00		
1244-02	1244-02-01-0195	Q00104 PATRULLA CHEVROLET AVEO 2015 S/3G1TA5AF5FL175391	398,500.00	83	14/07/2015	398,500.00		
1244-02	1244-02-01-0196	Q00105 PATRULLA CHEVROLET AVEO 2015 S/3G1TA5AF5FL175360	398,500.00	83	14/07/2015	398,500.00		
1244-02	1244-02-01-0197	Q00105 PATRULLA CHEVROLET SVEO 2015 S/3G1TA5AFXFL176598	398,500.00	83	14/07/2015	398,500.00		
1244-02	1244-02-01-0198	Q00105 PATRULLA CHEVROLET AVEO 2015 S/3G1TA5AF5FL175903	398,500.00	83	14/07/2015	398,500.00		
1244-02	1244-02-01-9898	Q00104 MOTOCICLETA MCA. YAMAHA TEN. 250 N/C 9C6DG2714G0000190 M- C3E3E000490	21,187.00			21,187.00		
1244-02	1244-02-01-9900	Q00104 MOTOCICLETA MCA. YAMAHA TEN. 250 N/C 9C6DG2714G0000304 M- C3E3E000304	28,650.00			28,650.00		
1244-02	1244-02-01-9901	Q00104 MOTOCICLETA MCA. YAMAHA TEN. 250 N/C 9C6DG2711G0000339 M- C3E3E000339	96,000.00			96,000.00		
1244-02	1244-02-01-9902	Q00104 MOTOCICLETA MCA. YAMAHA TEN. 250 N/C 9C6DG2718G0000337 M- C3E3E000337	143,000.00			143,000.00		
1244-02	1244-02-01-9904	Q00104 MOTOCICLETA MCA. YAMAHA TEN. 250 N/C 9C6DG2718G0000340 M- C3E3E000340	80,000.00			80,000.00		
1244-02	1244-02-01-9905	Q00104 MOTOCICLETA MCA. YAMAHA TEN. 250 N/C 9C6DG271XG0000341 M- C3E3E000341	43,000.00			43,000.00		
1244-02	1244-02-01-9906	Q00104 MOTOCICLETA MCA. YAMAHA TEN. 250 N/C 9C6DG2715G0000344 M- C3E3E000344	184,753.94			184,753.94		
1244-02	1244-02-01-9910	Q00104 MOTOCICLETA MCA. YAMAHA TEN. 250 N/C 9C6DG2715G0000411 M- C3E3E000411	113,785.32			113,785.32		
1244-02	1244-02-01-9911	Q00104 MOTOCICLETA MCA. YAMAHA TEN. 250 N/C 9C6DG2714G0000416 M- C3E3E000416	113,109.69			113,109.69		
1244-02	1244-02-01-9912	Q00104 MOTOCICLETA MCA. YAMAHA TEN. 250 N/C 9C6DG2719G0000427 M- C3E3E000427	48,327.00			48,327.00		
1244-02	1244-02-01-9913	Q00104 MOTOCICLETA MCA. YAMAHA TEN. 250 N/C 9C6DG2710G0000431 M- C3E3E000431	7,339.68			7,339.68		
1244-02	1244-02-01-9914	Q00104 MOTOCICLETA MCA. YAMAHA TEN. 250 N/C 9C6DG2716G0000434 M- C3E3E000434	43,500.00			43,500.00		
1244-02	1244-02-01-9915	Q00104 MOTOCICLETA MCA. YAMAHA TEN. 250 N/C 9C6DG2711G0000440 M- C3E3E000440	184,753.99			184,753.99		
1244-02	1244-02-01-9920	Q00104 MOTOCICLETA MCA. YAMAHA TEN. 250 N/C 9C6DG2712G0000446 M- C3E3E000446	143,000.00			143,000.00		
1244-02	1244-02-01-9921	Q00104 MOTOCICLETA MCA. YAMAHA TEN. 250 N/C 9C6DG2714G0000447 M- C3E3E000447	28,500.00			28,500.00		
1244-02	1244-02-01-9923	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1RG2813G2013274 MOT. C3E3E000427	43,500.00			43,500.00		
1244-02	1244-02-01-9925	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1RG2810G2016102 MOT. C3E3E004422	182,000.00			182,000.00		
1244-02	1244-02-01-9926	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1RG2819G2016096 MOT. C3E3E004424	42,500.00			42,500.00		
1244-02	1244-02-01-9927	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1RG2814G2016104 MOT. C3E3E004426	182,000.00			182,000.00		
1244-02	1244-02-01-9929	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1RG281XG2016107 MOT. C3E3E004428	54,676.00			54,676.00		
1244-02	1244-02-01-9931	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1RG2811G2016108 MOT. C3E3E004430	235,000.00			235,000.00		
1244-02	1244-02-01-9932	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1RG2815G2016113 MOT. C3E3E004432	48,327.00			48,327.00		
1244-02	1244-02-01-9934	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1RG2813G2016126 MOT. C3E3E004434	28,500.00			28,500.00		
1244-02	1244-02-01-9937	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1RG2812G2016134 MOT. C3E3E004436	7,000.00			7,000.00		
1244-02	1244-02-01-9939	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1RG2819G2016129 MOT. C3E3E004438	49,000.00			49,000.00		
1244-02	1244-02-01-9940	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1RG2815G2016127 MOT. C3E3E004440	7,000.00			7,000.00		
1244-02	1244-02-01-9942	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1RG2815G2016130 MOT. C3E3E004442	38,588.40			38,588.40		
1244-02	1244-02-01-9943	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1RG2810G2016133 MOT. C3E3E004444	48,900.00			48,900.00		
1244-02	1244-02-01-9945	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1RG2819G2016339 MOT. C3E3E004446	48,900.00			48,900.00		
1244-02	1244-02-01-9947	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1RG2818G2016302 MOT. C3E3E004448	28,500.00			28,500.00		
1244-02	1244-02-01-9950	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1RG2818G2016315 MOT. C3E3E004450	12,000.00			12,000.00		
1244-02	1244-02-01-9952	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1RG2813G2016322 MOT. C3E3E004452	20,000.00			20,000.00		

1244-02	1244-02-01-9953	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1EG261XG2016267 MOT.	48,900.00			48,900.00		
1244-02	1244-02-01-9954	Q00104 MOTO MCA. YAMAHA FZ16-150 N/C ME1RG2618G2016279 MOT.	67,000.00			67,000.00		
1244-02	1244-02-01-9955	Q00104 MOTO MCA. YAMAHA 930cc N/C JYA4KM001GA135247 MOTOR	54,676.00			54,676.00		
1244-02	1244-02-01-9956	Q00104 MOTO MCA. YAMAHA 930cc N/C JYA4KM001GA135257 MOTOR	38,588.43			38,588.43		
1244-02	1244-02-01-9957	Q00104 MOTO MCA. YAMAHA R6-600cc N/C JYARJ16E8GA036984 MOTOR	25,000.00			25,000.00		
1244-02	1244-02-01-9958	Q00106 CAMION DE BOMBEROS MOD. 2003 GA41M MCA. SPARTAN	22,626.00			22,626.00		
1244-02	1244-02-01-9959	Q00104 JETTA TRENDLINE 2.5L TIPTRONIC 6 VEL. 2016 S/3VV2W1AJ2GM284207	38,588.43			38,588.43		
1244-02	1244-02-01-9960	Q00104 JETTA TRENDLINE 2.5L MANUAL 5 VEL. 2016 S/3VV1W1AJ1GM308878	25,610.00			25,610.00		
1244-02	1244-02-01-9961	Q00104 FORD F-150 XL 4X2 SUPERCREW V8 2015 PICKUP	29,558.00			29,558.00		
1244-02	1244-02-01-9964	Q00104 PICK UP 2017 S/3N6AD33AXHK811577	10,000.00			10,000.00		
1244-02	1244-02-01-9969	Q00104 FORD F-150 PICK UP 2015 S/1FTEW1C89FKE55566	10,000.00			10,000.00		
1244-02	1244-02-01-9970	Q00104 FORD F-150 PICK UP 2015 S/1FTEW1C88FKE67224	28,500.00			28,500.00		
1244-02	1244-02-01-9971	Q00104 FORD F-150 PICK UP 2015 S/1FTEW1C88FKE55607	49,000.00			49,000.00		
1244-02	1244-02-01-9972	L00118 PICK UP DOBLE CABINA	49,000.00			49,000.00		
1244-02	1244-02-01-9973	Q00104 VEHICULO MCA. VOLKSWAGEN JETTA MOD. 2017	49,000.00			49,000.00		
1244-02	1244-02-01-9974	Q00104 VEHICULO MCA. VOLKSWAGEN JETTA MOD. 2017	13,000.00			13,000.00		
1244-02	1244-02-01-9975	Q00104 VEHICULO MCA. VOLKSWAGEN JETTA MOD. 2017	70,000.00			70,000.00		
1244-02	1244-02-01-9976	Q00104 CAMIONETA PICK UP MCA. FORD F-150 MOD. 2017	53,000.00			53,000.00		
1244-02	1244-02-01-9980	Q00104 CAMIONETA PICK UP MCA. FORD F-150 MOD. 2017	34,800.00			34,800.00		
1244-02	1244-02-01-9987	Q00104 CAMIONETA PICK UP MCA. FORD F-150 MOD. 2017	84,500.00			84,500.00		
1244-02	1244-02-01-9991	PM AUTOMOVIL TOPAZ CAFE FORD 1990 SERIE AL-9290-18261	799,560.50			799,560.50		
1244-02	1244-02-01-9995	DU CAMIONETA AZUL DODGE MOD 1982 SERIE SL222137	55,000.00			55,000.00		
1244-02	1244-02-01-9996	DIF CAMIONETA ROJA FORD MOD 1988 SERIE AC2LFA60021	135,000.00			135,000.00		
1244-02	1244-02-01-9997	PM SUBURBAN BLANCA CHEVROLET MOD 1995 SERIE 3GCEC26K5RM1445	50,000.00			50,000.00		
1244-02	1244-02-01-9998	LT CAMION RECOLECTOR FAMSA MOD 1989 SERIE C1517VMED03706	50,000.00			50,000.00		
1244-02	1244-02-01-0199	LT CAMION RECOLECTOR FORD MOD 1976 SERIE AC5J5A	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0200	LT CAMION RECOLECTOR DINA SIN MOD SERIE 140-275760	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0201	LT CAMION PIPA DE AGUA FAMSA MOD 1990 SERIE C1317VMED09674	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0202	LT CAMION RECOLECTOR FAMSA MOD F1517 SERIE C151VMED10911	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0203	LT CAMION PIPA ROJO FORD 1976 SERIE ALBJ-HK-62350	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0204	LT CAMION RECOLECTOR FAMSA MOD. 1982 SERIE C1834MEDO4763	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0205	LT CAMION RECOLECTOR FAMSA MOD 1990 SERIE C1314VMED09163	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0206	LT CAMION RECOLECTOR DINA MOD 1990 SERIE 150-3541C	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0207	SP CAMIONETA BLANCA 2 PTAS MOD 1993 SERIE 3878E16X6PM1378	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0208	DU CAMIONETA GRIS DODGE MOD 1988 SERIE L6-20945	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0209	LT CAMIONETA BLANCA 2 PTAS FORD MOD 1990 SERIE AC216H53925	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0210	LT CAMION RECOLECTOR FAMSA MOD 1990 SERIE C1517VMED10451	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0211	LT CAMION DE VOLTEO FORD MOD 1977 SERIE ACSJIM59057	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0212	LT CAMION RECOLECTOR FAMSA MOD 1990 SERIE C1517VWED02494	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0213	SP CAMIONETA 2 PTAS FORD MOD 1990 SERIE ACIJGA-57076	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0214	LT CAMION DE VOLTEO FAMSA MOD 1982 SERIE C1834MMEDO4512	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0215	LT CAMIONETA BLANCA 2 PTAS FORD 1990 SERIE AC22CO51241	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0216	LT CAMION DE VOLTEO CHEVROLET MOD 1978 SERIE 6403HNOO384	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0217	LT CAMION RECOLECTOR MERCEDEZ B. MOD 1994 SERIE 0023874	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0218	SP CAMIONETA BLANCA 2 PTAS FORD MOD 1990 SERIE AC216650436	138,935.08	16	31/10/2016	138,935.08		
1244-02	1244-02-01-0219	LT CAMION DE VOLTEO MERCEDEZ B. MOD 1994 SERIE 023887	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0220	SP CAMIONETA BLANCA 2PTAS DODGE MOD 1994 SERIE RM559231	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0221	LT CAMION DE VOLTEO FAMSA MOD 1982 SERIE C1834MEDO560	69,934.35	16	31/10/2016	69,934.35		

1244-02	1244-02-01-0222	LT CAMION RECOLECTOR MERCEDEZ B. MOD 1994 SERIE RAM685113350	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0223	SP CAMIONETA BLANCA 2PTAS DODGE MOD 1993 SERIE 3B7HE16X3PM1593	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0224	LT CAMIONETA AZUL FORD MOD 1977 SERIE ACJ7P-61058	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0225	SP CAMIONETA BLANCA 2 PTAS FORD MOD 1990 ACJ0651595	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0226	LT CAMION RECOLECTOR DE BASURA DODGE MOD 1976 SERIE L6-21473	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0227	LT CAMION DE VOLTEO FAMS MOD 1982 SERIE C1834MMED04471	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0228	LT CAMION DE VOLTEO FORD MOD 1985 SERIE AC5JCK65014	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0229	LT CAMION RECOLECTOR DE BASURA DODGE MOD 1980 SERIE MI4006030360	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0230	8R CAMIONETA PICK UP BLANCA FORD MOD 1995 SERIE 3FTE15Y55MA095	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0231	9R AUTOMOVIL AZUL DODGE MOD 1977 T-709347	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0232	10R CAMINETA GRIS PERLA DODGE MOD 1991 SERIE MM024876	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0233	4R CAMIONETA PICK UP BLANCA 2 PTAS FORD MOD 1995 SIN SERIE	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0234	2R CAMIONETA PICK UP BLANCA FORD MOD 1995 SERIE 3FTEF15Y4SMA094	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0235	SP CAMIONETA BLANCA 2 PTAS DODGE MOD 1981 SERIE M9140488	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0236	SP CAMIONETA BLANCA 2 PTAS FORD MOD 1990 SERIE ACJGD56137	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0237	LT CAMIONETA BLANCA 2 PTAS FORD MOD 1990 SERIE AC2LGK53023	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0238	SP CAMIONETA ROJA 2 PTAS DODGE SIN MOD SERIE 5A9GI3413	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0239	LT CAMIONETA CAFE 2 PTAS FRONTERIZA FORD MOD 1979 SERIE	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0240	SP AUTOBUS ESCOLAR AZUL CHEVROLET MOD 1971 SERIE 50043	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0241	9R CAMIONETA GRIS DOBLE CABINA CAMPER DODGE MOD 1985 SERIE LS-	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0242	SIN CAMIONETA PICK UP BLANCA 2 PTAS FORD MOD 1995 SERIE	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0243	SIN CAMIONETA PICK UP BLANCA 2 PTAS FORD MOD 1995 SERIE	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0244	SP CAMIONETA BLANCA DODGE MOD 1994 SERIE RM559232	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0245	DU CAMIONETA PICK UP BEIGE 2 PTAS DODGE MOD 1991 SERIE	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0246	SM AUTOMOVIL GRAND MARQUIS CAFE FORD MOD 1990 SIN SERIE	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0247	OP CAMIONETA DODGE MOD 1988 SERIE L823074	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0248	LT CAMIONETA PICK UP ROJA 2 PTAS DODGE MOD 1991 SERIE MM039956	69,934.35	16	31/10/2016	69,934.35		
1244-02	1244-02-01-0249	8R CAMIONETA ROJA 2 PTAS FORD MOD 1979 SERIE SAC156062319	377,290.00	16	31/10/2016	377,290.00		
1244-02	1244-02-01-0250	AP AUTOMOVIL BLANCO 4 PTAS QUEMACOCOS NISSAN SIN MOD SERIE	377,290.00	16	31/10/2016	377,290.00		
1244-02	1244-02-01-0251	SP AUTOMOVIL BLANCO 4 PTAS CHEVROLET SIN MOD SERIE 1269U9C153482	359,485.40	16	31/10/2016	359,485.40		
1244-02	1244-02-01-0252	SP AUTOMOVIL VERDE PISTACHE 4 PTAS FORD SIN MOD SERIE	708,181.85	18	02/09/2016	708,181.85		
1244-02	1244-02-01-0253	LT AUTOMOVIL SHADOW NEGRO 4 PTAS DODGE MOD 1988 SERIE	238,709.35	16	31/10/2016	238,709.35		
1244-02	1244-02-01-0254	LT CAMION PIPA BLANCO FORD SIN MOD SERIE AC5JAD45097	238,709.35	16	31/10/2016	238,709.35		
1244-02	1244-02-01-0255	LT CAMION PIPA BLANCO FORD SIN MOD SERIE AC5JCP48633	584,500.00	16	31/10/2016	584,500.00		
1244-02	1244-02-01-0256	LT CAMION PIPA BLANCO FORD MOD 1983 SERIE AC5JAY4201	584,500.00	16	31/10/2016	584,500.00		
1244-02	1244-02-01-0257	LT CAMION PIPA BLANCO FAMS MOD 1990 SERIE C1314VMEDD62	500,000.02	16	31/10/2016	500,000.02		
1244-02	1244-02-01-0258	LT CAMIONETA BLANCA 2 PTAS DODGE MOD 1978 SERIE L8-00500	500,000.02	16	31/10/2016	500,000.02		
1244-02	1244-02-01-0259	SP CAMIONETA BLANCA 2 PTAS FORD MOD 1990 ACJCK52495	500,000.02	16	31/10/2016	500,000.02		
1244-02	1244-02-01-0260	8R CAMION F-150 PICK UP FORD MOD 1995 SERIE 3FTEF15Y5SMA09480	500,000.02	16	31/10/2016	500,000.02		
1244-02	1244-02-01-0261	LT CAMION F-150 117 PICK UP FORD MOD 1995 SERIE 3FTEF15Y5SMA09544	500,000.02	16	31/10/2016	500,000.02		
1244-02	1244-02-01-0262	7R CAMION F-150 117 PICK UP FORD MOD 1995 SERIE 3FTEF15Y3SMA10658	619,900.00	82	30/11/2016	619,900.00		
1244-02	1244-02-01-0263	ASI. CAMIONETA CHEVROLET MODELO 77 MOTOR HECHO EN MEXICO, SERIE	619,900.00	82	30/11/2016	619,900.00		
1244-02	1244-02-01-0264	11R CAMIONETA FORD MOD. 95 CON N° DE MOTOR 3FTEFY5S5SM CAPACIDAD	619,900.00	82	30/11/2016	619,900.00		
1244-02	1244-02-01-0265	12R CAMIONETA CHEVROLET MOD. 92 CON N° DE MOTOR NM 176519 SERIE	619,900.00	82	30/11/2016	619,900.00		
1244-02	1244-02-01-0266	SP MOTOCICLETA MARCA HONDA MODELO CB 250 NIGHTHAWK MOTOR MC	237,196.80	30	31/12/2016	237,196.80		
1244-02	1244-02-01-0267	SP NISSAN SEDAN 4 PUERTAS GSI AUSTERO MARCA: NISSAN	388,987.87	136	29/05/2017	388,987.87		
1244-02	1244-02-01-0268	LT CAMION COMPACTADOR MARCA DINA SERIE 84L04152 NUM SERIE	388,987.87	135	29/05/2017	388,987.87		
1244-02	1244-02-01-0269	PM AUTOMOVIL MARCA FORD MOD 1990 MOTOR NUM G49762 SERIE AL 66MP-	388,987.87	134	29/05/2017	388,987.87		

1244-02	1244-02-01-0270	CAMIONETA PICK UP MCA NISSAN MOD 2000 MOTOR NA24844095M SERIE	620,000.00	25	07/06/2017	620,000.00	
1244-02	1244-02-01-0271	OP CAMION DODGE D260 MOD 1989 MOTOR 154620 CHASIS AL9 29143	620,000.00	27	07/06/2017	620,000.00	
1244-02	1244-02-01-0272	CMR33 AUTOMOVIL FORD TOPAZ MOTOR NUM J108030 SERIE 3FAB03GXG	620,000.00	28	07/06/2017	620,000.00	
1244-02	1244-02-01-0273	AUTOPATRULLA	287,808.26	18	01/08/2017	287,808.26	
1244-02	1244-02-01-0274	AUTOPATRULLA	287,808.26	18	01/08/2017	287,808.26	
1244-02	1244-02-01-0275	AUTOPATRULLA	287,808.26	18	01/08/2017	287,808.26	
1244-02	1244-02-01-0276	AUTOPATRULLA	287,808.26	18	01/08/2017	287,808.26	
1244-02	1244-02-01-0277	AUTOPATRULLA	287,808.26	18	01/08/2017	287,808.26	
1244-02	1244-02-01-0278	AUTOPATRULLA	287,808.26	18	01/08/2017	287,808.26	
1244-02	1244-02-01-0279	AUTOPATRULLA	287,808.26	18	01/08/2017	287,808.26	
1244-02	1244-02-01-0280	AUTOPATRULLA	287,808.26	18	01/08/2017	287,808.26	
1244-02	1244-02-01-0281	AUTOPATRULLA	287,808.26	18	01/08/2017	287,808.26	
1244-02	1244-02-01-0282	AUTOPATRULLA	287,808.26	18	01/08/2017	287,808.26	
1244-02	1244-02-01-0283	AUTOPATRULLA	287,808.26	18	01/08/2017	287,808.26	
1244-02	1244-02-01-0284	AUTOPATRULLA	287,808.26	18	01/08/2017	287,808.26	
1244-02	1244-02-01-0285	AUTOPATRULLA	287,808.26	18	01/08/2017	287,808.26	
1244-02	1244-02-01-0286	AUTOPATRULLA	287,808.26	18	01/08/2017	287,808.26	
1244-02	1244-02-01-0287	AUTOPATRULLA	287,808.26	18	01/08/2017	287,808.26	
1244-02	1244-02-01-0288	GENERAL MOTORS	214,600.00	26	03/05/2018	214,600.00	
1244-02	1244-02-01-0289	AUTOPATRULLA	524,999.76	221	29/06/2018	524,999.76	
1244-02	1244-02-01-0290	AUTOPATRULLA	524,999.76	20	06/07/2018	524,999.76	
1244-02	1244-02-01-0291	CAMIONETA F-150	75,400.00	21	31/08/2018	75,400.00	
1244-02	1244-02-01-0292	CAMIONETA PICK-UP	100,920.00	21	31/08/2018	100,920.00	
1244-02	1244-02-01-0293	AUTOPATRULLA	299,999.20	48	13/08/2018	299,999.20	
1244-02	1244-02-01-0294	AUTOPATRULLA	299,999.20	48	13/08/2018	299,999.20	
1244-02	1244-02-01-0295	AUTOPATRULLA	299,999.20	48	13/08/2018	299,999.20	
1244-02	1244-02-01-0296	AUTOPATRULLA	299,999.20	48	13/08/2018	299,999.20	
1244-02	1244-02-01-0297	AUTOPATRULLA	559,999.00	217	25/09/2018	559,999.00	
1244-02	1244-02-01-0298	AUTOPATRULLA	399,930.00	18	31/10/2018	399,930.00	
1244-02	1244-02-01-0299	AUTOPATRULLA	399,930.00	18	31/10/2018	399,930.00	
1244-02	1244-02-01-0300	AUTOPATRULLA	392,600.00	18	31/10/2018	392,600.00	
1244-02	1244-02-01-0301	AUTOPATRULLA	283,641.00	19	31/10/2018	283,641.00	
1244-02	1244-02-01-0302	AUTOPATRULLA	283,641.00	19	31/10/2018	283,641.00	
1244-02	1244-02-01-0303	AUTOPATRULLA	283,641.00	19	31/10/2018	283,641.00	
1244-02	1244-02-01-0304	AUTOPATRULLA	399,930.00	18	31/10/2018	399,930.00	
1244-02	1244-02-01-0305	AUTOPATRULLA	399,930.00	18	31/10/2018	399,930.00	
1244-02	1244-02-01-0306	AUTOPATRULLA	559,999.00	227	17/12/2018	559,999.00	
1244-02	1244-02-01-0307	AUTOPATRULLA	752,582.60	277	21/12/2018	752,582.60	
1244-02	1244-02-01-0308	AUTOPATRULLA	2,199,168.83	273	20/12/2018	2,199,168.83	
1244-02	1244-02-01-0309	CAMION	247,416.40	276	21/12/2018	247,416.40	
1244-02	1244-02-01-0310	MOTOPATRULLA	752,582.60	314	27/12/2018	752,582.60	
1244-02	1244-02-01-0311	CAMIONETAPATRULLA	752,582.60	314	27/12/2018	752,582.60	
1244-02	1244-02-01-0312	CAMIONETAPATRULLA	752,582.60	314	27/12/2018	752,582.60	
1244-02	1244-02-01-0313	CAMIONETAPATRULLA	752,582.60	314	27/12/2018	752,582.60	
1244-02	1244-02-01-0314	CAMION	2,199,168.83	287	24/12/2018	2,199,168.83	
1244-02	1244-02-01-0315	Q00104 CAMIONETA PICK UP FORD F-150 MOD.2019 S11FTEW1E59K078997	683,240.00			683,240.00	
1244-02	1244-02-01-0316	Q00104 KIA FORTE MIT MOD 2020 S13KPF14BD8LE128285	348,000.00			348,000.00	
1244-02	1244-02-01-0317	Q00104 KIA FORTE MIT MOD 2020 S13KPF14BD3LE132809	348,000.00			348,000.00	

1244-02	1244-02-01-0318	Q00104 KIA FORTE M/T MOD 2020 S/3KPF14BD2LE132817	348,000.00			348,000.00		
1244-02	1244-02-01-0319	Q00104 KIA FORTE M/T MOD 2020 S/3KPF14BD8LE128284	348,000.00			348,000.00		
1244-02	1244-02-01-0320	Q00104 KIA FORTE M/T MOD 2020 S/3KPF14BD9LE117425	348,000.00			348,000.00		
1244-02	1244-02-01-0321	Q00104 KIA FORTE M/T MOD 2020 S/3KPF14BD6LE139351	348,000.00			348,000.00		
1244-02	1244-2-1-322	INTERNATIONAL 4300	2,169,200.00	56	15/10/2019	2,169,200.00		
1244-02	1244-2-1-323	INTERNATIONAL 4300	2,169,200.00	57	15/10/2019	2,169,200.00		
1244-02	1244-2-1-324	INTERNATIONAL 4300	2,169,200.00	58	15/10/2019	2,169,200.00		
1244-02	1244-2-1-325	INTERNATIONAL 4300	2,169,200.00	59	15/10/2019	2,169,200.00		
1244-02	1244-2-1-328	DODGE RAM 4000	1,323,084.01	128	31/10/2019	1,323,084.01		
1244-02	1244 02 01 327	AUTOMOVIL TIPO JETTA	428,200.66	68	10/12/2019	428,200.66		
1244-02	1244 02 01 328	AUTOMOVIL TIPO JETTA	428,200.66	68	10/12/2019	428,200.66		
1244-02	1244 02 01 329	AUTOMOVIL TIPO VENTO	331,235.91	68	10/12/2019	331,235.91		
1244-02	1244 02 01 330	CAMIONETA PICK UP DOBLE CAB	537,660.00	68	10/12/2019	537,660.00		
1244-02	1244 02 01 331	CAMIONETA PICK UP DOBLE CAB	537,660.00	68	10/12/2019	537,660.00		
1244-02	1244 02 01 332	CAMIONETA PICK UP DOBLE CAB	537,660.00	68	10/12/2019	537,660.00		
1244-02	1244 02 01 333	CAMIONETA PICK UP DOBLE CAB	537,660.00	68	10/12/2019	537,660.00		
1244-02	1244 02 01 334	CAMIONETA PICK UP DOBLE CAB	537,660.00	68	10/12/2019	537,660.00		
1244-02	1244 02 01 335	CAMIONETA PICK UP DOBLE CAB	537,660.00	68	10/12/2019	537,660.00		
1244-02	1244 02 01 336	CAMIONETA PICK UP DOBLE CAB	537,660.00	68	10/12/2019	537,660.00		
1244-02	1244 02 01 337	CAMIONETA PICK UP DOBLE CAB	537,660.00	68	10/12/2019	537,660.00		
1244-02	1244 02 01 338	CAMIONETA TIPO TRANSIT	800,400.00	222	30/12/2019	800,400.00		
1244-02	1244 02 01 339	CAMIONETA PICK UP RANGER	438,000.00	310	31/12/2019	438,000.00		
1244-02	1244 02 01 340	CAMIONETA PICK UP DOBLE CAB	463,500.00	347	31/12/2019	463,500.00		
1244-02	1244 02 01 341	CAMIONETA PICK UP DOBLE CAB	463,500.00	347	31/12/2019	463,500.00		
1244-02	1244 02 01 342	CAMIONETA PICK UP DOBLE CAB	463,500.00	347	31/12/2019	463,500.00		
1244-02	1244 02 01 343	CAMIONETA PICK UP DOBLE CAB	463,500.00	347	31/12/2019	463,500.00		
1244-02	1244 02 01 344	CAMIONETA PICK UP DOBLE CAB	463,500.00	347	31/12/2019	463,500.00		
1244-02	1244 02 01 345	CAMIONETA PICK UP DOBLE CAB	463,500.00	347	31/12/2019	463,500.00		
1244-02	1244 02 01 346	CAMIONETA PICK UP DOBLE CAB	463,500.00	347	31/12/2019	463,500.00		
1244-02	1244 02 01 347	CAMIONETA PICK UP DOBLE CAB	463,500.00	347	31/12/2019	463,500.00		
1244-02	1244 02 01 348	CAMIONETA PICK UP DOBLE CAB	463,500.00	347	31/12/2019	463,500.00		
1244-02	1244 02 01 349	CAMIONETA PICK UP DOBLE CAB	463,500.00	347	31/12/2019	463,500.00		
1244-02	1244 02 01 350	CAMIONETA PICK UP DOBLE CAB	463,500.00	347	31/12/2019	463,500.00		
1244-02	1244 02 01 351	CAMIONETA PICK UP DOBLE CAB	463,500.00	347	31/12/2019	463,500.00		
1244-02	1244 02 01 352	CAMIONETA PICK UP DOBLE CAB	463,500.00	347	31/12/2019	463,500.00		
1244-02	1244 02 01 353	CAMIONETA PICK UP DOBLE CAB	463,500.00	347	31/12/2019	463,500.00		
1244-02	1244 02 01 354	CAMIONETA PICK UP DOBLE CAB	463,500.00	347	31/12/2019	463,500.00		
1244-04	1244-04-01-9999	BICICLETAS	104,891.50			104,891.50		
		TOTALES	126,062,228			126,062,228.27	(15)	(15)



LIC. LIZBETH REYES HERNANDEZ



JEFA DEL DEPARTAMENTO DE BIENES PATRIMONIALES MUNICIPALES


M. en F. GONZALO PALMA ESTEROS LÓPEZ
TESORERO MUNICIPAL



Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)



NOMBRE DEL ENTE FISCALIZABLE: LA PAZ 086



CUENTA: 1245 EQUIPO DE DEFENSA Y SEGURIDAD

AL 31 DE DICIEMBRE DE 2019

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1245-02	1245-02-01-0004	Q00104 CHAMARRA DE PIEL MCA LEVIOR MOD. LV-PE0806 CON BLINDAJE HIBRI	11,040.00			11,040.00			
1245-02	1245-02-01-0005	Q00104 CHAMARRA DE PIEL MCA LEVIOR MOD. LV-PE0806 CON BLINDAJE HIBRI	11,040.00			11,040.00			
1245-02	1245-02-01-0006	L00185 CHAMARRA DE PIEL MCA LEVIOR MOD. LV-PE0806 CON BLINDAJE HIBRI	11,040.00			11,040.00			
1245-02	1245-02-01-0007	A00151 CHAMARRA DE PIEL MCA LEVIOR MOD. LV-PE0806 CON BLINDAJE HIBRI	11,040.00			11,040.00			
1245-02	1245-02-01-0008	A00151 CHALECO TIPO EJECUTIVO MCA LEVIOR MOD. LV-CV0806 CON BLINDAJE	9,890.00			9,890.00			
1245-02	1245-02-01-0019	PM UNA SIRENA	7,015.00			7,015.00			
1245-02	1245-02-01-0020	SP UNA SIRENA DE 100 WATTS 4 TONOS INCLUYE MICROFONO BO	6,670.00			6,670.00			
1245-02	1245-02-01-0021	SEG PUB TORRETA BASICA DE 4 LUCES GIRATORIAS	13,919.00			13,919.00			
1245-02	1245-02-01-0022	SEG PUB SIRENA DE 100 WATTS DOS BOCINAS DE 4 TONOS	6,670.00			6,670.00			
1245-02	1245-02-01-0023	SEG PUB SIRENA DE 100 WATTS 2 BOCINAS DE 4 TONOS	6,670.00			6,670.00			
1245-02	1245-02-01-0025	A00106 4 TORRETAS REMANUFACTURADAS	13,800.00			13,800.00			
1245-02	1245-02-01-0118	SUB-AMETRALLADORA MENDOZA 9 MM M-HM-3-S 7696	8,103.89			8,103.89			
1245-02	1245-02-01-0119	SUB-AMETRALLADORA MENDOZA 9 MM M-HM-3-S 7697	8,103.89			8,103.89			
1245-02	1245-02-01-0120	SUB-AMETRALLADORA MENDOZA 9 MM M-HM-3-S 7698	8,103.89			8,103.89			
1245-02	1245-02-01-0121	SUB-AMETRALLADORA MENDOZA 9 MM M-HM-3-S 7699	8,103.89			8,103.89			
1245-02	1245-02-01-0122	SUB-AMETRALLADORA MENDOZA 9 MM M-HM-3-S 7700	8,103.89			8,103.89			
1245-02	1245-02-01-0123	SUB-AMETRALLADORA MENDOZA 9 MM M-HM-3-S 7701	8,103.89			8,103.89			
1245-02	1245-02-01-0124	SUB-AMETRALLADORA MENDOZA 9 MM M-HM-3-S 7702	8,103.89			8,103.89			
1245-02	1245-02-01-0125	SUB-AMETRALLADORA MENDOZA 9 MM M-HM-3-S 7703	8,103.89			8,103.89			
1245-02	1245-02-01-0126	SUB-AMETRALLADORA MENDOZA 9 MM M-HM-3-S 7704	8,103.89			8,103.89			
1245-02	1245-02-01-0127	SUB-AMETRALLADORA MENDOZA 9 MM M-HM-3-S 7705	8,103.89			8,103.89			
1245-02	1245-02-01-0128	PISTOLA MCA. CESKA ZBROJOVKA CAL. 9 MM LUGER MOD. CZ-75-BD	7,295.72			7,295.72			
1245-02	1245-02-01-0129	PISTOLA MCA. CESKA ZBROJOVKA CAL. 9 MM LUGER MOD. CZ-75-BD	7,295.72			7,295.72			
1245-02	1245-02-01-0130	PISTOLA MCA. CESKA ZBROJOVKA CAL. 9 MM LUGER MOD. CZ-75-BD	7,295.72			7,295.72			
1245-02	1245-02-01-0131	PISTOLA MCA. CESKA ZBROJOVKA CAL. 9 MM LUGER MOD. CZ-75-BD	7,295.72			7,295.72			
1245-02	1245-02-01-0132	PISTOLA MCA. CESKA ZBROJOVKA CAL. 9 MM LUGER MOD. CZ-75-BD	7,295.72			7,295.72			
1245-02	1245-02-01-0133	PISTOLA MCA. CESKA ZBROJOVKA CAL. 9 MM LUGER MOD. CZ-75-BD	7,295.72			7,295.72			
1245-02	1245-02-01-0134	PISTOLA MCA. CESKA ZBROJOVKA CAL. 9 MM LUGER MOD. CZ-75-BD	7,295.72			7,295.72			
1245-02	1245-02-01-0135	PISTOLA MCA. CESKA ZBROJOVKA CAL. 9 MM LUGER MOD. CZ-75-BD	7,295.72			7,295.72			

1245-02	1245-02-01-0184	PISTOLA SEMIAUTOMATICA CAL. 9 MM MCA. BUSHMASTER C15 P21	17,599.31			17,599.31		
1245-02	1245-02-01-0185	PISTOLA SEMIAUTOMATICA CAL. 9 MM MCA. BUSHMASTER C15 P21	17,599.31			17,599.31		
1245-02	1245-02-01-0186	PISTOLA SEMIAUTOMATICA CAL. 9 MM MCA. BUSHMASTER C15 P21	17,599.31			17,599.31		
1245-02	1245-02-01-0187	PISTOLA SEMIAUTOMATICA CAL. 9 MM MCA. BUSHMASTER C15 P21	17,599.31			17,599.31		
1245-02	1245-02-01-0188	PISTOLA SEMIAUTOMATICA CAL. 9 MM MCA. BUSHMASTER C15 P21	17,599.31			17,599.31		
1245-02	1245-02-01-0189	PISTOLA SEMIAUTOMATICA CAL. 9 MM MCA. BUSHMASTER C15 P21	17,599.31			17,599.31		
1245-02	1245-02-01-0190	PISTOLA SEMIAUTOMATICA CAL. 9 MM MCA. BUSHMASTER C15 P21	17,599.31			17,599.31		
1245-02	1245-02-01-0191	PISTOLA SEMIAUTOMATICA CAL. 9 MM MCA. BUSHMASTER C15 P21	17,599.31			17,599.31		
1245-02	1245-02-01-0192	PISTOLA SEMIAUTOMATICA CAL. 9 MM MCA. BUSHMASTER C15 P21	17,599.31			17,599.31		
1245-02	1245-02-01-0193	PISTOLA SEMIAUTOMATICA CAL. 9 MM MCA. BUSHMASTER C15 P21	17,599.32			17,599.32		
1245-02	1245-02-01-0194	PISTOLA SEMIAUTOMATICA CAL. 9 MM MCA. BUSHMASTER C15 P21	17,599.32			17,599.32		
1245-02	1245-02-01-0195	PISTOLA SEMIAUTOMATICA CAL. 9 MM MCA. BUSHMASTER C15 P21	17,599.32			17,599.32		
1245-02	1245-02-01-0196	PISTOLA SEMIAUTOMATICA CAL. 9 MM MCA. BUSHMASTER C15 P21	17,599.32			17,599.32		
1245-02	1245-02-01-0197	PISTOLA SEMIAUTOMATICA CAL. 9 MM MCA. BUSHMASTER C15 P21	17,599.32			17,599.32		
1245-02	1245-02-01-0323	Q00104 NODO PALACIO CAMARAS DE RED AXIS 213 No.00408C7DAF95	100,050.00		NOV.2008	100,050.00		
1245-02	1245-02-01-0324	Q00104 NODO AV. A.MOLINA Y AV. TENANCINGO CAMARAS AXIS 213 No.00408C7	100,050.00		NOV.2008	100,050.00		
1245-02	1245-02-01-0326	Q00104 NODO C. TENOCHITLAN ANCON CAMARAS DE RED AXIS 213 No.00408C7	100,050.00		NOV.2008	100,050.00		
1245-02	1245-02-01-0329	Q00104 NODO MEX.TEX Y LA MAGDALENA CAMARAS DE RED AXIS 213 No.00408C7	100,050.00		NOV.2008	100,050.00		
1245-02	1245-02-01-0330	Q00104 NODO PRESA S.JOAQUIN Y E. ZAPATA CAMARAS AXIS 213 No.00408C7D	100,050.00		NOV.2008	100,050.00		
1245-02	1245-02-01-0331	Q00104 NODO AV. RIO BRAVO SALADO AT-35 No.00025511,00025506,00025066	188,600.00		NOV.2008	188,600.00		
1245-02	1245-02-01-0332	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79800 PLACAS S/2641 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0333	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79801 PLACAS S/2643 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0334	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79802 PLACAS S/2645 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0335	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79803 PLACAS S/2647 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0336	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79804 PLACAS S/2649 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0337	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79805 PLACAS S/2651 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0338	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79806 PLACAS S/2653 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0339	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79807 PLACAS S/2655 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0340	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79808 PLACAS S/2657 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0341	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79809 PLACAS S/2659 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0342	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79810 PLACAS S/2661 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0343	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79811 PLACAS S/2663 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0344	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79812 PLACAS S/2665 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0345	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79813 PLACAS S/2667 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0346	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79814 PLACAS S/2669 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0347	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79815 PLACAS S/2671 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0348	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79816 PLACAS S/2673 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0349	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79817 PLACAS S/2675 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0350	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79818 PLACAS S/2677 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0351	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79819 PLACAS S/2679 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0352	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79820 PLACAS S/2681 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0353	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79821 PLACAS S/2683 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0354	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79822 PLACAS S/2685 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0355	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79823 PLACAS S/2687 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0356	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79824 PLACAS S/2689 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0357	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79825 PLACAS S/2691 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0358	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79826 PLACAS S/2693 Y 2	14,289.90		DIC. 2008	14,289.90		
1245-02	1245-02-01-0359	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A S/79827 PLACAS S/2695 Y 2	14,289.90		DIC. 2008	14,289.90		

1245-02	1245-02-01-0770	Q00104 CHALECO ANTIBALAS III-A CON 2 PLACAS MARCA MARRIC	9,001.60	282	15/12/2010	9,001.60		
1245-02	1245-02-01-0771	Q00104 CHALECO ANTIBALAS III-A CON 2 PLACAS MARCA MARRIC	9,001.60	282	15/12/2010	9,001.60		
1245-02	1245-02-01-0772	Q00104 CHALECO ANTIBALAS III-A CON 2 PLACAS MARCA MARRIC	9,001.60	282	15/12/2010	9,001.60		
1245-02	1245-02-01-1013	Q00104 ESCUDO BALISTICO NIVEL III-A DE 63X94 CM	14,476.80	282	15/12/2010	14,476.80		
1245-02	1245-02-01-1014	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1015	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1016	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1017	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1018	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1019	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1020	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1021	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1022	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1023	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1024	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1025	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1026	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1027	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1028	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1029	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1030	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1031	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1032	Q00104 CHALECO ANTIBALAS NIVEL BALISTICO III-A MARCA MARRIC	9,001.60	421	23/12/2010	9,001.60		
1245-02	1245-02-01-1071	Q00104 RIFLE BERETA MOD. SCP 70/90 MATRIC. A24232G CALIBRE 5.56X45MM	23,739.10	31	31/01/2011	23,739.10		
1245-02	1245-02-01-1072	Q00104 RIFLE BERETA MOD. SPC 70/90 MATRIC. A23996G CALIBRE 5.56X45MM	23,739.10	31	31/01/2011	23,739.10		
1245-02	1245-02-01-1073	Q00104 RIFLE BERETA MOD. SPC 70/90 MATRIC. A23998G CALIBRE 5.56X45MM	23,739.10	31	31/01/2011	23,739.10		
1245-02	1245-02-01-1074	Q00104 LANZADOR SIMPLE MCA. COMBINED SYSTEMS CALIBRE 37/38MM MO TL	8,045.04	32	31/01/2011	8,045.04		
1245-02	1245-02-01-1075	Q00104 PISTOLA MCA. SIG SAUER CALIBRE 0.357 MOD. P226(R) MAT. U858541	15,656.71	32	31/01/2011	15,656.71		
1245-02	1245-02-01-1076	Q00104 PISTOLA MCA. SIG SAUER CALIBRE 0.357 MOD. P226(R) MAT. U858542	15,656.71	32	31/01/2011	15,656.71		
1245-02	1245-02-01-1077	Q00104 PISTOLA MCA. SIG SAUER CALIBRE 0.357 MOD. P226(R) MAT. U858543	15,656.71	32	31/01/2011	15,656.71		
1245-02	1245-02-01-1078	Q00104 PISTOLA MCA. SIG SAUER CALIBRE 0.357 MOD. P226(R) MAT. U858544	15,656.71	32	31/01/2011	15,656.71		
1245-02	1245-02-01-1079	Q00104 PISTOLA MCA. SIG SAUER CALIBRE 0.357 MOD. P226(R) MAT. U858549	15,656.71	32	31/01/2011	15,656.71		
1245-02	1245-02-01-1080	Q00104 PISTOLA MCA. SIG SAUER CALIBRE 0.357 MOD. P226(R) MAT. U858550	15,656.71	32	31/01/2011	15,656.71		
1245-02	1245-02-01-1081	Q00104 PISTOLA MCA. SIG SAUER CALIBRE 0.357 MOD. P226(R) MAT. U858551	15,656.71	32	31/01/2011	15,656.71		
1245-02	1245-02-01-1082	Q00104 PISTOLA MCA. SIG SAUER CALIBRE 0.357 MOD. P226(R) MAT. U858552	15,656.71	32	31/01/2011	15,656.71		
1245-02	1245-02-01-1083	Q00104 PISTOLA MCA. SIG SAUER CALIBRE 0.357 MOD. P226(R) MAT. U858553	15,656.71	32	31/01/2011	15,656.71		
1245-02	1245-02-01-1084	Q00104 PISTOLA MCA. SIG SAUER CALIBRE 0.357 MOD. P226(R) MAT. U858554	15,656.71	32	31/01/2011	15,656.71		
1245-02	1245-02-01-1085	Q00104 CHALECO III-A CON 2 PLACAS FRONTAL Y TRASERA	14,326.00	160	28/04/2011	14,326.00		
1245-02	1245-02-01-1086	Q00104 CHALECO III-A CON PANELES BALISTICOS MCA. MARRIC	9,233.60	1291	13/10/2011	9,233.60		
1245-02	1245-02-01-1087	Q00104 CHALECO III-A CON PANELES BALISTICOS MCA. MARRIC	9,233.60	1291	13/10/2011	9,233.60		
1245-02	1245-02-01-1088	Q00104 CHALECO III-A CON PANELES BALISTICOS MCA. MARRIC	9,233.60	1291	13/10/2011	9,233.60		
1245-02	1245-02-01-1089	Q00104 CHALECO III-A CON PANELES BALISTICOS MCA. MARRIC	9,233.60	1291	13/10/2011	9,233.60		
1245-02	1245-02-01-1090	Q00104 CHALECO III-A CON PANELES BALISTICOS MCA. MARRIC	9,233.60	1291	13/10/2011	9,233.60		
1245-02	1245-02-01-1101	Q00104 CAM. DE VIDEOVIGILANCIA CON ANTENA GABINETE Y POSTE S/SD6580H	300,000.00	87	09/11/2012	300,000.00		
1245-02	1245-02-01-1102	Q00104 CAM. DE VIDEOVIGILANCIA CON ANTENA GABINETE Y POSTE S/SD6580H	300,000.00	87	09/11/2012	300,000.00		
1245-02	1245-02-01-1103	Q00104 CAM. DE VIDEOVIGILANCIA CON ANTENA GABINETE Y POSTE S/SD6580H	300,000.00	87	09/11/2012	300,000.00		
1245-02	1245-02-01-1104	Q00104 CAM. DE VIDEOVIGILANCIA CON ANTENA GABINETE Y POSTE S/SD6580H	300,000.00	87	09/11/2012	300,000.00		
1245-02	1245-02-01-1105	Q00104 CAM. DE VIDEOVIGILANCIA CON ANTENA GABINETE Y POSTE S/SD6580H	300,000.00	87	09/11/2012	300,000.00		

1245-02	1245-02-01-9982	PC RADIO DE BASE 8 CANALES DE DE OPERACION, 45 WATTSDE POTENCIA MA	6,979.20			6,979.20		
1245-02	1245-02-01-9983	PC REDIO MOVIL DE 8 CANALES DE OPERACION, 45 WATTS DE POTENCIA, MAR	6,979.20			6,979.20		
1245-02	1245-02-01-9989	SP RADIO PORTATIL DE 2 CANALES DE OPERACION 5WATSS DE POTENCIA	8,797.50			8,797.50		
1245-02	1245-02-01-9990	SP RADIO PORTATIL DE 2 CANALES DE OPERACION 5 WATSS DE POTENCIA	8,797.50			8,797.50		
1245-02	1245-02-01-9991	SP RADIO PORTATIL DE 2 CANALES DE OPERACION 5 WATSS DE POTENCIA	8,797.50			8,797.50		
1245-02	1245-02-01-9992	SIN REDIO PORTATIL P110 MARCA MOTOROLA 5 WATSS DE POTENCIA Y CARGA	8,050.00			8,050.00		
1245-02	1245-02-01-9993	T.M. RADIO PORTATIL P110 MARCA MOTOROLA 5 WATSS DE POTENCIA Y CARGA	8,050.00			8,050.00		
1245-02	1245-02-01-9994	SP TORRETA MOD. MX7000, SIRENA CODE 3, RADIO MARCA MOTOROLA GM300,	13,500.00			13,500.00		
1245-02	1245-02-01-9995	SP TORRETA MOD. MX7000, SIRENA CODE 3, RADIO MARCA MOTOROLA GM300,	13,500.00			13,500.00		
1245-02	1245-02-01-9996	SP TORRETA MOD. MX7000, SIRENA CODE 3, RADIO MARCA MOTOROLA GM300,	13,500.00			13,500.00		
1245-02	1245-02-01-9997	SP TORRETA MOD. MX7000, SIRENA CODE 3, RADIO MARCA MOTOROLA GM300,	13,500.00			13,500.00		
1245-02	1245-02-01-9998	SP TORRETA MOD. MX7000, SIRENA CODE 3, RADIO MARCA MOTOROLA GM300,	13,500.00			13,500.00		
1245-02	1245-02-01-9999	SP TORRETA MOD. MX7000, SIRENA CODE 3, RADIO MCA. MOTOROLA GM300, CA	13,500.00			13,500.00		
1245-02	1245-02-01-1394	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1395	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1396	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1397	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1398	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1399	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1400	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1401	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1402	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1403	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1404	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1405	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1406	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1407	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1408	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1409	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1410	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1411	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1412	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1413	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1414	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1415	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1416	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1417	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1418	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1419	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1420	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1421	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1422	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1423	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1424	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1425	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1426	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1427	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		
1245-02	1245-02-01-1428	PISTOLA CALIBRE 9 X 19 MM	13,575.26	28	31/05/2017	13,575.26		

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)



NOMBRE DEL ENTE FISCALIZABLE: _____

LA PAZ 088



CUENTA: 1246 MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS

AL 31 DE DICIEMBRE DE 2019

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1246-03	1246-03-01-0002	086F00124 RETROEXCAVADORA NUEVA SERIE T0310GX900005	799,194.80			799,194.80			
1246-03	1246-03-01-0003	086F00124 RODILLO VIBRATORIO DOBLE ARTICULACION MARCA W	184,310.50			184,310.50			
1246-03	1246-03-01-0004	086H00126 MOTOCONFORMADORA MARCA: CASE SERIE:HBZ020119	1,822,543.00			1,822,543.00			
1246-03	1246-03-01-0006	H00126 ROTOMARTILLO HIDRAULICO MODELO 2005 MARCA DAE NAPAC	126,500.00			126,500.00			
1246-03	1246-03-01-0007	F00124 RETROEXCAVADORA MCA JCB MOD 3C 14FT S/JCB3C2CM401706440	1,021,245.44	23	30/06/2011	1,021,245.44			
1246-03	1246-03-01-0008	F00124 RETROEXCAVADORA MCA JCB MOD 3C 14FT S/JCB3C2CMJ01706384	1,021,245.44	23	30/06/2011	1,021,245.44			
1246-03	1246-03-01-0009	F00124 MARTILLO HM 386Q S/JCBHM386Q1552360	270,530.56	23	30/06/2011	270,530.56			
1246-03	1246-03-01-0010	F00124 MARTILLO HM 386Q S/JCBHM386Q1552389	270,530.00	23	30/06/2011	270,530.00			
1246-03	1246-03-01-0011	F00124 MOTOCONFORMADORA MCA CASE MOD 845 ROPS Y RIPPER S/HBZN084	3,979,264.00	23	30/06/2011	3,979,264.00			
1246-03	1246-03-01-0012	F00124 MINICARGADOR FRONTAL MCA CASE MOD SR220 S/JAFSR220PBM43143	635,494.40	23	30/06/2011	635,494.40			
1246-03	1246-03-01-0013	F00124 RETROEXCAVADORA 416D MCA CATERPILLAR S/CAT0416DHBFP09623	771,400.00	18	31/05/2013	771,400.00			
1246-03	1246-03-01-0014	F00124 RETROEXCAVADORA 430D MCA CATERPILLAR S/CAT0430DCBNK06680	968,600.00	18	31/05/2013	968,600.00			
1246-03	1246-03-01-9985	TRAXCAVO MARCA FORD MODELO 755 SERIE 5672815	9,045.38			9,045.38			
1246-03	1246-03-01-9986	MOTOCONFORMADORA MARCA CATERPILLAR MOD 120-B SERIE 64VI527	61,730.95			61,730.95			
1246-03	1246-03-01-9987	RETROEXCAVADORA MARCA CATERPILLAR MOD 416 SIN SERIE	448,550.00			448,550.00			
1246-03	1246-03-01-9991	MAQUINA ADOQUINADORA 4 PZAS., REVOLVEDORA DE 10 H.P. BANDA TRANSP	60,000.00			60,000.00			
1246-03	1246-03-01-9993	OP 1 REVOLVEDORA TIPO TROMPO PARA CONCRETO EQUIPADA CON MOTOR H	10,344.25			10,344.25			
1246-03	1246-03-01-9994	OP 1 VIBRADOR PARA INMERSION EN CONCRETO TIPO JAULA MOTOR KOHLER	6,894.25			6,894.25			
1246-03	1246-03-01-9995	OP 1 VIBREDOR PARA INMERSION EN CONCRETO TIPO JAULA MOTOR KOHLER	6,894.25			6,894.25			
1246-03	1246-03-01-9996	OP 1 APISONADOR VIBRATORIO (BAILARINA) MOTOR ROBIN EC10D DE 4 HP. 2 T	19,287.80			19,287.80			
1246-03	1246-03-01-9997	OP APLANADORA MARCA MULLER DE TRES RODILLOS	74,750.00			74,750.00			
1246-03	1246-03-01-9998	SU DESBROZDORA MARCA OLEO MACCON MOTOR DE 2 TIEMPOS DE 51 CM3 CC	7,489.95			7,489.95			
1246-03	1246-03-02-0015	F00124 EXCAVADORA CATERPILLAR MOD.312CL S/CAT0312CKCBA03626 AÑO.2	1,495,000.00	108	11/12/2014	1,495,000.00			
1246-03	1246-03-01-0017	CASETA PARA CAMIONETA TIPO PANORAMICA	8,625.00			8,625.00			
1246-03	1246-03-01-0018	CAMARA Y MONITOR	6,411.25			6,411.25			
1246-03	1246-03-01-0019	MOTOSIERRA MOD. 9010	8,550.00			8,550.00			
1246-03	1246-03-01-0021	LONA REFORZADA 10 X 15 MTS	6,300.00			6,300.00			
1246-03	1246-03-01-0022	LONA REFORZADA 10 X 15 MTS	6,300.00			6,300.00			
1246-03	1246-03-01-0023	H00181 JAULA PARA PERROS DE 4 CAJONES CON PUERTAS Y PUE	9,775.00			9,775.00			

1246-03	1246-03-01-0026	086A00151 CAMPANA DE 60 KG CON BADAJO ALEACION COBRE, BR	8,050.00			8,050.00		
1246-03	1246-03-01-0070	I00I0I APARATO GIMNASIO 3 SECCIONES 9000 AD BD BH COMPUESTO	6,000.00			6,000.00		
1246-03	1246-03-01-0073	E00E00 REFRIGERADOR MABE 2 PUERTAS 14 PIES COLOR BLANCO	6,895.00	62	12/08/2009	6,895.00		
1246-03	1246-03-01-0074	E00E00 COCINA MODULAR COLOR CHOCOLATE DE 8 PIEZAS	8,990.00	62	12/08/2009	8,990.00		
1246-03	1246-03-01-0078	A00A00 TELEVISOR SONY KDL-42W8000 S/ 5510834	16,008.00	29	31/12/2014	16,008.00		
1246-03	1246-03-01-0079	A00A00 FIGBAR GE RGF0411 S/ 1404A203884	6,960.00	29	31/12/2014	6,960.00		
1246-03	1246-03-01-0080	A00A00 REFRIGERADOR 14 PIES SAMSUNG SILVER S/ JLH94BAF501588F	17,284.00	29	31/12/2014	17,284.00		
1246-03	1246-03-01-0081	A00A00 CARPA TRIDI DE TUBO CON TORNILLERIA , LONA FORTA FLEX	1,670,219.04	256	19/12/2014	1,670,219.04		
1246-03	1246-03-01-0082	A00A00 CARPA DE 10X20 ESTRUCTURA TODO Y CORTINAS BLANCA	150,800.00	65	14/04/2015	150,800.00		
1246-03	1246-03-01-0084	I00142 COMPRESORA DE 50LTS CON MANGUERA Y ACCESORIOS	6,944.92	179	28/03/2016	6,944.92		
1246-03	1246-03-01-0087	I00142 PLANTA SOLDADORA CON CABLES Y ACCESORIOS	12,064.00	179	28/03/2016	12,064.00		
1246-03	1246-03-01-0088	I00142 UNA CARCHER	7,219.84	179	28/03/2016	7,219.84		
1246-03	1246-03-01-0089	I00142 ASPIRADORA TIPO DEBORADORA	9,027.12	179	28/03/2016	9,027.12		
1246-03	1246-03-01-0093	CARPA 10X 10	6,264.00	24	31/12/2016	6,264.00		
1246-03	1246-03-01-0094	LICUADORA INDUSTRIAL	7,540.00	36	31/12/2016	7,540.00		
1246-03	1246-03-01-0096	BATIDORA PLANETARIA	12,000.00	36	31/12/2016	12,000.00		
1246-03	1246-03-01-0101	CARRO MINI BOMBA, MARCA FORD MOD 1994, SERIE MOTOR	152,320.00			152,320.00		
1246-03	1246-03-01-0103	CB CAMION MOTOBOMBA (RECONSTRUIDO)AMERICAN LA FRANCE	287,500.00			287,500.00		
1246-03	1246-03-01-0104	CB UNIDAD MINIBOMBA MARA BRUSH TRUCK CON MOTOR GASOLINA 383	207,000.00			207,000.00		
1246-03	1246-03-01-0105	CB CAMION QUIT CON ESCALERA DE 85 PIES TELESCOPIO CON BOMBA	287,500.00			287,500.00		
1246-03	1246-03-01-0107	EQUIPO DE SONIDO	17,615.56			17,615.56		
1246-03	1246-03-01-0108	RETROEXCAVADORA CATERPILLAR MOD.416F2LRC N/S.LBF07233	2,192,500.00			2,192,500.00		
1246-04	1246-04-01-0007	ACCESORIOS PARA DEP. DE BOMBEROS	21,045.00			21,045.00		
1246-04	1246-04-01-0014	086I00181 EQUIPO PARA EL CENTRO DE CONTROL CANINO CONS	132,135.00			132,135.00		
1246-04	1246-04-01-0048	A00105 ESCALERA EXTENSION 12MTS CUPRUM	7,049.50	57	05/06/2013	7,049.50		
1246-04	1246-04-01-0050	E00E00 HIDROLAVADORA KARCHER MOD HD-5/12C S/015450	19,856.48	57	05/06/2013	19,856.48		
1246-04	1246-04-01-0051	A00106 ESCALERA MCA.CUPRUM REFORZADA DE 12 Mts. C/ EXTENCION	8,891.80	57	05/06/2013	8,891.80		
1246-04	1246-04-01-0052	A00106 ESCALERA MCA.CUPRUM REFORZADA DE 12 Mts. C/ EXTENCION	8,891.80	57	05/06/2013	8,891.80		
1246-04	1246-04-01-0055	L00L00 AIRE ACONDICIONADO ASW12	7,705.00	23	31/06/2013	7,705.00		
1246-04	1246-04-01-0073	H00127 CORTADORA DE METAL DEWALT MOD 012871063 S/137652	7,011.04	81	13/10/2014	7,011.04		
1246-04	1246-04-01-0074	H00127 ESMERILADORA BOSCH MOD GW520-230 S/302000652	6,001.84	81	13/10/2014	6,001.84		
1246-04	1246-04-01-0075	H00127 JUEGO DE DADOS CON MATRACA DE 1/2 MCA. TRUPPER	8,303.28	81	13/10/2014	8,303.28		
1246-04	1246-04-01-0076	H00127 JUEGO DE DADOS CON MATRACA DE 3/4 MCA. TRUPPER	12,838.88	81	13/10/2014	12,838.88		
1246-04	1246-04-01-0088	Q00106 CASCO FRANCES DE RESCATE MOD F2X-TREM MCA MSA GALLET CON	7,018.00	81	13/10/2014	7,018.00		
1246-04	1246-04-01-0089	Q00106 CASCO FRANCES DE RESCATE MOD F2X-TREM MCA MSA GALLET CON	7,018.00	81	13/10/2014	7,018.00		
1246-04	1246-04-01-0090	Q00106 CASCO FRANCES DE RESCATE MOD F2X-TREM MCA MSA GALLET CON	7,018.00	81	13/10/2014	7,018.00		
1246-04	1246-04-01-0091	Q00106 CASCO FRANCES DE RESCATE MOD F2X-TREM MCA MSA GALLET CON	7,018.00	81	13/10/2014	7,018.00		
1246-04	1246-04-01-0092	Q00106 CASCO FRANCES DE RESCATE MOD F2X-TREM MCA MSA GALLET CON	7,018.00	81	13/10/2014	7,018.00		
1246-04	1246-04-01-0093	Q00106 CASCO FRANCES DE RESCATE MOD F2X-TREM MCA MSA GALLET CON	7,018.00	81	13/10/2014	7,018.00		
1246-04	1246-04-01-0094	Q00106 CASCO FRANCES DE RESCATE MOD F2X-TREM MCA MSA GALLET CON	7,018.00	81	13/10/2014	7,018.00		
1246-04	1246-04-01-0095	Q00106 CASCO FRANCES DE RESCATE MOD F2X-TREM MCA MSA GALLET CON	7,018.00	81	13/10/2014	7,018.00		
1246-04	1246-04-01-0096	Q00106 CASCO FRANCES DE RESCATE MOD F2X-TREM MCA MSA GALLET CON	7,018.00	81	13/10/2014	7,018.00		
1246-04	1246-04-01-0097	Q00106 CASCO FRANCES DE RESCATE MOD F2X-TREM MCA MSA GALLET C/LA	7,018.00	81	13/10/2014	7,018.00		
1246-04	1246-04-01-0098	Q00106 CASCO FRANCES DE RESCATE MOD F2X-TREM MCA MSA GALLET C/LA	7,018.00	81	13/10/2014	7,018.00		
1246-04	1246-04-01-0099	Q00106 CASCO FRANCES DE RESCATE MOD F2X-TREM MCA MSA GALLET C/LA	7,018.00	81	13/10/2014	7,018.00		
1246-04	1246-04-01-0100	Q00106 CASCO FRANCES DE RESCATE MOD F2X-TREM MCA MSA GALLET C/LA	7,018.00	81	13/10/2014	7,018.00		
1246-04	1246-04-01-0101	Q00106 CASCO FRANCES DE RESCATE MOD F2X-TREM MCA MSA GALLET C/LA	7,018.00	81	13/10/2014	7,018.00		
1246-04	1246-04-01-0102	Q00106 CASCO FRANCES DE RESCATE MOD F2X-TREM MCA MSA GALLET C/LA	7,018.00	81	13/10/2014	7,018.00		

1246-04	1246-04-01-0103	Q00106 CASCO FRANCES DE RESCATE MOD FXZ-TREM MCA MSA GALLET CILAI	7,018.00	81	13/10/2014	7,018.00	
1246-04	1246-04-01-0104	Q00106 CASCO FRANCES DE RESCATE MOD FXZ-TREM MCA MSA GALLET CILAI	7,018.00	81	13/10/2014	7,018.00	
1246-04	1246-04-01-0105	Q00106 CASCO FRANCES DE RESCATE MOD FXZ-TREM MCA MSA GALLET CILAI	7,018.00	81	13/10/2014	7,018.00	
1246-04	1246-04-01-0106	Q00106 CASCO FRANCES DE RESCATE MOD FXZ-TREM MCA MSA GALLET CILAI	7,018.00	81	13/10/2014	7,018.00	
1246-04	1246-04-01-0107	Q00106 CASCO FRANCES DE RESCATE MOD FXZ-TREM MCA MSA GALLET CILAI	7,018.00	81	13/10/2014	7,018.00	
1246-04	1246-04-01-0108	Q00106 CASCO FRANCES DE RESCATE MOD FXZ-TREM MCA MSA GALLET CILAI	7,018.00	81	13/10/2014	7,018.00	
1246-04	1246-04-01-0109	Q00106 CASCO FRANCES DE RESCATE MOD FXZ-TREM MCA MSA GALLET CILAI	7,018.00	81	13/10/2014	7,018.00	
1246-04	1246-04-01-0110	Q00106 CASCO FRANCES DE RESCATE MOD FXZ-TREM MCA MSA GALLET CILAI	7,018.00	203	28/10/2014	7,018.00	
1246-04	1246-04-01-0111	Q00106 CASCO FRANCES DE RESCATE MOD FXZ-TREM MCA MSA GALLET CILAI	7,018.00	25	30/11/2014	7,018.00	
1246-04	1246-04-01-0112	Q00106 CASCO FRANCES DE RESCATE MOD FXZ-TREM MCA MSA GALLET CILAI	7,018.00	25	30/11/2014	7,018.00	
1246-04	1246-04-01-0113	Q00106 CASCO FRANCES DE RESCATE MOD FXZ-TREM MCA MSA GALLET CILAI	7,018.00	25	30/11/2014	7,018.00	
1246-04	1246-04-01-0114	Q00106 CASCO FRANCES DE RESCATE MOD FXZ-TREM MCA MSA GALLET CILAI	7,018.00	25	30/11/2014	7,018.00	
1246-04	1246-04-01-0115	Q00106 CASCO FRANCES DE RESCATE MOD FXZ-TREM MCA MSA GALLET CILAI	7,018.00	25	30/11/2014	7,018.00	
1246-04	1246-04-01-0116	Q00106 CASCO FRANCES DE RESCATE MOD FXZ-TREM MCA MSA GALLET CILAI	7,018.00	50	01/10/2015	7,018.00	
1246-04	1246-04-01-0117	Q00106 CASCO FRANCES DE RESCATE MOD FXZ-TREM MSA MSA GALLET CILAI	7,018.00	24	31/10/2015	7,018.00	
1246-04	1246-04-01-0118	Q00105 CAMILLA SKED	22,040.00	20	31/10/2015	22,040.00	
1246-04	1246-04-01-0119	Q00105 CAMILLA SKED	22,040.00	20	30/11/2015	22,040.00	
1246-04	1246-04-01-0120	Q00105 CAMILLA SKED	22,040.00	20	30/11/2015	22,040.00	
1246-04	1246-04-01-0121	Q00105 CAMILLA SKED	22,040.00	20	30/11/2015	22,040.00	
1246-04	1246-04-01-0122	Q00105 CAMILLA SKED	22,040.00	20	30/11/2015	22,040.00	
1246-04	1246-04-01-0123	Q00105 EQUIPO DE RESPIRACION ATR HAWIE R 11	40,600.00	47	08/06/2016	40,600.00	
1246-04	1246-04-01-0124	Q00105 EQUIPO DE RESPIRACION ATR HAWIE R 11	40,600.00	47	08/06/2016	40,600.00	
1246-04	1246-04-01-0125	Q00105 EQUIPO DE RESPIRACION ATR HAWIE R 11	40,600.00	47	08/06/2016	40,600.00	
1246-04	1246-04-01-0126	Q00105 EQUIPO DE RESPIRACION ATR HAWIE R 11	40,600.00	47	08/06/2016	40,600.00	
1246-04	1246-04-01-0127	Q00105 EQUIPO RECEPTOR DE LAS SEÑALES DEL SISTEMA DE ALERTA SISMICA	73,196.00	47	08/06/2016	73,196.00	
1246-04	1246-04-01-0128	Q00105 MOTOSIERRA STIHL MS 381-30" 11199873202FS	12,847.00	47	08/06/2016	12,847.00	
1246-04	1246-04-01-0129	Q00105 MOTOSIERRA STIHL MS 381-30" 11199873202FS	12,847.00	47	08/06/2016	12,847.00	
1246-04	1246-04-01-0130	Q00105 MOTOSIERRA STIHL MS 250-20" 11239873310AS	11,094.94	25	08/06/2016	11,094.94	
1246-04	1246-04-01-0131	Q00105 MOTOSIERRA STIHL MS 250-20" 11239873310AS	11,094.94	25	08/06/2016	11,094.94	
1246-04	1246-04-01-0132	Q00104 SUBESTACION TIPO AZOTEA DE 75KVA, 23000V, 220/127 SIAU64-125-001	107,912.99	50		107,912.99	
1246-04	1246-04-01-9991	BM HARRAMIENTAS VARIAS PARA EL DPTO DE TALACHAS	24,610.00			24,610.00	
1246-04	1246-04-01-9992	BM DESBROZADORA MARCA OLEO MODELO 750T	8,390.97			8,390.97	
1246-04	1246-04-01-9998	OP EQUIPO DE TOPOGRAFIA	27,439.00			27,439.00	
1246-04	1246-04-01-0148	MOTOSIERRA	25,009.60	24	31/12/2016	25,009.60	
1246-04	1246-04-01-0149	MOTOSIERRA	8,768.60	24	31/12/2016	8,768.60	
1246-04	1246-04-01-0150	JUEGO DE LLAVES(1/2)	8,990.00	24	31/12/2016	8,990.00	
1246-04	1246-04-01-0153	DISTANCIOMETRO LASER	10,440.00	30	31/12/2016	10,440.00	
1246-04	1246-04-01-0154	JUEGO DE LLAVES(3/4)	6,670.00	189	23/12/2016	6,670.00	
1246-04	1246-04-01-0155	DISTANCIOMETRO LASER	10,440.00	30	31/12/2016	10,440.00	
1246-04	1246-04-01-0156	DESBRROZADORA	9,396.00	21	31/12/2017	9,396.00	
1246-04	1246-04-01-0157	DESBRROZADORA	9,396.00	21	31/12/2017	9,396.00	
1246-04	1246-04-01-0158	DESBRROZADORA	7,134.00	21	31/12/2017	7,134.00	
1246-04	1246-04-01-0159	DESBRROZADORA	6,670.00	21	31/12/2017	6,670.00	
1246-04	1246-04-01-0160	DESBRROZADORA	8,120.00	127	21/05/2018	8,120.00	
1246-04	1246-04-01-0161	DESBRROZADORA	8,120.00	127	21/05/2018	8,120.00	
1246-04	1246-04-01-0162	DESBRROZADORA	6,540.00	21	30/06/2018	6,540.00	
1246-04	1246-04-01-0163	DESBRROZADORA	6,540.00	21	30/06/2018	6,540.00	
1246-04	1246-04-01-0164	DESBRROZADORA	6,540.00	21	30/06/2018	6,540.00	

1246-04	1246-4-1-168	DESMALEZADORA	7,832.32	64	17/10/2019	7,832.32		
1246-04	1246-04-01-169	MOTOSIERRA	6,043.20	18	07/11/2019	6,043.20		
1246-04	1246 04 01 173	DEZMALEZADORA	10,367.28	36	06/12/2019	10,367.28		
1246-04	1246 04 01 174	DEZMALEZADORA	10,367.28	36	06/12/2019	10,367.28		
1246-04	1246 04 01 175	DEZMALEZADORA	10,367.28	36	06/12/2019	10,367.28		
1246-04	1246 04 01 176	DEZMALEZADORA	10,367.28	36	06/12/2019	10,367.28		
1246-04	1246 04 01 171	CORTADORA DE PISO CONCRETO Y ASFALTO	42,804.00	70	11/12/2019	42,804.00		
1246-04	1246 04 01 172	MAQUINA PINTARAYAS MANUAL,MOD.MP-1000,MOTOR GASOLINA DE 9.5 HP	201,828.00			201,828.00		
1246-04	1246 04 01 170	MOTOSIERRA DE GASOLINA	8,021.80	83	12/12/2019	8,021.80		
1246-05	1246-05-01-0002	BODEGA EQUIPO HIDRONEUMATICO PARA DESAZOLVE DE DRENAJE	2,978,378.10			2,978,378.10		
1246-05	1246-05-01-0003	H00126 U. HIDRONEOMATICA PARA DESAZOLVE DE DRENAJE 2008 S/3HTWYAH	3,703,000.00	217	22/09/2010	3,703,000.00		
1246-05	1246-05-01-0004	H00126 BOMBA SUMERGIBLE CON MOTOR ELECTRICO DE 3HP 3F 230V	14,964.00	118	19/09/2013	14,964.00		
1246-05	1246-05-01-0005	H00125 BOMBA DE AGUA DE 2HP DE POTENCIA SUMERGIBLE MCA. SHIRGE	20,300.00	22	31/05/2014	20,300.00		
1246-05	1246-05-01-0006	OPDAPAS HIDRONEUMATICO MCA VACALL MOD AJV1215 CHASIS INTERN S/3HT	6,812,100.00	118	20/11/2014	6,812,100.00		
1246-05	1246-05-01-9997	CB MOTOBOMBA AUTOCEBANTE DE 18 HP	23,650.00			23,650.00		
1246-05	1246-05-01-0010	GATO HIDRAULICO	20,300.00	4		20,300.00		
1246-06	1246-06-01-0010	OP 2 RADIOS PORTATILES TRANSRECEPTORES MOTOROLA MOD PRO	36,754.00			36,754.00		
1246-06	1246-06-01-0012	ECOLOGIA 3 EQUIPOS TRANSRECEPTORES PORTATIL VHF SERIE 4	10,436.25			10,436.25		
1246-06	1246-06-01-0013	ECOLOGIA 1 EQUIPO TRANSRECEPTOR EN VHF PARA BASE 4 CANA	24,752.60			24,752.60		
1246-06	1246-06-01-0014	SER URB 1 EQUIPO TRANSRECEPTOR PORTATIL EN VHF 4 CANA	6,957.50			6,957.50		
1246-06	1246-06-01-0022	CONT INT QUIPO TRANSRECEPTOR PORTATIL EN VHF 2 CANALES	6,957.50			6,957.50		
1246-06	1246-06-01-0023	SEG PUB EQUIPO TRANSRECEPTOR DE RADIO COMUNICACION KEM	8,567.50			8,567.50		
1246-06	1246-06-01-0024	SEG PUB EQUIPO TRANSRECEPTOR DE RADIO Y COMUNICACION KE	8,567.50			8,567.50		
1246-06	1246-06-01-0051	086C01153 RADIO MOVIL KENWOOD 8 CANALES MOD. 7102 H	8,050.00			8,050.00		
1246-06	1246-06-01-0052	086C02154 RADIO MOVIL KENWOOD 8 CANALES MOD. 7102 H	8,050.00			8,050.00		
1246-06	1246-06-01-0053	086C03155RADIO MOVIL KENWOOD 8 CANALES MOD. 7102 H	8,050.00			8,050.00		
1246-06	1246-06-01-0054	086C04156 REDIO MOVIL KENWOOD 8 CANALES MOD. 7102 H	8,050.00			8,050.00		
1246-06	1246-06-01-0055	086C05157 REDIO MOVIL KENWOOD MOD. 7102	8,050.00			8,050.00		
1246-06	1246-06-01-0056	086C06158 REDIO MOVIL KENWOOD 8 CANALES MOD. 7102 H	8,050.00			8,050.00		
1246-06	1246-06-01-0057	086C07159 REDIO MOVIL KENWOOD 8 CANALES MOD 7102	8,050.00			8,050.00		
1246-06	1246-06-01-0058	086C081560 REDIO MOVIL KENWOOD 8 CANALES MOD 7102 H	8,050.00			8,050.00		
1246-06	1246-06-01-0112	Q00104 EQUIPO TRANSRECEPTOR DE BASE MCA. MOTOROLA MOD. PRO3100 S/	6,440.00			6,440.00		
1246-06	1246-06-01-0113	Q00104 EQUIPO TRANSRECEPTOR DE BASE MCA. MOTOROLA MOD. PRO3100 S/	6,440.00			6,440.00		
1246-06	1246-06-01-0114	Q00104 EQUIPO TRANSRECEPTOR DE BASE MCA. MOTOROLA MOD. PRO3100 S/	6,440.00			6,440.00		
1246-06	1246-06-01-0115	Q00104 EQUIPO TRANSRECEPTOR DE BASE MCA. MOTOROLA MOD. EM400 S/01	7,245.00			7,245.00		
1246-06	1246-06-01-0116	Q00104 EQUIPO TRANSRECEPTOR DE BASE MCA. MOTOROLA MOD. EM400 S/01	7,245.00			7,245.00		
1246-06	1246-06-01-0117	Q00104 EQUIPO TRANSRECEPTOR DE BASE MCA. MOTOROLA MOD. EM400 S/01	7,245.00			7,245.00		
1246-06	1246-06-01-0151	I00143 BAFLE AMPLIFICADOR CON MICROFONO	15,543.32	395	23/12/2009	15,543.32		
1246-06	1246-06-01-0152	Q00104 SERVIDOR DE TELEFONIA HPDL180G6 S/MXQ936045T	445,574.00	260	20/12/2009	445,574.00		
1246-06	1246-06-01-0178	Q00104 ANTENA DE ENLACE SECTORIAL INALAMBICA FRECUENCIA 4.9 GHZ	109,583.50	22	31/03/2010	109,583.50		
1246-06	1246-06-01-0179	Q00104 ANTENA DE ENLACE SECTORIAL INALAMBICA FRECUENCIA 4.9 GHZ	109,583.50	22	31/03/2010	109,583.50		
1246-06	1246-06-01-0192	Q00104 RADIO BASE CON FUENTE DE ALIMENTACION S/3048CAD01103002093	66,327.64	64	31/12/2010	66,327.64		
1246-06	1246-06-01-0256	F00124 REPETIDOR KENWOOD MOD. TKR-850K, FUENTE REGULADORA,ANTENA	102,082.17			102,082.17		
1246-06	1246-06-01-0279	L00L00 CONMUTADOR PANASONIC S/2KCCD0L0205	97,494.74	20	31/03/2013	97,494.74		
1246-06	1246-06-01-0300	Q00104 GPS MCA. SKY PATROL MODELO TT9200 S/MX9076	11,600.00	166	18/10/2013	11,600.00		
1246-06	1246-06-01-0301	Q00104 GPS MCA. SKY PATROL MODELO TT9200 S/MX9077	11,600.00	166	18/10/2013	11,600.00		
1246-06	1246-06-01-0302	Q00104 GPS MCA. SKY PATROL MODELO TT9200 S/MX9079	11,600.00	166	18/10/2013	11,600.00		
1246-06	1246-06-01-0303	Q00104 GPS MCA. SKY PATROL MODELO TT9200 S/MX9080	11,600.00	166	18/10/2013	11,600.00		

1246-06	1246-06-01-0393	Q00105 RADIO MOTOROLA EM-200 VHF SERIE 019TPQ9989	6,728.00	178	14/01/2014	6,728.00		
1246-06	1246-06-01-0394	Q00105 RADIO MOTOROLA EM-200 VHF SERIE 019TPQ9994	6,728.00	178	14/01/2014	6,728.00		
1246-06	1246-06-01-0395	Q00105 RADIO MOTOROLA EM-200 VHF SERIE 019TPQ9986	6,728.00	178	14/01/2014	6,728.00		
1246-06	1246-06-01-0396	Q00105 RADIO MOTOROLA EM-200 VHF SERIE 019TPQ9988	6,728.00	178	14/01/2014	6,728.00		
1246-06	1246-06-01-0467	Q00104 RADIO BASE DEM400 MOTOROLA SERIE 866TPR2079	22,480.80	198	15/08/2014	22,480.80		
1246-06	1246-06-01-0468	Q00104 RADIO BASE DEM400 MOTOROLA SERIE 866TPR2104	22,480.80	198	15/08/2014	22,480.80		
1246-06	1246-06-01-0469	Q00104 RADIO BASE DEM400 MOTOROLA SERIE 866TPR2094	22,480.80	198	15/08/2014	22,480.80		
1246-06	1246-06-01-0470	Q00104 REPETIDOR MCA MOTOROLA MOD GR1225 BANDA VHF CON FUENTE	36,002.34	148	23/10/2014	36,002.34		
1246-06	1246-06-01-9876	HCB EQUIPO DE RADIO COMUNICACION MODELO GM300 8 CANALES DE OPERA	6,823.91			6,823.91		
1246-06	1246-06-01-9882	SP RADIO PORTATIL MOD. P110PARA OPERAR EN BANDA VHF CON CARGADOR	6,009.00			6,009.00		
1246-06	1246-06-01-9883	SP RADIO PORTATIL MOD. P110 PARA OPERAR EN BANDA VHF CON CARGADOR	6,009.00			6,009.00		
1246-06	1246-06-01-9884	SP EQUIPO DE RADIO COMUNICACION MOD. GM300 PARA OPERAR EN BANDA V	6,746.37			6,746.37		
1246-06	1246-06-01-9885	SP EQUIPO PORTATIL DE RADIO COMUNICACION MARCA MOTOROLA MOD. P43	6,009.00			6,009.00		
1246-06	1246-06-01-9886	SP EQUIPO PORTATIL DE RADIO COMUNICACION MCA. MOTOROLA MOD. P43QL	6,009.00			6,009.00		
1246-06	1246-06-01-9887	PM EQUIPO DE SONIDO	11,290.00			11,290.00		
1246-06	1246-06-01-9892	SP EQUIPO DE RADIO COMUNICACION MARCA MOTOROLA, MOD. GP 300	6,758.55			6,758.55		
1246-06	1246-06-01-9893	SP RADIO PORTATIL MARCA MOTOROLA, MOD. P43QLL20A2AA SERIE 188FYG24	6,357.80			6,357.80		
1246-06	1246-06-01-9894	SP RADIO PORTATIL MARCA MOTOROLA, MOD. P43QLL20A2AA,SERIE 188FYJ17	6,357.80			6,357.80		
1246-06	1246-06-01-9895	SP RADIO PORTATIL MARCA MOTOROLAMOD. P43QLL20A2AA SERIE 188FYG789	6,357.79			6,357.79		
1246-06	1246-06-01-9896	SP EQUIPO DE RADIO COMUNICACION MARCA MOTOROLA, MOD. M43QL202AA,	7,006.40			7,006.40		
1246-06	1246-06-01-9902	SP TORRE BASICA SH-4801 STREETHAWAK	9,426.57			9,426.57		
1246-06	1246-06-01-9948	SP RADIO PORTATIL MCA. MOTOROLA MODELO: P1225 SERIE: 475FZE1287	8,774.50			8,774.50		
1246-06	1246-06-01-9949	SP RADIO PORTATIL MCA. MOTOROLA MOD. PA225 SERIE 475FZE1293	8,774.50			8,774.50		
1246-06	1246-06-01-9950	SP RADIO PORTATIL MARCA MOTOROLA MOD. P1225 SERIE 475FZE1293	8,774.50			8,774.50		
1246-06	1246-06-01-9951	SP RADIO PORTATIL MARCA MOTOROLA SERIE 188TUG7127	8,222.50			8,222.50		
1246-06	1246-06-01-9965	SP EQUIPO PORTATIL MARCA MOTOROLA MOD 1125 2 CANALES	8,625.00			8,625.00		
1246-06	1246-06-01-9974	PM RADIO MOTOROLA MOVIL DE 45 WATTS DE POTENCIA DE 2 CANALES	9,573.75			9,573.75		
1246-06	1246-06-01-9975	E EQUIPO PORTATIL PL 225 MARCA MOTOROLA 2 CANALES DE OPERACION	8,682.50			8,682.50		
1246-06	1246-06-01-9976	PM RADIO MOTOROLA MOVIL DE 45 WATTS DE POTENCIA	9,573.75			9,573.75		
1246-06	1246-06-01-9977	RADIO MOTOROLA MOVIL DE 45 WATTS DE POTENCIA	9,573.75			9,573.75		
1246-06	1246-06-01-9981	SP 2 RADIO BASES EN VHF DE 45 WATTS MARCA MOTOROLA MOD PRO 3100	48,530.00			48,530.00		
1246-06	1246-06-01-9982	SP 12 RADIOS PORTATILES EN VHF DE 5 WATTS MCA MOTOROLA MOD 3150	100,326.00			100,326.00		
1246-06	1246-06-01-9988	BM RADIO PORTATIL MARCA MOTOROLA SERIE 422FAG3253 EN LA BANDA DE V	8,025.85			8,025.85		
1246-06	1246-06-01-0471	CONMUTADOR CON TELEFONO	31,122.80	007	29/07/2016	31,122.80		
1246-06	1246-06-01-0472	BASE CON DOS TELEFONOS	10,730.00	67	09/09/2016	10,730.00		
1246-06	1246-06-01-0473	BASE CON DOS TELEFONOS	10,730.00	67	09/09/2016	10,730.00		
1246-06	1246-06-01-0474	RECEPTOR GPS	10,904.00	30	31/12/2016	10,904.00		
1246-06	1246-06-01-0475	RECEPTOR GPS	10,904.00	30	31/12/2016	10,904.00		
1246-06	1246-06-01-0476	ESTACION TOTAL	186,760.00	30	31/12/2016	186,760.00		
1246-06	1246-06-01-0477	TERMINAL DIGITAL MOVIL CON RADIO	54,198.63	30	31/12/2016	54,198.63		
1246-06	1246-06-01-0478	TERMINAL DIGITAL MOVIL CON RADIO	54,198.63	30	31/12/2016	54,198.63		
1246-06	1246-06-01-0479	TERMINAL DIGITAL MOVIL CON RADIO	54,198.63	30	31/12/2016	54,198.63		
1246-06	1246-06-01-0480	TERMINAL DIGITAL MOVIL CON RADIO	54,198.63	30	31/12/2016	54,198.63		
1246-06	1246-06-01-0481	RADIO PORTATIL HIBRIDO	17,400.00	63	12/05/2017	17,400.00		
1246-06	1246-06-01-0482	RADIO PORTATIL HIBRIDO	17,400.00	63	12/05/2017	17,400.00		
1246-06	1246-06-01-0483	RADIO PORTATIL HIBRIDO	17,400.00	63	12/05/2017	17,400.00		
1246-06	1246-06-01-0484	RADIO PORTATIL HIBRIDO	12,514.08	63	12/05/2017	12,514.08		
1246-06	1246-06-01-0485	RADIO PORTATIL HIBRIDO	12,514.08	63	12/05/2017	12,514.08		

