

MINISTERIO DE RELACIONES EXTERIORES

REPORTE DE BIENES ADQUIRIDOS

Desde 01-01-1900 hasta 31-03-2023

Fuente de financiamiento: Todas

Proyecto de adquisición seleccionado: USEFI IEESFORD

Oficina: SEDE

Depreciación a partir de 01-01-1900 hasta 31-12-2023



Emerson Vladimir Torres Cortez  
JEFE DE DEPARTAMENTO DE ACTIVO FIJO Y ALMACEN

61101 - MOBILIARIO

CANT	CODIGO OFICINA	CODIGO	CODIGO DE BARRAS	TIPO DEL BIEN	DESCRIPCION	MARCA	SERIE	MODELO	FECHA ADQUISICION	VALOR DE ADQUISICION	VALOR RESIDUAL	VALOR SUJETO A DEPRECIACION	DEPRECIACION AL 31 DE DICIEMBRE DE 2022	DEPRECIACION DURANTE EL AÑO 2023	DEPRECIACION ACUMULADA AL 31 DE DICIEMBRE DE 2023	VALOR EN LIBROS AL 31 DE DICIEMBRE DE 2023
1	RREE	005-0124	61101-01-0096	ARCHIVADOR	4 GAVETAS				25-10-2000	\$ 99.20	\$9.92	\$89.28	\$89.28	\$0.00	\$89.28	\$9.92
2	RREE	005-0306	61101-01-0361	ARCHIVADOR	4 GAVETAS				20-03-1998	\$ 99.20	\$9.92	\$89.28	\$89.28	\$0.00	\$89.28	\$9.92
3	RREE	005-0555	61101-01-0344	ARCHIVADOR	DE 5 GAVETAS				26-05-2004	\$ 849.20	\$84.92	\$764.28	\$764.28	\$0.00	\$764.28	\$84.92
4	RREE	005-0556	61101-01-0345	ARCHIVADOR	DE 3 GAVETAS TIPO ROBOT DE 3 GAVETAS				26-05-2004	\$ 656.00	\$65.60	\$590.40	\$590.40	\$0.00	\$590.40	\$65.60
5	RREE	005-0600	61101-01-0442	ARCHIVADOR	ARCHIVO ROBOT GRIS COOPEX E3N1			DP031 2	4/7/2006	\$ 90.00	\$9.00	\$81.00	\$81.00	\$0.00	\$81.00	\$9.00
6	RREE	005-0650	61101-01-0502	ARCHIVADOR	ARCHIVO ROBOT (PEDESTAL MOVIL)			82130	5/9/2007	\$ 67.80	\$6.78	\$61.02	\$61.02	\$0.00	\$61.02	\$6.78
7	RREE	005-0915	61101-01-0772	ARCHIVADOR	ARCHIVADOR MET 4G	S/M		4GAVETAS METAL	17-12-2018	\$ 155.00	\$15.50	\$139.50	\$112.75	\$26.75	\$139.50	\$15.50
8	RREE	005-0995	61101-01-0852	ARCHIVADOR	ENTREPAÑOS	DEXIO N			8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
9	RREE	005-1130	61101-06-0953	ESTANTES	ENTREPAÑOS				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
10	RREE	008-0161	61101-06-0302	ESTANTES	ENTREPAÑOS				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
11	RREE	008-0162	61101-06-0303	ESTANTES	ENTREPAÑOS				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
12	RREE	008-0163	61101-06-0304	ESTANTES	ENTREPAÑOS	DEXIO N			8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
13	RREE	008-0166	61101-06-0178	ESTANTES	2 CUERPOS 10				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
14	RREE	008-0167	61101-06-0179	ESTANTES	2 CUERPOS 10				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
15	RREE	008-0168	61101-06-0180	ESTANTES	1 CUERPO 5				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
16	RREE	008-0169	61101-06-0181	ESTANTES	ENTREPAÑOS				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
17	RREE	008-0170	61101-06-0182	ESTANTES	3 CUERPOS 15				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
18	RREE	008-0171	61101-06-0183	ESTANTES	1 CUERPO 5				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
19	RREE	008-0172	61101-06-0184	ESTANTES	ENTREPAÑOS				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
20	RREE	008-0173	61101-06-0185	ESTANTES	1 CUERPO 5				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
21	RREE	008-0174	61101-06-0186	ESTANTES	ENTREPAÑOS				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
22	RREE	008-0176	61101-06-0230	ESTANTES	2 CUERPOS 10				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
23	RREE	008-0177	61101-06-0305	ESTANTES	ENTREPAÑOS				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
24	RREE	008-0178	61101-06-0187	ESTANTES	2 CUERPOS 10				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
25	RREE	008-0179	61101-06-0188	ESTANTES	ENTREPAÑOS				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
26	RREE	008-0180	61101-06-0309	ESTANTES	1 CUERPO 5				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
27	RREE	008-0183	61101-06-0189	ESTANTES	2 CUERPOS 10				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
28	RREE	008-0184	61101-06-0190	ESTANTES	ENTREPAÑOS				8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
29	RREE	008-0185	61101-06-0191	ESTANTES	2 CUERPOS 10				8/9/1998	\$ 55.43	\$5.54	\$49.89	\$49.89	\$0.00	\$49.89	\$5.54



30	RREE	008-0186	61101-06-0192	ESTANTES	2 CUERPOS 10 ENTREPAÑOS	;	;	;	8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
31	RREE	008-0187	61101-06-0193	ESTANTES	ESTANTE	;	N/D	N/D	8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
32	RREE	008-0270	61101-06-0194	ESTANTES	1 CUERPO 5 ENTREPAÑOS	;	;	;	8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
33	RREE	008-0271	61101-06-0195	ESTANTES	1 CUERPO 5 ENTREPAÑOS	;	;	;	8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
34	RREE	008-0272	61101-06-0196	ESTANTES	1 CUERPO 5 ENTREPAÑOS	;	;	;	31-03-1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
35	RREE	008-0273	61101-06-0197	ESTANTES	ESTANTE	;	N/D	N/D	8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
36	RREE	008-0274	61101-06-0198	ESTANTES	3 CUERPOS 15 ENTREPAÑOS	;	;	;	8/9/1998	\$ 55.43	\$5.54	\$49.89	\$49.89	\$0.00	\$49.89	\$5.54
37	RREE	008-0276	61101-06-0199	ESTANTES	3 CUERPOS 15 ENTREPAÑOS	;	;	;	8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
38	RREE	008-0277	61101-06-0200	ESTANTES	3 CUERPOS 15 ENTREPAÑOS	;	;	;	8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
39	RREE	008-0278	61101-06-0201	ESTANTES	3 CUERPOS 15 ENTREPAÑOS	;	;	;	8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
40	RREE	008-0279	61101-06-0202	ESTANTES	3 CUERPOS 15 ENTREPAÑOS	;	;	;	8/9/1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
41	RREE	008-0280	61101-06-0177	ESTANTES	1 CUERPO	;	;	;	20-03-1998	\$ 55.43	\$5.54	\$49.89	\$49.89	\$0.00	\$49.89	\$5.54
42	RREE	008-0353	61101-06-0308	ESTANTES	2 CUERPOS 10 ENTREPAÑOS	;	;	;	23-03-1998	\$ 76.23	\$7.62	\$68.61	\$68.61	\$0.00	\$68.61	\$7.62
43	RREE	008-0354	61101-06-0203	ESTANTES	6 ENTREPAÑOS	;	;	;	23-03-1998	\$ 76.23	\$7.62	\$68.61	\$68.61	\$0.00	\$68.61	\$7.62
44	RREE	008-0355	61101-06-0045	ESTANTES	1 CUERPOS 6 ENTREPAÑOS	;	;	;	23-03-1998	\$ 76.23	\$7.62	\$68.61	\$68.61	\$0.00	\$68.61	\$7.62
45	RREE	008-0356	61101-06-0204	ESTANTES	2 CUERPOS 10 ENTREPAÑOS	;	;	;	23-03-1998	\$ 76.23	\$7.62	\$68.61	\$68.61	\$0.00	\$68.61	\$7.62
46	RREE	008-0483	61101-06-0306	ESTANTES	3 CUERPOS 15 ENTREPAÑOS	;	;	;	27-01-2000	\$ 55.43	\$5.54	\$49.89	\$49.89	\$0.00	\$49.89	\$5.54
47	RREE	008-0484	61101-06-0307	ESTANTES	3 CUERPOS 15 ENTREPAÑOS	;	;	;	27-01-2000	\$ 55.43	\$5.54	\$49.89	\$49.89	\$0.00	\$49.89	\$5.54
48	RREE	008-0485	61101-06-0205	ESTANTES	3 CUERPOS 15 ENTREPAÑOS	;	;	;	27-01-2000	\$ 55.43	\$5.54	\$49.89	\$49.89	\$0.00	\$49.89	\$5.54
49	RREE	008-0533	61101-06-0351	ESTANTES	ESTANTE 1 CUERPO	S/M	;	S/M	9/12/2015	\$ 85.00	\$8.50	\$76.50	\$76.50	\$0.00	\$76.50	\$8.50
50	RREE	008-0534	61101-06-0352	ESTANTES	ESTANTE 1 CUERPO	S/M	;	S/M	4/12/2015	\$ 85.00	\$8.50	\$76.50	\$76.50	\$0.00	\$76.50	\$8.50
51	RREE	008-0535	61101-06-0353	ESTANTES	ESTANTE 1 CUERPO	S/M	;	S/M	4/12/2015	\$ 85.00	\$8.50	\$76.50	\$76.50	\$0.00	\$76.50	\$8.50
52	RREE	008-0536	61101-06-0354	ESTANTES	ESTANTE 1 CUERPO	S/M	;	S/M	4/12/2015	\$ 85.00	\$8.50	\$76.50	\$76.50	\$0.00	\$76.50	\$8.50
53	RREE	008-0537	61101-06-0355	ESTANTES	ESTANTE 1 CUERPO	S/M	;	S/M	4/12/2015	\$ 85.00	\$8.50	\$76.50	\$76.50	\$0.00	\$76.50	\$8.50
54	RREE	008-0538	61101-06-0356	ESTANTES	ESTANTE 1 CUERPO	S/M	;	S/M	4/12/2015	\$ 85.00	\$8.50	\$76.50	\$76.50	\$0.00	\$76.50	\$8.50
55	RREE	011-0033	61101-02-0027	CAJA DE SEGURIDAD	CAJA FUERTE DIGITAL	SENTR Y SAFE	BU-70 0699	DS360 7	5/5/2014	\$ 299.90	\$29.99	\$269.91	\$269.91	\$0.00	\$269.91	\$29.99
56	RREE	015-0209	61101-03-0175	CREDENZA	PEQUENA DE 2 PUERTAS	;	;	MQ400 3	3/9/2003	\$ 256.00	\$25.60	\$230.40	\$230.40	\$0.00	\$230.40	\$25.60
57	RREE	015-0242	61101-03-0221	CREDENZA	CREDENZA CON PUERTA DE VIDRIO	FURSY S	;	ZZB01 8A	4/7/2006	\$ 790.00	\$79.00	\$711.00	\$711.00	\$0.00	\$711.00	\$79.00
58	RREE	015-0402	61101-03-0383	CREDENZA	CREDENZA 1.6*0.49*0.72 MTS	FURSY S	;	DZ016	19-02-2008	\$ 699.30	\$69.93	\$629.37	\$629.37	\$0.00	\$629.37	\$69.93
59	RREE	015-0403	61101-03-0384	CREDENZA	CREDENZA DE MADERA	;	;	;	3/3/2011	\$ 20.00	\$2.00	\$18.00	\$18.00	\$0.00	\$18.00	\$2.00
60	RREE	017-0640	61101-05-0044	ESCRITORIO	TIPO EJECUTIVO	;	;	;	27-10-2000	\$ 128.00	\$12.80	\$115.20	\$115.20	\$0.00	\$115.20	\$12.80
61	RREE	017-0657	61101-05-0315	ESCRITORIO	ESCRITORIO EJECUTIVO	;	;	;	29-03-2001	\$ 719.30	\$71.93	\$647.37	\$647.37	\$0.00	\$647.37	\$71.93
62	RREE	017-0703	61101-05-0370	ESCRITORIO	ESCRITORIO EN L (DOS PIEZAS)	;	;	;	26-05-2004	\$ 490.50	\$49.05	\$441.45	\$441.45	\$0.00	\$441.45	\$49.05
63	RREE	017-0705	61101-05-0383	ESCRITORIO	ESCRITORIO EN L	;	;	T0016 P	14-06-2004	\$ 273.00	\$27.30	\$245.70	\$245.70	\$0.00	\$245.70	\$27.30
64	RREE	017-0777	61101-05-0530	ESCRITORIO	ESCRITORIO T/L CAFE NEGRO	FURSY S	;	ZDB01 8R	4/7/2006	\$ 997.00	\$99.70	\$897.30	\$897.30	\$0.00	\$897.30	\$99.70
65	RREE	017-0786	61101-05-0539	ESCRITORIO	ESCRITORIO T/L CAFE NEGRO	FURSY S	;	ZDB01 8R	4/7/2006	\$ 997.00	\$99.70	\$897.30	\$897.30	\$0.00	\$897.30	\$99.70
66	RREE	017-0787	61101-05-0540	ESCRITORIO	ESCRITORIO T/L CAFE NEGRO	FURSY S	;	ZDB01 8R	4/7/2006	\$ 997.00	\$99.70	\$897.30	\$897.30	\$0.00	\$897.30	\$99.70
67	RREE	017-0817	61101-05-0627	ESCRITORIO	ESCRITORIO SECRETARIAL 1,2M	;	;	DD012	4/7/2006	\$ 95.00	\$9.50	\$85.50	\$85.50	\$0.00	\$85.50	\$9.50



68	RREE	017-0973	61101-05-0780	ESCRITORIO	ESCRITORIO SECRETARIAL 1.6M				DD016	4/7/2006	\$ 101.00	\$10.10	\$90.90	\$90.90	\$0.00	\$90.90	\$10.10
69	RREE	017-1101	61101-05-0598	ESCRITORIO	ESCRITORIO TIPO L BEIGE MADERA				YD018 L	4/7/2006	\$ 401.00	\$40.10	\$360.90	\$360.90	\$0.00	\$360.90	\$40.10
70	RREE	017-1117	61101-05-0873	ESCRITORIO	ESCRITORIO EJECUTIVO 1.60*0.70 MTS				82104	5/9/2007	\$ 169.50	\$16.95	\$152.55	\$152.55	\$0.00	\$152.55	\$16.95
71	RREE	017-1186	61101-05-0942	ESCRITORIO	ESCRITORIO EJECUTIVO					24-06-2011	\$ 1,050.00	\$105.00	\$945.00	\$945.00	\$0.00	\$945.00	\$105.00
72	RREE	017-1191	61101-05-0947	ESCRITORIO	ESCRITORIO SEMI EJECUTIVO					24-06-2011	\$ 1,050.00	\$105.00	\$945.00	\$945.00	\$0.00	\$945.00	\$105.00
73	RREE	029-0079	61101-10-0186	MESA	REDONDA DE REUNIONES					16-03-1998	\$ 80.00	\$8.00	\$72.00	\$72.00	\$0.00	\$72.00	\$8.00
74	RREE	029-0220	61101-10-0222	MESA	REDONDA					8/9/1999	\$ 40.00	\$4.00	\$36.00	\$36.00	\$0.00	\$36.00	\$4.00
75	RREE	029-0221	61101-10-0223	MESA	REDONDA					8/9/1998	\$ 40.00	\$4.00	\$36.00	\$36.00	\$0.00	\$36.00	\$4.00
76	RREE	029-0557	61101-10-0044	MESA	MECANOGRAFICA					24-03-1998	\$ 11.43	\$1.14	\$10.29	\$10.29	\$0.00	\$10.29	\$1.14
77	RREE	029-0600	61101-10-0228	MESA	REDONDA, REUNION					10/11/1999	\$ 228.57	\$22.86	\$205.71	\$205.71	\$0.00	\$205.71	\$22.86
78	RREE	029-0601	61101-10-0229	MESA	REDONDA, REUNION					10/11/1999	\$ 228.57	\$22.86	\$205.71	\$205.71	\$0.00	\$205.71	\$22.86
79	RREE	029-0602	61101-10-0230	MESA	MESA REDONDA					10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
80	RREE	029-0603	61101-10-0231	MESA	REDONDA, REUNION					10/11/1999	\$ 228.57	\$22.86	\$205.71	\$205.71	\$0.00	\$205.71	\$22.86
81	RREE	029-0656	61101-10-0056	MESA	REUNIONES 2.10 MTS					23-05-2002	\$ 571.50	\$57.15	\$514.35	\$514.35	\$0.00	\$514.35	\$57.15
82	RREE	029-0669	61101-10-0290	MESA	MESA LATERAL ESQUINERA					26-05-2004	\$ 109.69	\$10.97	\$98.72	\$98.72	\$0.00	\$98.72	\$10.97
83	RREE	029-0682	61101-10-0360	MESA	MESA DE CENTRO C/VIDRIO				CL171	4/7/2006	\$ 175.00	\$17.50	\$157.50	\$157.50	\$0.00	\$157.50	\$17.50
84	RREE	029-0728	61101-10-0369	MESA	MESA CENTRO RECTANGULAR CAFE	FURSY S			ZLF01 6	4/7/2006	\$ 1,027.00	\$102.70	\$924.30	\$924.30	\$0.00	\$924.30	\$102.70
85	RREE	029-0777	61101-10-0455	MESA	MESA REDONDA CAFE MADERA				ZRB01 2	4/7/2006	\$ 307.00	\$30.70	\$276.30	\$276.30	\$0.00	\$276.30	\$30.70
86	RREE	029-0938	61101-10-0616	MESA	MESA MODULAR 1.8 X 1.00 MT					24-06-2011	\$ 215.00	\$21.50	\$193.50	\$193.50	\$0.00	\$193.50	\$21.50
87	RREE	029-0960	61101-10-0638	MESA	MESA REDONDA DE REUNIONES PARA 4 PERSONAS, 1.20 MTS DE DIAMETRO					24-06-2011	\$ 172.00	\$17.20	\$154.80	\$154.80	\$0.00	\$154.80	\$17.20
88	RREE	029-0964	61101-10-0642	MESA	MESA REDONDA DE REUNIONES PARA 4 PERSONAS, 1.20 MTS DE DIAMETRO					24-06-2011	\$ 172.00	\$17.20	\$154.80	\$154.80	\$0.00	\$154.80	\$17.20
89	RREE	029-0967	61101-10-0645	MESA	MESA DE VIDRIO LARGA					2/6/2011	\$ 200.00	\$20.00	\$180.00	\$180.00	\$0.00	\$180.00	\$20.00
90	RREE	029-0968	61101-10-0646	MESA	MESA DE VIDRIO LARGA					2/6/2011	\$ 200.00	\$20.00	\$180.00	\$180.00	\$0.00	\$180.00	\$20.00
91	RREE	029-0970	61101-10-0648	MESA	MESA DE VIDRIO LARGA					2/6/2011	\$ 200.00	\$20.00	\$180.00	\$180.00	\$0.00	\$180.00	\$20.00
92	RREE	029-0978	61101-10-0656	MESA	MESA DE VIDRIO LARGA					2/6/2011	\$ 200.00	\$20.00	\$180.00	\$180.00	\$0.00	\$180.00	\$20.00
93	RREE	029-0994	61101-10-0672	MESA	MESA PLEGABLE DE 0.72L X 0.56P X 0.74H	FURSY S			CR500 7M	29-02-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
94	RREE	029-0995	61101-10-0673	MESA	MESA PLEGABLE DE 0.72L X 0.56P X 0.74H	FURSY S			CR500 7M	29-02-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
95	RREE	029-0996	61101-10-0674	MESA	MESA PLEGABLE DE 0.72L X 0.56P X 0.74H	FURSY S			CR500 7M	29-02-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
96	RREE	029-0997	61101-10-0675	MESA	MESA PLEGABLE DE 0.72L X 0.56P X 0.74H	FURSY S			CR500 7M	29-02-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
97	RREE	029-0998	61101-10-0676	MESA	MESA PLEGABLE DE 0.72L X 0.56P X 0.74H	FURSY S			CR500 7M	29-02-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
98	RREE	029-0999	61101-10-0677	MESA	MESA PLEGABLE DE 0.72L X 0.56P X 0.74H	FURSY S			CR500 7M	29-02-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
99	RREE	029-1000	61101-10-0678	MESA	MESA PLEGABLE DE 0.72L X 0.56P X 0.74H	FURSY S			CR500 7M	29-02-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
100	RREE	029-1001	61101-10-0679	MESA	MESA PLEGABLE DE 0.72L X 0.56P X 0.74H	FURSY S			CR500 7M	29-02-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
101	RREE	029-1002	61101-10-0680	MESA	MESA PLEGABLE DE 0.72L X 0.56P X 0.74H	FURSY S			CR500 7M	29-02-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
102	RREE	029-1003	61101-10-0681	MESA	MESA PLEGABLE DE 0.72L X 0.56P X 0.74H	FURSY S			CR500 7M	29-02-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
103	RREE	029-1004	61101-10-0682	MESA	MESA PLEGABLE DE 0.72L X 0.56P X 0.74H	FURSY S			CR500 7M	29-02-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68











180	RREE	029-1083	61101-10-0761	MESA	MESA PLEGABLE DE 0.72 X0.56 X 0.74 MTS	FURSY S		CR500 7M	23-04-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
181	RREE	029-1084	61101-10-0762	MESA	MESA PLEGABLE DE 0.72 X 0.56 X 0.74 MTS	FURSY S		CR500 7M	23-04-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
182	RREE	029-1085	61101-10-0763	MESA	MESA PLEGABLE DE 0.72 X 0.56 X 0.74 MTS	FURSY S		CR500 7M	23-04-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
183	RREE	029-1086	61101-10-0764	MESA	MESA PLEGABLE DE 0.72 X 0.56 X 0.74 MTS	FURSY S		CR500 7M	23-04-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
184	RREE	029-1087	61101-10-0765	MESA	MESA PLEGABLE DE 0.72 X 0.56 X 0.74 MTS	FURSY S		CR500 7M	23-04-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
185	RREE	029-1088	61101-10-0766	MESA	MESA PLEGABLE DE 0.72 X 0.56 X 0.74 MTS	FURSY S		CR500 7M	23-04-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
186	RREE	029-1089	61101-10-0767	MESA	MESA PLEGABLE DE 0.72 X 0.56 X 0.74 MTS	FURSY S		CR500 7M	23-04-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
187	RREE	029-1090	61101-10-0768	MESA	MESA PLEGABLE DE 0.72 X 0.56 X 0.74 MTS	FURSY S		CR500 7M	23-04-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
188	RREE	029-1091	61101-10-0769	MESA	MESA PLEGABLE DE 0.72 X 0.56 X 0.74 MTS	FURSY S		CR500 7M	23-04-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
189	RREE	029-1092	61101-10-0770	MESA	MESA PLEGABLE DE 0.72 X 0.56 X 0.74 MTS	FURSY S		CR500 7M	23-04-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
190	RREE	029-1093	61101-10-0771	MESA	MESA PLEGABLE DE 0.72 X 0.56 X 0.74 MTS	FURSY S		CR500 7M	23-04-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
191	RREE	029-1094	61101-10-0772	MESA	MESA PLEGABLE DE 0.72 X 0.56 X 0.74 MTS	FURSY S		CR500 7M	23-04-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
192	RREE	029-1095	61101-10-0773	MESA	MESA PLEGABLE DE 0.72 X 0.56 X 0.74 MTS	FURSY S		CR500 7M	23-04-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
193	RREE	029-1096	61101-10-0774	MESA	MESA PLEGABLE DE 0.72 X 0.56 X 0.74 MTS	FURSY S		CR500 7M	23-04-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
194	RREE	029-1097	61101-10-0775	MESA	MESA PLEGABLE DE 0.72 X 0.56 X 0.74 MTS	FURSY S		CR500 7M	23-04-2012	\$ 406.83	\$40.68	\$366.15	\$366.15	\$0.00	\$366.15	\$40.68
195	RREE	031-0064	61101-11-0058	MUEBLE PARA COMPUTADORA	COMPUTADORA				11/3/1998	\$ 61.71	\$6.17	\$55.54	\$55.54	\$0.00	\$55.54	\$6.17
196	RREE	031-0147	61101-11-0175	MUEBLE PARA COMPUTADORA	MODULO				20-03-1998	\$ 61.71	\$6.17	\$55.54	\$55.54	\$0.00	\$55.54	\$6.17
197	RREE	031-0174	61101-11-0238	MUEBLE PARA COMPUTADORA	MODULO				12/3/1998	\$ 61.71	\$6.17	\$55.54	\$55.54	\$0.00	\$55.54	\$6.17
198	RREE	031-0197	61101-11-0056	MUEBLE PARA COMPUTADORA	COMPUTADORA				16-03-1998	\$ 61.71	\$6.17	\$55.54	\$55.54	\$0.00	\$55.54	\$6.17
199	RREE	031-0375	61101-11-0218	MUEBLE PARA COMPUTADORA	MODULO				13-11-2001	\$ 80.00	\$8.00	\$72.00	\$72.00	\$0.00	\$72.00	\$8.00
200	RREE	033-0030	61101-13-0043	PIZARRA	PIZARRA				12/3/1998	\$ 22.86	\$2.29	\$20.57	\$20.57	\$0.00	\$20.57	\$2.29
201	RREE	033-0108	61101-13-0060	PIZARRA	ACRILICA DE 0.95 X 0.62 CMS				28-04-2005	\$ 25.50	\$2.55	\$22.95	\$22.95	\$0.00	\$22.95	\$2.55
202	RREE	033-0135	61101-13-0093	PIZARRA	PIZARRA (PIZARRON INTERACTIVO )	SMART	SB680 -M2-2 02553 5	SB680	15-12-2011	\$ 2,779.80	\$277.98	\$2,501.82	\$2,501.82	\$0.00	\$2,501.82	\$277.98
203	RREE	033-0136	61101-13-0094	PIZARRA	PIZARRA (PIZARRON INTERACTIVO )	SMART	SB680 -M2-0 25530	SB680	15-12-2011	\$ 2,779.80	\$277.98	\$2,501.82	\$2,501.82	\$0.00	\$2,501.82	\$277.98
204	RREE	033-0137	61101-13-0095	PIZARRA	PIZARRA (PIZARRON INTERACTIVO )	SMART	SB690 -R2-7 05701	SB690	15-12-2011	\$ 4,294.00	\$429.40	\$3,864.60	\$3,864.60	\$0.00	\$3,864.60	\$429.40
205	RREE	033-0138	61101-13-0096	PIZARRA	PIZARRA (PIZARRON INTERACTIVO )	SMART	SB680 -M2-0 25522	SB680	15-12-2011	\$ 2,779.80	\$277.98	\$2,501.82	\$2,501.82	\$0.00	\$2,501.82	\$277.98
206	RREE	033-0139	61101-13-0097	PIZARRA	PIZARRA (PIZARRON INTERACTIVO )	SMART	SB680 -M2-0 25521	SB680	15-12-2011	\$ 2,779.80	\$277.98	\$2,501.82	\$2,501.82	\$0.00	\$2,501.82	\$277.98
207	RREE	033-0142	61101-13-0100	PIZARRA	PIZARRA ACRILICA 24" X 36"			MIRAG E	18-10-2012	\$ 29.00	\$2.90	\$26.10	\$26.10	\$0.00	\$26.10	\$2.90
208	RREE	047-0758	61101-14-1166	SILLA	ESPERA CON BRAZOS				8/9/1998	\$ 14.29	\$1.43	\$12.86	\$12.86	\$0.00	\$12.86	\$1.43
209	RREE	047-0759	61101-14-1167	SILLA	ESPERA				8/9/1998	\$ 14.29	\$1.43	\$12.86	\$12.86	\$0.00	\$12.86	\$1.43
210	RREE	047-0760	61101-14-1168	SILLA	ESPERA				8/9/1998	\$ 14.29	\$1.43	\$12.86	\$12.86	\$0.00	\$12.86	\$1.43
211	RREE	047-0761	61101-14-1169	SILLA	ESPERA				8/9/1998	\$ 14.29	\$1.43	\$12.86	\$12.86	\$0.00	\$12.86	\$1.43
212	RREE	047-0762	61101-14-1170	SILLA	ESPERA CON BRAZOS				8/9/1998	\$ 14.29	\$1.43	\$12.86	\$12.86	\$0.00	\$12.86	\$1.43
213	RREE	047-0763	61101-14-1171	SILLA	ESPERA CON BRAZOS				8/9/1998	\$ 14.29	\$1.43	\$12.86	\$12.86	\$0.00	\$12.86	\$1.43
214	RREE	047-0764	61101-14-1172	SILLA	ESPERA				8/9/1998	\$ 14.29	\$1.43	\$12.86	\$12.86	\$0.00	\$12.86	\$1.43
215	RREE	047-0765	61101-14-1173	SILLA	ESPERA				8/9/1998	\$ 14.29	\$1.43	\$12.86	\$12.86	\$0.00	\$12.86	\$1.43
216	RREE	047-1997	61101-14-1322	SILLA	ESPERA SIN BRAZOS LUXALINE BERLIN				8/11/1999	\$ 69.71	\$6.97	\$62.74	\$62.74	\$0.00	\$62.74	\$6.97
217	RREE	047-2036	61101-14-1185	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57



218	RREE	047-2037	61101-14-1186	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
219	RREE	047-2038	61101-14-1187	SILLA	SILLA,ESPERA	S/M			10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
220	RREE	047-2039	61101-14-1188	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
221	RREE	047-2040	61101-14-1189	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
222	RREE	047-2041	61101-14-1190	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
223	RREE	047-2042	61101-14-1191	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
224	RREE	047-2043	61101-14-1690	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
225	RREE	047-2044	61101-14-1192	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
226	RREE	047-2045	61101-14-1193	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
227	RREE	047-2046	61101-14-1688	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
228	RREE	047-2047	61101-14-1194	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
229	RREE	047-2048	61101-14-1195	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
230	RREE	047-2049	61101-14-1196	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
231	RREE	047-2050	61101-14-1197	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
232	RREE	047-2051	61101-14-1198	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
233	RREE	047-2052	61101-14-1199	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
234	RREE	047-2053	61101-14-1200	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
235	RREE	047-2054	61101-14-1201	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
236	RREE	047-2055	61101-14-1202	SILLA	ESPERA				10/11/1999	\$ 85.71	\$8.57	\$77.14	\$77.14	\$0.00	\$77.14	\$8.57
237	RREE	047-2059	61101-14-1323	SILLA	ESPERA			CARIB E	14-12-1999	\$ 37.45	\$3.75	\$33.71	\$33.71	\$0.00	\$33.71	\$3.75
238	RREE	047-2060	61101-14-1324	SILLA	ESPERA			CARIB E	14-12-1999	\$ 37.45	\$3.75	\$33.71	\$33.71	\$0.00	\$33.71	\$3.75
239	RREE	047-4411	61101-14-1463	SILLA	SILLA DE ESPERA CON BRAZOS				26-05-2004	\$ 85.50	\$8.55	\$76.95	\$76.95	\$0.00	\$76.95	\$8.55
240	RREE	047-4412	61101-14-1464	SILLA	SILLA DE ESPERA CON BRAZOS				26-05-2004	\$ 85.50	\$8.55	\$76.95	\$76.95	\$0.00	\$76.95	\$8.55
241	RREE	047-4413	61101-14-1465	SILLA	SILLA DE ESPERA CON BRAZOS				26-05-2004	\$ 85.50	\$8.55	\$76.95	\$76.95	\$0.00	\$76.95	\$8.55
242	RREE	047-4415	61101-14-1467	SILLA	SILLA EJECUTIVA CON BRAZOS				26-05-2004	\$ 144.00	\$14.40	\$129.60	\$129.60	\$0.00	\$129.60	\$14.40
243	RREE	047-4420	61101-14-1512	SILLA	SILLA DE ESPERA			800B	23-06-2004	\$ 75.00	\$7.50	\$67.50	\$67.50	\$0.00	\$67.50	\$7.50
244	RREE	047-4781	61101-14-2099	SILLA	SILLA ESPERA S/B SILLA ESPERA C/B BEIGE	FURSY S		CH000 8	4/7/2006	\$ 65.00	\$6.50	\$58.50	\$58.50	\$0.00	\$58.50	\$6.50
245	RREE	047-4878	61101-14-2176	SILLA	CAFETERIA SILLA ESPERA C/B BEIGE			CS920 1C	4/7/2006	\$ 234.00	\$23.40	\$210.60	\$210.60	\$0.00	\$210.60	\$23.40
246	RREE	047-4890	61101-14-2188	SILLA	CAFETERIA SILLA ESPERA C/B BEIGE			CS920 1C	4/7/2006	\$ 234.00	\$23.40	\$210.60	\$210.60	\$0.00	\$210.60	\$23.40
247	RREE	047-5191	61101-14-2497	SILLA	SILLA SEMI EJECUTIVA			VL-60 1	6/11/2006	\$ 100.60	\$10.06	\$90.54	\$90.54	\$0.00	\$90.54	\$10.06
248	RREE	047-5254	61101-14-2567	SILLA	SILLA SEMI EJECUTIVA			VL-60 1	6/11/2006	\$ 100.60	\$10.06	\$90.54	\$90.54	\$0.00	\$90.54	\$10.06
249	RREE	047-5282	61101-14-2614	SILLA	SILLA SEMI EJECUTIVA			VL-60 1	6/11/2006	\$ 100.60	\$10.06	\$90.54	\$90.54	\$0.00	\$90.54	\$10.06
250	RREE	047-5308	61101-14-2649	SILLA	SILLA SEMI EJECUTIVA			VL-60 1	6/11/2006	\$ 100.60	\$10.06	\$90.54	\$90.54	\$0.00	\$90.54	\$10.06
251	RREE	047-5469	61101-14-2602	SILLA	SILLA SECRETARIAL SILLA DE ESPERA C/ BRAZOS			VL-61 0	6/11/2006	\$ 57.95	\$5.80	\$52.16	\$52.16	\$0.00	\$52.16	\$5.80
252	RREE	047-5488	61101-14-2719	SILLA	SILLA DE ESPERA C/ BRAZOS			VL-61 6	6/11/2006	\$ 58.00	\$5.80	\$52.20	\$52.20	\$0.00	\$52.20	\$5.80
253	RREE	047-5602	61101-14-2974	SILLA	SILLA DE ESPERA C/ BRAZOS			VL-61 6	6/11/2006	\$ 58.00	\$5.80	\$52.20	\$52.20	\$0.00	\$52.20	\$5.80
254	RREE	047-5766	61101-14-3178	SILLA	SILLA DE ESPERA C/ BRAZOS			VL-61 6	7/11/2006	\$ 58.00	\$5.80	\$52.20	\$52.20	\$0.00	\$52.20	\$5.80
255	RREE	047-5771	61101-14-3185	SILLA	SILLA DE ESPERA C/ BRAZOS			VL-61 6	7/11/2006	\$ 58.00	\$5.80	\$52.20	\$52.20	\$0.00	\$52.20	\$5.80















370	RREE	047-6919	61101-14-4216	SILLA	SILLA DE ESPERA C/B	FURSY S		CH051 1Z	9/9/2014	\$ 199.69	\$19.97	\$179.72	\$179.72	\$0.00	\$179.72	\$19.97
371	RREE	047-6920	61101-14-4217	SILLA	SILLA DE ESPERA C/B	FURSY S		CH051 1Z	9/9/2014	\$ 199.69	\$19.97	\$179.72	\$179.72	\$0.00	\$179.72	\$19.97
372	RREE	047-6921	61101-14-4218	SILLA	SILLA DE ESPERA C/B	FURSY S		CH051 1Z	9/9/2014	\$ 199.69	\$19.97	\$179.72	\$179.72	\$0.00	\$179.72	\$19.97
373	RREE	047-6922	61101-14-4219	SILLA	SILLA DE ESPERA C/B	FURSY S		CH051 1Z	9/9/2014	\$ 199.69	\$19.97	\$179.72	\$179.72	\$0.00	\$179.72	\$19.97
374	RREE	047-6923	61101-14-4220	SILLA	SILLA DE ESPERA C/B	FURSY S		CH051 1Z	9/9/2014	\$ 199.69	\$19.97	\$179.72	\$179.72	\$0.00	\$179.72	\$19.97
375	RREE	047-6924	61101-14-4221	SILLA	SILLA DE ESPERA C/B	FURSY S		CH051 1Z	9/9/2014	\$ 199.69	\$19.97	\$179.72	\$179.72	\$0.00	\$179.72	\$19.97
376	RREE	047-6925	61101-14-4222	SILLA	SILLA DE ESPERA C/B	FURSY S		CH051 1Z	9/9/2014	\$ 199.69	\$19.97	\$179.72	\$179.72	\$0.00	\$179.72	\$19.97
377	RREE	047-6926	61101-14-4223	SILLA	SILLA DE ESPERA C/B	FURSY S		CH051 1Z	9/9/2014	\$ 199.69	\$19.97	\$179.72	\$179.72	\$0.00	\$179.72	\$19.97
378	RREE	047-7446	61101-14-4743	SILLA	SILLA DE ESPERA	FURSY S		PIZZA	10/12/2018	\$ 267.81	\$26.78	\$241.03	\$195.73	\$45.30	\$241.03	\$26.78
379	RREE	047-7447	61101-14-4744	SILLA	SILLA DE ESPERA	FURSY S		PIZZA	10/12/2018	\$ 267.81	\$26.78	\$241.03	\$195.73	\$45.30	\$241.03	\$26.78
380	RREE	047-7448	61101-14-4745	SILLA	SILLA DE ESPERA	FURSY S		PIZZA	10/12/2018	\$ 267.81	\$26.78	\$241.03	\$195.73	\$45.30	\$241.03	\$26.78
381	RREE	047-7449	61101-14-4746	SILLA	SILLA DE ESPERA	FURSY S		PIZZA	10/12/2018	\$ 267.81	\$26.78	\$241.03	\$195.73	\$45.30	\$241.03	\$26.78
382	RREE	047-7450	61101-14-4747	SILLA	SILLA DE ESPERA	FURSY S		PIZZA	10/12/2018	\$ 267.81	\$26.78	\$241.03	\$195.73	\$45.30	\$241.03	\$26.78
383	RREE	047-7451	61101-14-4748	SILLA	SILLA DE ESPERA	FURSY S		PIZZA	10/12/2018	\$ 267.81	\$26.78	\$241.03	\$195.73	\$45.30	\$241.03	\$26.78
384	RREE	047-7452	61101-14-4749	SILLA	SILLA DE ESPERA	FURSY S		PIZZA	10/12/2018	\$ 267.81	\$26.78	\$241.03	\$195.73	\$45.30	\$241.03	\$26.78
385	RREE	047-7453	61101-14-4750	SILLA	SILLA EJECUTIVA	ND		A-309 0-N	11/12/2018	\$ 190.00	\$19.00	\$171.00	\$138.77	\$32.23	\$171.00	\$19.00
386	RREE	049-0323	61101-15-0206	SILLON	SILLON EJECUTIVO CON BRAZOS			HAMBU RGO	13-05-2005	\$ 160.00	\$16.00	\$144.00	\$144.00	\$0.00	\$144.00	\$16.00
387	RREE	049-0388	61101-15-0216	SILLON	SILLON CUERO NEGRO	FURSY S		CS300 1	4/7/2006	\$ 745.00	\$74.50	\$670.50	\$670.50	\$0.00	\$670.50	\$74.50
388	RREE	049-0393	61101-15-0221	SILLON	SILLON CUERO NEGRO	FURSY S		CS300 1	4/7/2006	\$ 745.00	\$74.50	\$670.50	\$670.50	\$0.00	\$670.50	\$74.50
389	RREE	049-0524	61101-15-0409	SILLON	SILLON EN CUERO				26-05-2011	\$ 608.75	\$60.88	\$547.88	\$547.88	\$0.00	\$547.88	\$60.88
390	RREE	049-0532	61101-15-0419	SILLON	SILLON EN CUERO 1 CUERPO				26-05-2011	\$ 608.75	\$60.88	\$547.88	\$547.88	\$0.00	\$547.88	\$60.88
391	RREE	049-0533	61101-15-0420	SILLON	SILLON EN CUERO 1 CUERPO				26-05-2011	\$ 608.75	\$60.88	\$547.88	\$547.88	\$0.00	\$547.88	\$60.88
392	RREE	049-0536	61101-15-0423	SILLON	SILLON EN CUERO 1 CUERPO				26-05-2011	\$ 608.75	\$60.88	\$547.88	\$547.88	\$0.00	\$547.88	\$60.88
393	RREE	049-0537	61101-15-0424	SILLON	SILLON EN CUERO 1 CUERPO				26-05-2011	\$ 608.75	\$60.88	\$547.88	\$547.88	\$0.00	\$547.88	\$60.88
394	RREE	049-0538	61101-15-0425	SILLON	SILLON EN CUERO				26-05-2011	\$ 608.75	\$60.88	\$547.88	\$547.88	\$0.00	\$547.88	\$60.88
395	RREE	049-0539	61101-15-0426	SILLON	SILLON EN CUERO				26-05-2011	\$ 608.75	\$60.88	\$547.88	\$547.88	\$0.00	\$547.88	\$60.88
396	RREE	049-0540	61101-15-0427	SILLON	SILLON EN CUERO				26-05-2011	\$ 608.75	\$60.88	\$547.88	\$547.88	\$0.00	\$547.88	\$60.88
397	RREE	049-0542	61101-15-0429	SILLON	SILLON EN CUERO				26-05-2011	\$ 608.75	\$60.88	\$547.88	\$547.88	\$0.00	\$547.88	\$60.88
398	RREE	049-0543	61101-15-0430	SILLON	SILLON EN CUERO				26-05-2011	\$ 608.75	\$60.88	\$547.88	\$547.88	\$0.00	\$547.88	\$60.88
399	RREE	051-0102	61101-16-0064	SOFAS	SOFA PARA 3 PERSONAS			JDSM- 56547	16-10-2008	\$ 1,200.00	\$120.00	\$1,080.00	\$1,080.00	\$0.00	\$1,080.00	\$120.00
400	RREE	051-0130	61101-16-0092	SOFAS	SOFA INDIVIDUAL			JDSM- 56547	16-10-2008	\$ 440.00	\$44.00	\$396.00	\$396.00	\$0.00	\$396.00	\$44.00
401	RREE	051-0136	61101-16-0098	SOFAS	SOFA INDIVIDUAL			JDSM- 56547	16-10-2008	\$ 440.00	\$44.00	\$396.00	\$396.00	\$0.00	\$396.00	\$44.00
402	RREE	051-0137	61101-16-0099	SOFAS	SOFA DE CUERO 2 CUERPOS				26-05-2011	\$ 1,217.50	\$121.75	\$1,095.75	\$1,095.75	\$0.00	\$1,095.75	\$121.75
403	RREE	051-0138	61101-16-0100	SOFAS	SOFA DE CUERO 2 CUERPOS				26-05-2011	\$ 1,217.50	\$121.75	\$1,095.75	\$1,095.75	\$0.00	\$1,095.75	\$121.75
404	RREE	051-0142	61101-16-0104	SOFAS	SOFA DE CUERO 2 CUERPOS				26-05-2011	\$ 1,217.50	\$121.75	\$1,095.75	\$1,095.75	\$0.00	\$1,095.75	\$121.75
405	RREE	051-0143	61101-16-0105	SOFAS	SOFA DE CUERO 2 CUERPOS				26-05-2011	\$ 1,217.50	\$121.75	\$1,095.75	\$1,095.75	\$0.00	\$1,095.75	\$121.75
406	RREE	051-0145	61101-16-0107	SOFAS	SOFA DE CUERO 2 CUERPOS				26-05-2011	\$ 1,217.50	\$121.75	\$1,095.75	\$1,095.75	\$0.00	\$1,095.75	\$121.75
407	RREE	051-0147	61101-16-0109	SOFAS	SOFA DE CUERO 2 CUERPOS				26-05-2011	\$ 1,217.50	\$121.75	\$1,095.75	\$1,095.75	\$0.00	\$1,095.75	\$121.75



408	RREE *	051-0149	61101-16-0110	SOFAS	SOFA DE CUERO 2 CUERPOS				26-05-2011	\$ 1,217.50	\$121.75	\$1,095.75	\$1,095.75	\$0.00	\$1,095.75	\$121.75
409	RREE	051-0154	61101-16-0116	SOFAS	SOFA DE CUERO 3 CUERPOS				2/6/2011	\$ 500.00	\$50.00	\$450.00	\$450.00	\$0.00	\$450.00	\$50.00
410	RREE	096-0069	61101-12-0125	MUEBLES VARIOS	TARJETERO				8/9/1998	\$ 34.29	\$3.43	\$30.86	\$30.86	\$0.00	\$30.86	\$3.43
411	RREE	096-0100	61101-12-0273	MUEBLES VARIOS	ASTA PARA BANDERA				1/4/1998	\$ 20.00	\$2.00	\$18.00	\$18.00	\$0.00	\$18.00	\$2.00
412	RREE	096-0301	61101-12-0022	MUEBLES VARIOS	MUEBLE TIPO LIBRERA				30-10-2000	\$ 102.17	\$10.22	\$91.95	\$91.95	\$0.00	\$91.95	\$10.22
413	RREE	096-0475	61101-12-0371	MUEBLES VARIOS	GABINETE 2P GRIS 80*45*117	FURSY S		DC083	4/7/2006	\$ 112.00	\$11.20	\$100.80	\$100.80	\$0.00	\$100.80	\$11.20
414	RREE	096-0706	61101-12-0604	MUEBLES VARIOS	ASTA PARA BANDERA				2/6/2011	\$ 75.00	\$7.50	\$67.50	\$67.50	\$0.00	\$67.50	\$7.50
415	RREE	096-0748	61101-12-0646	MUEBLES VARIOS	MUEBLE DE RECEPCION DE 2.75 X 0.60 MTS				12/12/2011	\$ 2,100.00	\$210.00	\$1,890.00	\$1,890.00	\$0.00	\$1,890.00	\$210.00
416	RREE	096-0749	61101-12-0647	MUEBLES VARIOS	MUEBLE DE RECEPCION DE 2.41 X 0.60 MTS				12/12/2011	\$ 2,100.00	\$210.00	\$1,890.00	\$1,890.00	\$0.00	\$1,890.00	\$210.00
417	RREE	096-0750	61101-12-0648	MUEBLES VARIOS	MUEBLE AUXILIAR TIPO CREDENZA				12/12/2011	\$ 486.00	\$48.60	\$437.40	\$437.40	\$0.00	\$437.40	\$48.60
418	RREE	096-0751	61101-12-0649	MUEBLES VARIOS	MUEBLE AUXILIAR TIPO CREDENZA				12/12/2011	\$ 486.00	\$48.60	\$437.40	\$437.40	\$0.00	\$437.40	\$48.60
419	RREE	096-0752	61101-12-0650	MUEBLES VARIOS	MUEBLE AUXILIAR TIPO CREDENZA				12/12/2011	\$ 486.00	\$48.60	\$437.40	\$437.40	\$0.00	\$437.40	\$48.60
420	RREE	096-0753	61101-12-0651	MUEBLES VARIOS	MUEBLE AUXILIAR TIPO CREDENZA				12/12/2011	\$ 486.00	\$48.60	\$437.40	\$437.40	\$0.00	\$437.40	\$48.60
421	RREE	096-0754	61101-12-0652	MUEBLES VARIOS	MUEBLE AUXILIAR TIPO CREDENZA				15-12-2011	\$ 486.00	\$48.60	\$437.40	\$437.40	\$0.00	\$437.40	\$48.60
422	RREE	096-0755	61101-12-0653	MUEBLES VARIOS	MUEBLE AUXILIAR TIPO CREDENZA 2.65 MTS X 0.40				12/12/2011	\$ 870.00	\$87.00	\$783.00	\$783.00	\$0.00	\$783.00	\$87.00
423	RREE	096-0757	61101-12-0655	MUEBLES VARIOS	MUEBLE PARA ORADOR (PODIUM)	FURSY S		CR505 T	1/3/2012	\$ 490.34	\$49.03	\$441.31	\$441.31	\$0.00	\$441.31	\$49.03
424	RREE	096-0759	61101-12-0657	MUEBLES VARIOS	MUEBLE PARA ORADOR (PODIUM )	FURSY S		CR505 T	23-04-2012	\$ 490.34	\$49.03	\$441.31	\$441.31	\$0.00	\$441.31	\$49.03
425	RREE	096-0760	61101-12-0658	MUEBLES VARIOS	MUEBLE PARA ORADOR (PODIUM )	FURSY S		CR505 T	23-04-2012	\$ 490.34	\$49.03	\$441.31	\$441.31	\$0.00	\$441.31	\$49.03
426	RREE	096-0761	61101-12-0659	MUEBLES VARIOS	MUEBLE PARA ORADOR (PODIUM )	FURSY S		CR505 T	23-04-2012	\$ 490.34	\$49.03	\$441.31	\$441.31	\$0.00	\$441.31	\$49.03
427	RREE	096-0770	61101-12-0668	MUEBLES VARIOS	MODULO MESA PARA COMPUTADORA			UISG / DIM	6/9/2012	\$ 150.00	\$15.00	\$135.00	\$135.00	\$0.00	\$135.00	\$15.00
428	RREE	096-0771	61101-12-0669	MUEBLES VARIOS	MODULO T MESA PARA COMPUTADORA			UISG / DIM	6/9/2012	\$ 150.00	\$15.00	\$135.00	\$135.00	\$0.00	\$135.00	\$15.00
429	RREE	096-0781	61101-12-0679	MUEBLES VARIOS	MUEBLE CARRITO MULTIMEDIA	POLYC OM		POLYC OM MEDIA CART	20-05-2013	\$ 1,616.30	\$161.63	\$1,454.67	\$1,454.67	\$0.00	\$1,454.67	\$161.63
430	RREE	096-0926	61101-12-0824	MUEBLES VARIOS	MUEBLE P EQ INFORMATICO 1.60M 4 PUERTAS	S/M		4PUER TAS	19-08-2021	\$ 355.95	\$35.60	\$320.36	\$87.59	\$64.07	\$151.66	\$204.29
431	RREE	096-0927	61101-12-0825	MUEBLES VARIOS	MUEBLE P EQ INFORMATICO 1.60M 4 PUERTAS	S/M		4PUER TAS	19-08-2021	\$ 355.95	\$35.60	\$320.36	\$87.59	\$64.07	\$151.66	\$204.29
432	RREE	096-0928	61101-12-0826	MUEBLES VARIOS	MUEBLE P EQ INFORMATICO 0.85M 2 PUERTAS	S/M		2PUER TAS	19-08-2021	\$ 237.30	\$23.73	\$213.57	\$58.40	\$42.71	\$101.11	\$136.19
<b>TOTAL:</b>										<b>\$ 133,624.86</b>	<b>\$ 13,362.12</b>	<b>\$ 120,262.89</b>	<b>\$ 119,266.10</b>	<b>\$ 546.93</b>	<b>\$ 119,813.03</b>	<b>\$ 13,811.96</b>

## 61102 - MAQUINARIA Y EQUIPO

CANT	CODIGO OFICINA	CODIGO	CODIGO DE BARRAS	TIPO DEL BIEN	DESCRIPCION	MARCA	SERIE	MODELO	FECHA ADQUISICION	VALOR DE ADQUISICION	VALOR RESIDUAL	VALOR SUJETO A DEPRECIACION	DEPRECIACION AL 31 DE DICIEMBRE DE 2022	DEPRECIACION DURANTE EL AÑO 2023	DEPRECIACION ACUMULADA AL 31 DE DICIEMBRE DE 2023	VALOR EN LIBROS AL 31 DE DICIEMBRE DE 2023
1	RREE	007-0282	61102-20-0169	CONTOMETRO	CONTOMETRO	CASIO	Q2014 417 362AL 23DAO	DR-24 OHT	18-08-2006	\$ 95.24	\$9.52	\$85.72	\$85.72	\$0.00	\$85.72	\$9.52
2	RREE	007-0323	61102-20-0210	CONTOMETRO	CONTOMETRO	CASIO	13396 362AL 23DAO	DR-21 OTM	3/6/2014	\$ 129.00	\$12.90	\$116.10	\$116.10	\$0.00	\$116.10	\$12.90
3	RREE	007-0324	61102-20-0211	CONTOMETRO	CONTOMETRO	CASIO	13394 362AL 23DAO	DR-20 1TM	3/6/2014	\$ 129.00	\$12.90	\$116.10	\$116.10	\$0.00	\$116.10	\$12.90
4	RREE	012-0148	61102-58-0111	CAFETERAS	PERCOLADOR 42TZ	HAMIL TON BEACH	D2471 BV	40515 R	8/12/2017	\$ 58.75	\$5.88	\$52.88	\$52.88	\$0.00	\$52.88	\$5.88
5	RREE	018-0275	61102-07-0176	EXTINTOR	EXTINTOR 20LB T/ABC	KIDDE	D0184 2482	PRO 20TCM 9	6/12/2017	\$ 125.00	\$12.50	\$112.50	\$112.50	\$0.00	\$112.50	\$12.50
6	RREE	018-0276	61102-07-0177	EXTINTOR	EXTINTOR 20LB T/ABC	KIDDE	D0184 2471	PRO 20TCM 9	6/12/2017	\$ 125.00	\$12.50	\$112.50	\$112.50	\$0.00	\$112.50	\$12.50
7	RREE	018-0277	61102-07-0178	EXTINTOR	EXTINTOR 20LB T/ABC	KIDDE	D0184 2480	PRO 20TCM 9	6/12/2017	\$ 125.00	\$12.50	\$112.50	\$112.50	\$0.00	\$112.50	\$12.50



8	RREE	018-0278	61102-07-0179	EXTINTOR	EXTINTOR 20LB T/ABC	KIDDE	D0184 2479	PRO 20TCM 9	6/12/2017	\$ 125.00	\$12.50	\$112.50	\$112.50	\$0.00	\$112.50	\$12.50
9	RREE	018-0279	61102-07-0180	EXTINTOR	EXTINTOR 20LB T/ABC	KIDDE	D0184 2468	PRO 20TCM 9	6/12/2017	\$ 125.00	\$12.50	\$112.50	\$112.50	\$0.00	\$112.50	\$12.50
10	RREE	018-0280	61102-07-0181	EXTINTOR	EXTINTOR 20LB T/ABC	KIDDE	D0184 2467	PRO 20TCM 9	6/12/2017	\$ 125.00	\$12.50	\$112.50	\$112.50	\$0.00	\$112.50	\$12.50
11	RREE	018-0281	61102-07-0182	EXTINTOR	EXTINTOR 20LB T/ABC	KIDDE	D0184 2481	PRO 20TCM 9	6/12/2017	\$ 125.00	\$12.50	\$112.50	\$112.50	\$0.00	\$112.50	\$12.50
12	RREE	023-0248	61102-22-0156	EQUIPO DE DOCUMENTACION	DESTRUCTORA DE PAPEL	FELLO WES	CRC 32249	P-48C	5/7/2013	\$ 83.30	\$8.33	\$74.97	\$74.97	\$0.00	\$74.97	\$8.33
13	RREE	023-0250	61102-22-0158	EQUIPO DE DOCUMENTACION	DETECTOR DE BILLETES FALSOS	CDM	20121 22109 2	LD-1	23-07-2014	\$ 28.90	\$2.89	\$26.01	\$26.01	\$0.00	\$26.01	\$2.89
14	RREE	023-0252	61102-22-0160	EQUIPO DE DOCUMENTACION	ANILLADORA (ENCUADERNADORA)	GBC	130RM 31603 0746	MINIW IRE 130	2/12/2016	\$ 319.00	\$31.90	\$287.10	\$287.10	\$0.00	\$287.10	\$31.90
15	RREE	023-0253	61102-22-0161	EQUIPO DE DOCUMENTACION	GUILLOTINA 12 PULG	SWING LINE	PM161 24	CL 300	2/12/2016	\$ 69.90	\$6.99	\$62.91	\$62.91	\$0.00	\$62.91	\$6.99
16	RREE	025-0222	61102-27-0114	MAQUINA DE ESCRIBIR	ELECTRICA	NAKAJ IMA	A5X30 0607	EW-10 00	14-03-2006	\$ 553.70	\$55.37	\$498.33	\$498.33	\$0.00	\$498.33	\$55.37
17	RREE	034-0033	61102-04-0043	ELECTRONICA Y PANTALLA	AGENDA ELECTRONICA (IPAD)	APPLE	GV048 AAJET V	A1337	11/1/2011	\$ 829.00	\$82.90	\$746.10	\$746.10	\$0.00	\$746.10	\$82.90
18	RREE	034-0077	61102-04-0087	ELECTRONICA Y PANTALLA	AGENDA ELECTRONICA (IPAD) + MEMORIA Ver: Nva Fuente 03/2019	HUAWE I		AGS-L 03	7/2/2019	\$ 354.59	\$35.46	\$319.13	\$248.83	\$63.83	\$312.66	\$41.93
19	RREE	034-0143	61102-04-0153	ELECTRONICA Y PANTALLA	AGENDA PROYECCION 137 PULG	N/D		DRAPE R 137P	11/6/2021	\$ 2,217.03	\$221.70	\$1,995.33	\$621.01	\$399.07	\$1,020.08	\$1,196.95
20	RREE	034-0145	61102-04-0155	ELECTRONICA Y PANTALLA	AGENDA PROYECCION 165 PULG	S/M		DRAPE R 165	11/6/2021	\$ 2,079.38	\$207.94	\$1,871.44	\$582.45	\$374.29	\$956.74	\$1,122.64
21	RREE	034-0146	61102-04-0156	ELECTRONICA Y PANTALLA	AGENDA PROYECCION 137 PULG	S/M		DRAPE R 137	11/6/2021	\$ 2,079.38	\$207.94	\$1,871.44	\$582.45	\$374.29	\$956.74	\$1,122.64
22	RREE	058-0201	61102-24-0158	PROYECCION Y FOTOGRAFIA EQUIPO	CAÑON PROYECTOR	EPSON	JX4F8 70110 L	EMP-S 5	9/12/2008	\$ 399.99	\$40.00	\$359.99	\$359.99	\$0.00	\$359.99	\$40.00
23	RREE	058-0256	61102-24-0214	PROYECCION Y FOTOGRAFIA EQUIPO	CAMARA WEB P VIDEO CONFERENCIA	LOGITECH		QUICK CAM SPHER E AF	20-09-2010	\$ 166.11	\$16.61	\$149.50	\$149.50	\$0.00	\$149.50	\$16.61
24	RREE	058-0279	61102-24-0246	PROYECCION Y FOTOGRAFIA EQUIPO	TELEVISOR LCD DE 32 PULGADAS	SONY	72038 74	KDL 32B X320	23-05-2011	\$ 449.10	\$44.91	\$404.19	\$404.19	\$0.00	\$404.19	\$44.91
25	RREE	058-0318	61102-24-0291	PROYECCION Y FOTOGRAFIA EQUIPO	PROYECTOR	EPSON	MRSF1 90396 9L	450 W	15-12-2011	\$ 1,943.60	\$194.36	\$1,749.24	\$1,749.24	\$0.00	\$1,749.24	\$194.36
26	RREE	058-0319	61102-24-0292	PROYECCION Y FOTOGRAFIA EQUIPO	PROYECTOR	EPSON	MRSF1 90325 L	450 W	15-12-2011	\$ 1,943.60	\$194.36	\$1,749.24	\$1,749.24	\$0.00	\$1,749.24	\$194.36
27	RREE	058-0320	61102-24-0293	PROYECCION Y FOTOGRAFIA EQUIPO	PROYECTOR	EPSON	MRSF 1X011 7L	450 W	15-12-2011	\$ 1,943.60	\$194.36	\$1,749.24	\$1,749.24	\$0.00	\$1,749.24	\$194.36
28	RREE	058-0322	61102-24-0295	PROYECCION Y FOTOGRAFIA EQUIPO	PROYECTOR	EPSON	NP3F1 92009 L	HC835 0	15-12-2011	\$ 2,158.30	\$215.83	\$1,942.47	\$1,942.47	\$0.00	\$1,942.47	\$215.83
29	RREE	058-0323	61102-24-0296	PROYECCION Y FOTOGRAFIA EQUIPO	PROYECTOR	EPSON	MRSF 1X011 5L	450 W	15-12-2011	\$ 1,943.60	\$194.36	\$1,749.24	\$1,749.24	\$0.00	\$1,749.24	\$194.36
30	RREE	058-0328	61102-24-0301	PROYECCION Y FOTOGRAFIA EQUIPO	PANTALLA LCD DE 42" DIAGONAL	LG	210RM XX149 14	LCD RM 42CS6 0-UE	20-05-2013	\$ 650.00	\$65.00	\$585.00	\$585.00	\$0.00	\$585.00	\$65.00
31	RREE	058-0378	61102-24-0352	PROYECCION Y FOTOGRAFIA EQUIPO	PROYECTOR DE CAÑON	EPSON	C29V7 50004 0	BL 675WI +	2/10/2017	\$ 1,436.00	\$143.60	\$1,292.40	\$1,292.40	\$0.00	\$1,292.40	\$143.60
32	RREE	058-0390	61102-24-0364	PROYECCION Y FOTOGRAFIA EQUIPO	TRIPODE 50 PULG NVA FUENTE Ver 03/2019	VIDPRO		TT 800	7/2/2019	\$ 39.90	\$3.99	\$35.91	\$28.00	\$7.18	\$35.18	\$4.72
33	RREE	058-0391	61102-24-0365	PROYECCION Y FOTOGRAFIA EQUIPO	CAMARA MEVO (KIT) VER: NVA FUENTE 03/2019	MEVO	AA 00233 386 / AA003 15LSH	33 386	7/2/2019	\$ 825.67	\$82.57	\$743.10	\$579.42	\$148.62	\$728.04	\$97.63
34	RREE	058-0787	61102-24-0761	PROYECCION Y FOTOGRAFIA	CAMARA MEETUP	LOGITECH	JNZVR 0007	VR000 7	11/6/2021	\$ 2,081.75	\$208.18	\$1,873.58	\$583.12	\$374.72	\$957.83	\$1,123.92



35	RREE	058-0807	61102-24-0781	EQUIPO PROYECCION Y FOTOGRAFIA EQUIPO	PROYECTOR DE CAÑON	HP	X6640 30020 1	H871A	11/6/2021	\$ 2,201.80	\$220.18	\$1,981.62	\$616.75	\$396.32	\$1,013.07	\$1,188.73
36	RREE	058-0808	61102-24-0782	PROYECCION Y FOTOGRAFIA EQUIPO	CAMARA RALLY PLUS	LOGII TECH	2101L Z51W4 28	RALLY PLUS	11/6/2021	\$ 5,182.00	\$518.20	\$4,663.80	\$1,451.53	\$932.76	\$2,384.29	\$2,797.71
37	RREE	058-0809	61102-24-0783	PROYECCION Y FOTOGRAFIA EQUIPO	PROYECTOR DE CAÑON	EPSON		2250U	11/6/2021	\$ 2,237.04	\$223.70	\$2,013.34	\$626.62	\$402.67	\$1,029.28	\$1,207.76
38	RREE	058-0810	61102-24-0784	PROYECCION Y FOTOGRAFIA EQUIPO	CAMARA RALLY PLUS VIDEO/CONFERENCIA	LOGIT ECH	2101L Z50VZ T8	VR001 0	11/6/2021	\$ 5,182.01	\$518.20	\$4,663.81	\$1,451.53	\$932.76	\$2,384.29	\$2,797.72
39	RREE	058-0811	61102-24-0785	PROYECCION Y FOTOGRAFIA EQUIPO	PROYECTOR DE CAÑON	EPSON	X6640 20048 6	2250U	11/6/2021	\$ 2,237.04	\$223.70	\$2,013.34	\$626.62	\$402.67	\$1,029.28	\$1,207.76
40	RREE	058-0948	61102-24-0922	PROYECCION Y FOTOGRAFIA EQUIPO	TRIPODE	SUNPA K		5400D LX	9/6/2022	\$ 26.95	\$2.70	\$24.26	\$2.72	\$4.85	\$7.58	\$19.37
41	RREE	065-0241	61102-23-0033	EQUIPO DE SONIDO	PARLANTES P/COMPUTADORA	SUPER SOUND		DR-10 1	17-04-1998	\$ 20.00	\$2.00	\$18.00	\$18.00	\$0.00	\$18.00	\$2.00
42	RREE	065-0492	61102-23-0420	EQUIPO DE SONIDO	TRIPODE	SONY		VCT-D 480RM	29-06-2006	\$ 85.00	\$8.50	\$76.50	\$76.50	\$0.00	\$76.50	\$8.50
43	RREE	065-0581	61102-23-0494	EQUIPO DE SONIDO	PARLANTES (2 PIEZAS)	BOSE	04027 4Z031 32141 BP	COMPANION 2 SERIE S II	6/6/2011	\$ 120.00	\$12.00	\$108.00	\$108.00	\$0.00	\$108.00	\$12.00
44	RREE	065-0586	61102-23-0499	EQUIPO DE SONIDO	PARLANTES (2 PIEZAS)	BOSE	04027 4Z031 32113 BP	COMPANION 2 SERIE S II	6/6/2011	\$ 120.00	\$12.00	\$108.00	\$108.00	\$0.00	\$108.00	\$12.00
45	RREE	065-0674	61102-23-0602	EQUIPO DE SONIDO	TEATRO EN CASA (7 COMPONENTES)	SONY	88470 44	HBD-E 370	15-12-2011	\$ 542.40	\$54.24	\$488.16	\$488.16	\$0.00	\$488.16	\$54.24
46	RREE	065-0696	61102-23-0624	EQUIPO DE SONIDO	BOCINAS CON PEDESTAL (2UNI)	CAMBRIDGE SOUND WORKS	20120 325	ST 300	20-05-2013	\$ 886.55	\$88.66	\$797.90	\$797.90	\$0.00	\$797.90	\$88.66
47	RREE	065-0697	61102-23-0625	EQUIPO DE SONIDO	AMPLIFICADOR CONTROLADOR	POLYCOM	12080 13806	C1PLY 12R	20-05-2013	\$ 801.57	\$80.16	\$721.41	\$721.41	\$0.00	\$721.41	\$80.16
48	RREE	065-0906	61102-23-0834	EQUIPO DE SONIDO	CRESTRON	CRESTRON	JBH05 484	M2019 10001 MC4	11/6/2021	\$ 3,432.84	\$343.28	\$3,089.56	\$961.57	\$617.91	\$1,579.48	\$1,853.36
49	RREE	065-0907	61102-23-0835	EQUIPO DE SONIDO	BOCINAS (6 UNIDADES)	SAROS		IC63	11/6/2021	\$ 1,261.21	\$126.12	\$1,135.09	\$353.28	\$227.02	\$580.29	\$680.92
50	RREE	065-0908	61102-23-0836	EQUIPO DE SONIDO	CONTROLADOR CRESTRON MC 4	CRESTRON		MC4	11/6/2021	\$ 3,996.44	\$399.64	\$3,596.80	\$1,119.44	\$719.36	\$1,838.80	\$2,157.64
51	RREE	065-0909	61102-23-0837	EQUIPO DE SONIDO	AMPLIFICADOR	DEGON		AVR65 OH	11/6/2021	\$ 1,208.80	\$120.88	\$1,087.92	\$338.60	\$217.58	\$556.18	\$652.62
52	RREE	065-0910	61102-23-0838	EQUIPO DE SONIDO	BOCINAS SAROS (6 U)	SAROS		IC63	11/6/2021	\$ 1,261.22	\$126.12	\$1,135.10	\$353.28	\$227.02	\$580.30	\$680.92
53	RREE	065-0911	61102-23-0839	EQUIPO DE SONIDO	CONTROLADOR CRESTRON MC 4	CRESTRON		MC4	11/6/2021	\$ 3,996.45	\$399.65	\$3,596.81	\$1,119.44	\$719.36	\$1,838.80	\$2,157.65
54	RREE	065-0912	61102-23-0840	EQUIPO DE SONIDO	AMPLIFICADOR	DEGON		AVR65 OH	11/6/2021	\$ 1,208.81	\$120.88	\$1,087.93	\$338.60	\$217.59	\$556.19	\$652.62
55	RREE	074-0118	61102-61-0118	EQUIPOS Y SISTEMAS VARIOS	PUNTERO LASER	LOGIT ECH	1823W D0262 F8	R-R00 08	14-12-2018	\$ 41.30	\$4.13	\$37.17	\$30.10	\$7.07	\$37.17	\$4.13
56	RREE	074-0144	61102-61-0144	EQUIPOS Y SISTEMAS VARIOS	SISTEMA DE ELEVADOR	S/M		LIFTE R	11/6/2021	\$ 1,151.09	\$115.11	\$1,035.98	\$322.43	\$207.20	\$529.63	\$621.46
57	RREE	074-0145	61102-61-0145	EQUIPOS Y SISTEMAS VARIOS	SISTEMA DE ELEVADOR	AEROLIFT 35	91849 5	AERO 35	11/6/2021	\$ 2,520.22	\$252.02	\$2,268.20	\$705.94	\$453.64	\$1,159.58	\$1,360.64
58	RREE	074-0146	61102-61-0146	EQUIPOS Y SISTEMAS VARIOS	SISTEMA DE ELEVADOR	S/M		LIFTE R	11/6/2021	\$ 2,520.21	\$252.02	\$2,268.19	\$705.93	\$453.64	\$1,159.57	\$1,360.64
59	RREE	074-0148	61102-61-0148	EQUIPOS Y SISTEMAS VARIOS	PUNTERO LASER (PRESENTADOR INALAMBRICO)	KLIP XTREM E	INC19 04840 5724	KPS-0 10	2/12/2021	\$ 32.00	\$3.20	\$28.80	\$6.22	\$5.76	\$11.98	\$20.02
60	RREE	074-0149	61102-61-0149	EQUIPOS Y SISTEMAS VARIOS	PUNTERO LASER (PRESENTADOR INALAMBRICO)	KLIP XTREM E	INC19 04840 5725	KPS-0 10	2/12/2021	\$ 32.00	\$3.20	\$28.80	\$6.22	\$5.76	\$11.98	\$20.02
61	RREE	074-0150	61102-61-0150	EQUIPOS Y SISTEMAS VARIOS	PUNTERO LASER (PRESENTADOR INALAMBRICO)	KLIP XTREM E	INC19 04840 5703	KPS-0 10	2/12/2021	\$ 32.00	\$3.20	\$28.80	\$6.22	\$5.76	\$11.98	\$20.02
<b>TOTAL:</b>										<b>\$ 68,219.34</b>	<b>\$ 6,821.94</b>	<b>\$ 61,397.45</b>	<b>\$ 31,270.52</b>	<b>\$ 8,898.70</b>	<b>\$ 40,169.19</b>	<b>\$ 28,050.17</b>

### 61104 - EQUIPO INFORMATICO

CANT	CODIGO OFICINA	CODIGO	CODIGO DE BARRAS	TIPO DEL BIEN	DESCRIPCION	MARCA	SERIE	MODELO	FECHA ADQUISICION	VALOR DE ADQUISICION	VALOR RESIDUAL	VALOR SUJETO A DEPRECIACION	DEPRECIACION AL 31 DE DICIEMBRE DE 2022	DEPRECIACION DURANTE EL AÑO 2023	DEPRECIACION ACUMULADA AL 31 DE DICIEMBRE DE 2023	VALOR EN LIBROS AL 31 DE DICIEMBRE DE 2023
1	RREE	009-1169	61104-38-3181-0	C.P.U.	CPU	DELL	FQY80 91	OPTIP LEX 170L	20-01-2006	\$ 706.00	\$70.60	\$635.40	\$635.40	\$0.00	\$635.40	\$70.60
2	RREE	009-1249	61104-38-3503-0	C.P.U.	CPU	IBM	LMLCC 3B	8296- 76G	18-01-2007	\$ 1,228.72	\$122.87	\$1,105.85	\$1,105.85	\$0.00	\$1,105.85	\$122.87
3	RREE	009-1295	61104-38-3686-0	C.P.U.	CPU	HP	MXL73 10SVC	DX230 0 MICRO TOWER	11/9/2007	\$ 816.43	\$81.64	\$734.79	\$734.79	\$0.00	\$734.79	\$81.64



4	RREE	009-1653	61104-38-4978-0	C.P.U.	COMPUTADORA PORTATIL	HP	CNF02 28TLN	PROBO OK 4320S	5/7/2010	\$ 1,300.00	\$130.00	\$1,170.00	\$1,170.00	\$0.00	\$1,170.00	\$130.00
5	RREE	009-1850	61104-38-5710-0	C.P.U.	CPU	LENOV O	S5CRV EF	THINK CENTR E A70 7099	6/6/2011	\$ 637.56	\$63.76	\$573.80	\$573.80	\$0.00	\$573.80	\$63.76
6	RREE	009-1881	61104-38-5779-0	C.P.U.	CPU	LENOV O	S5CRM TX	THINK CENTR E A70 7099	6/6/2011	\$ 637.56	\$63.76	\$573.80	\$573.80	\$0.00	\$573.80	\$63.76
7	RREE	009-1888	61104-38-5786-0	C.P.U.	CPU	LENOV O	S5CTN TD	THINK CENTR E A70 7099	6/6/2011	\$ 637.56	\$63.76	\$573.80	\$573.80	\$0.00	\$573.80	\$63.76
8	RREE	009-1935	61104-38-5924-0	C.P.U.	CPU	LENOV O	S5CRN CL	THINK CENTR E A70 7099	6/6/2011	\$ 637.56	\$63.76	\$573.80	\$573.80	\$0.00	\$573.80	\$63.76
9	RREE	009-1968	61104-38-5959-0	C.P.U.	CPU	LENOV O	S5CTN TR	THINK CENTR E A70 7099	6/6/2011	\$ 637.56	\$63.76	\$573.80	\$573.80	\$0.00	\$573.80	\$63.76
10	RREE	009-2016	61104-38-6361	C.P.U.	COMPUTADORA PORTATIL	TOSHI BA	9B010 3902H	PROTE GE R835-SP313 4L	11/11/2011	\$ 1,388.56	\$138.86	\$1,249.70	\$1,249.70	\$0.00	\$1,249.70	\$138.86
11	RREE	009-2376	61104-38-7343	C.P.U.	CPU.	HP	MXL91 23HYP	PRODE SK 400G5 SFF	17-05-2019	\$ 843.92	\$84.39	\$759.53	\$551.02	\$151.91	\$702.93	\$140.99
12	RREE	009-2409	61104-38-7376	C.P.U.	COMPUTADORA PORTATIL	HP	5CD01 470JZ	HP PROBO OK 450 G7	8/7/2020	\$ 1,034.55	\$103.46	\$931.10	\$462.23	\$186.22	\$648.45	\$386.10
13	RREE	009-2410	61104-38-7377	C.P.U.	COMPUTADORA PORTATIL	HP	5CD00 382XZ	HP PROBO OK 440 G7	23-07-2020	\$ 1,298.37	\$129.84	\$1,168.53	\$570.50	\$233.71	\$804.21	\$494.16
14	RREE	019-0589	61104-42-0406	IMPRESOR	IMPRESOR DE TARJETAS DE	ZEBRA	84J10 39000 08 CN0U4 79571 6185A HAAT5	P330I	6/6/2011	\$ 2,900.00	\$290.00	\$2,610.00	\$2,610.00	\$0.00	\$2,610.00	\$290.00
15	RREE	026-1121	61104-38-3180-1	MONITOR	MONITOR	DELL	1505F P	20-01-2006	\$ 271.20	\$27.12	\$244.08	\$244.08	\$0.00	\$244.08	\$27.12	
16	RREE	026-1814	61104-38-5715-1	MONITOR	MONITOR PLANO DE 19 PULGADAS	LENOV O	V1YFC 40	THINK VISIO N L197	6/6/2011	\$ 165.60	\$16.56	\$149.04	\$149.04	\$0.00	\$149.04	\$16.56
17	RREE	026-1832	61104-38-5742-1	MONITOR	MONITOR PLANO DE 19 PULGADAS	LENOV O	V1YFD 88	THINK VISIO N L197	6/6/2011	\$ 165.60	\$16.56	\$149.04	\$149.04	\$0.00	\$149.04	\$16.56
18	RREE	026-1877	61104-38-6087-1	MONITOR	MONITOR PLANO DE 19 PULGADAS	LENOV O	V1YDN 06	THINK VISIO N L197	6/6/2011	\$ 165.60	\$16.56	\$149.04	\$149.04	\$0.00	\$149.04	\$16.56
19	RREE	026-1888	61104-38-6123-1	MONITOR	MONITOR PLANO DE 19 PULGADAS	LENOV O	V1YKN 21	THINK VISIO N L197	6/6/2011	\$ 165.60	\$16.56	\$149.04	\$149.04	\$0.00	\$149.04	\$16.56
20	RREE	026-1903	61104-38-6176-1	MONITOR	MONITOR PLANO DE 19 PULGADAS	LENOV O	V1YKM 12	THINK VISIO N L197	6/6/2011	\$ 165.60	\$16.56	\$149.04	\$149.04	\$0.00	\$149.04	\$16.56
21	RREE	026-1916	61104-38-6217-1	MONITOR	MONITOR PLANO DE 19 PULGADAS	LENOV O	V1YKM 79	THINK VISIO N L197	6/6/2011	\$ 165.60	\$16.56	\$149.04	\$149.04	\$0.00	\$149.04	\$16.56
22	RREE	026-2119	61104-38-7046-1	MONITOR	MONITOR	HP	1CR84 00R7J CN-OW 7646-37172 -5AB-09JU	V190	17-05-2019	\$ 219.20	\$21.92	\$197.28	\$143.12	\$39.46	\$182.58	\$36.62
23	RREE	054-1141	61104-38-3182-2	TECLADO	TECLADO	DELL	CN-0D J415-71616 -05P-04ML	RT7D5 0	20-01-2006	\$ 26.00	\$2.60	\$23.40	\$23.40	\$0.00	\$23.40	\$2.60
24	RREE	054-1647	61104-38-5318-2	TECLADO	TECLADO	DELL	SK 8115	14-01-2011	\$ 19.56	\$1.96	\$17.60	\$17.60	\$0.00	\$17.60	\$1.96	
25	RREE	054-1745	61104-38-5841-2	TECLADO	TECLADO	LENOV O	00426 698	SK-88 21	6/6/2011	\$ 16.56	\$1.66	\$14.90	\$14.90	\$0.00	\$14.90	\$1.66
26	RREE	054-1776	61104-38-5878-2	TECLADO	TECLADO	LENOV O	00148 423	SK-88 21	6/6/2011	\$ 16.56	\$1.66	\$14.90	\$14.90	\$0.00	\$14.90	\$1.66
27	RREE	054-1794	61104-38-5908-2	TECLADO	TECLADO	LENOV O	00567 389	SK-88 21	6/6/2011	\$ 16.56	\$1.66	\$14.90	\$14.90	\$0.00	\$14.90	\$1.66
28	RREE	054-1835	61104-38-6186-2	TECLADO	TECLADO	LENOV O	00148 396	SK-88 21	6/6/2011	\$ 16.56	\$1.66	\$14.90	\$14.90	\$0.00	\$14.90	\$1.66
29	RREE	054-1869	61104-38-6291-2	TECLADO	TECLADO	LENOV O	00567 678	SK-88 21	6/6/2011	\$ 16.56	\$1.66	\$14.90	\$14.90	\$0.00	\$14.90	\$1.66
30	RREE	054-2162	61104-38-7328-2	TECLADO	TECLADO	HP	BEXJL 0BVBB X31W	KU-14 69	17-05-2019	\$ 21.92	\$2.19	\$19.73	\$14.31	\$3.95	\$18.26	\$3.66
31	RREE	078-1058	61104-38-3171-3	MOUSE	MOUSE	DELL	E1401 3CT	M-056 UC	20-01-2006	\$ 9.47	\$0.95	\$8.52	\$8.52	\$0.00	\$8.52	\$0.95
32	RREE	078-1061	61104-38-3183-3	MOUSE	MOUSE	DELL	E1103 9VY	M-056 UC	20-01-2006	\$ 9.47	\$0.95	\$8.52	\$8.52	\$0.00	\$8.52	\$0.95
33	RREE	078-1614	61104-38-5319-3	MOUSE	MOUSE OPTICO	DELL	JOP01 2ZS	MOCSU O	14-01-2011	\$ 9.78	\$0.98	\$8.80	\$8.80	\$0.00	\$8.80	\$0.98
34	RREE	078-1713	61104-38-5991-3	MOUSE	MOUSE	LENOV O	44778 54	MOEJU O	6/6/2011	\$ 8.28	\$0.83	\$7.45	\$7.45	\$0.00	\$7.45	\$0.83
35	RREE	078-1744	61104-38-6032-3	MOUSE	MOUSE	LENOV O	44937 11	MOEJU O	6/6/2011	\$ 8.28	\$0.83	\$7.45	\$7.45	\$0.00	\$7.45	\$0.83
36	RREE	078-1762	61104-38-6050-3	MOUSE	MOUSE	LENOV O	44007 11	MOEJU O	6/6/2011	\$ 8.28	\$0.83	\$7.45	\$7.45	\$0.00	\$7.45	\$0.83
37	RREE	078-1797	61104-38-6106-3	MOUSE	MOUSE	LENOV O	44056 75	MOEJU O	6/6/2011	\$ 8.28	\$0.83	\$7.45	\$7.45	\$0.00	\$7.45	\$0.83
38	RREE	078-1798	61104-38-6108-3	MOUSE	MOUSE	LENOV O	44938 56	MOEJU O	6/6/2011	\$ 8.28	\$0.83	\$7.45	\$7.45	\$0.00	\$7.45	\$0.83
39	RREE	078-1831	61104-38-6197-3	MOUSE	MOUSE	LENOV O	44000 26	MOEJU O	6/6/2011	\$ 8.28	\$0.83	\$7.45	\$7.45	\$0.00	\$7.45	\$0.83
40	RREE	078-1915	61104-38-6480-3	MOUSE	MOUSE OPTICO (G 12 M)	HP	FBNWL OCN32 MCD4	M-U00 09-HP 1	10/8/2012	\$ 9.10	\$0.91	\$8.19	\$8.19	\$0.00	\$8.19	\$0.91



41	RREE	078-2227	61104-38-7342-3	MOUSE	MOUSE	HP	FCMHH 0CVAB MAVV	MS-22 22	17-05-2019	\$ 10.96	\$ 1.10	\$ 9.86	\$ 7.16	\$ 1.97	\$ 9.13	\$ 1.83
42	RREE	078-2263	61104-38-7378	MOUSE	MOUSE OPTICO	KLIP XTREM E	19045 91378 5 MC003 2R170	MOUSE OPTIC O	8/7/2020	\$ 10.45	\$ 1.05	\$ 9.41	\$ 4.67	\$ 1.88	\$ 6.55	\$ 3.90
43	RREE	078-2797	61104-38-7912	MOUSE	MOUSE INALAMBRICO	ARGOM TECH	32194	ARG-M S0032 B	2/12/2021	\$ 25.00	\$ 2.50	\$ 22.50	\$ 4.86	\$ 4.50	\$ 9.36	\$ 15.64
44	RREE	094-0532	61104-46-0011	UPS	UPS	POWER WARE	UU222 A0572	3110	6/1/2003	\$ 126.56	\$ 12.66	\$ 113.90	\$ 113.90	\$ 0.00	\$ 113.90	\$ 12.66
45	RREE	094-0577	61104-46-0343	UPS	UPS	POWER WARE	UU265 A0627	3110	6/1/2003	\$ 126.56	\$ 12.66	\$ 113.90	\$ 113.90	\$ 0.00	\$ 113.90	\$ 12.66
46	RREE	094-0627	61104-46-0508	UPS	UPS	APC	BB044 50301 07	BE500 U	8/8/2005	\$ 101.00	\$ 10.10	\$ 90.90	\$ 90.90	\$ 0.00	\$ 90.90	\$ 10.10
47	RREE	094-0739	61104-46-0623	UPS	UPS	APC	BB062 90013 96	BK 500	18-01-2007	\$ 248.72	\$ 24.87	\$ 223.85	\$ 223.85	\$ 0.00	\$ 223.85	\$ 24.87
48	RREE	094-1161	61104-46-1048	UPS	UPS	APC	3B104 7X691 56	BACK- UPS ES 550	2/3/2011	\$ 57.07	\$ 5.71	\$ 51.36	\$ 51.36	\$ 0.00	\$ 51.36	\$ 5.71
49	RREE	094-1245	61104-46-1132	UPS	UPS	ORBIT EC	11012 1524	750VA	6/6/2011	\$ 34.00	\$ 3.40	\$ 30.60	\$ 30.60	\$ 0.00	\$ 30.60	\$ 3.40
50	RREE	094-1258	61104-46-1145	UPS	UPS	ORBIT EC	11012 1479	750VA	6/6/2011	\$ 34.00	\$ 3.40	\$ 30.60	\$ 30.60	\$ 0.00	\$ 30.60	\$ 3.40
51	RREE	094-1260	61104-46-1147	UPS	UPS	ORBIT EC	11012 1417	750VA	6/6/2011	\$ 34.00	\$ 3.40	\$ 30.60	\$ 30.60	\$ 0.00	\$ 30.60	\$ 3.40
52	RREE	094-1592	61104-46-1479	UPS	UPS	ORBIT EC	17111 00877 28	TC-75 08	2/10/2017	\$ 32.00	\$ 3.20	\$ 28.80	\$ 28.80	\$ 0.00	\$ 28.80	\$ 3.20
53	RREE	094-1802	61104-46-1689	UPS	UPS	APC	9B182 4A089 11	BX800 L-LM	17-05-2019	\$ 99.00	\$ 9.90	\$ 89.10	\$ 64.64	\$ 17.82	\$ 82.46	\$ 16.54
54	RREE	098-0208	61104-40-0209	DRIVE EXTERNO	MEMORIA USB DE 2GB	HP	;	FLASH DRIVE V 100W	14-03-2008	\$ 17.00	\$ 1.70	\$ 15.30	\$ 15.30	\$ 0.00	\$ 15.30	\$ 1.70
55	RREE	098-0225	61104-40-0226	DRIVE EXTERNO	MEMORIA USB DE 2GB	HP	;	FLASH DRIVE V 100W	30-07-2008	\$ 17.00	\$ 1.70	\$ 15.30	\$ 15.30	\$ 0.00	\$ 15.30	\$ 1.70
56	RREE	098-0365	61104-40-0366	DRIVE EXTERNO	MEMORIA USB DE 4GB	KINGS TON	;	DATA TRAVE LER 100 USB 2.0	9/12/2008	\$ 13.98	\$ 1.40	\$ 12.58	\$ 12.58	\$ 0.00	\$ 12.58	\$ 1.40
57	RREE	098-0385	61104-40-0386	DRIVE EXTERNO	MEMORIA USB DE 4GB	KINGS TON	;	DATA TRAVE LER 100 USB 2.0	9/12/2008	\$ 13.98	\$ 1.40	\$ 12.58	\$ 12.58	\$ 0.00	\$ 12.58	\$ 1.40
58	RREE	098-0386	61104-40-0387	DRIVE EXTERNO	MEMORIA USB DE 4GB	KINGS TON	;	DATA TRAVE LER 100 USB 2.0	9/12/2008	\$ 13.98	\$ 1.40	\$ 12.58	\$ 12.58	\$ 0.00	\$ 12.58	\$ 1.40
59	RREE	098-0465	61104-40-0466	DRIVE EXTERNO	LECTOR DE HUELLA	ZKSF TWARE	34218 31340 012	T4-C	22-12-2011	\$ 1,118.70	\$ 111.87	\$ 1,006.83	\$ 1,006.83	\$ 0.00	\$ 1,006.83	\$ 111.87
60	RREE	098-0506	61104-40-0507	DRIVE EXTERNO	DISCO DURO EXTERNO 1TB	TOSHI BA	74UAP 4EBT6 4A	BASIC 3.0	20-02-2015	\$ 84.00	\$ 8.40	\$ 75.60	\$ 75.60	\$ 0.00	\$ 75.60	\$ 8.40
61	RREE	098-0667	61104-40-0668	DRIVE EXTERNO	DISCO DURO EXTERNO 2TB	SEAGA TE	NA9CP PM0	SRD00 F1	14-12-2018	\$ 134.00	\$ 13.40	\$ 120.60	\$ 97.67	\$ 22.93	\$ 120.60	\$ 13.40
62	RREE	098-0668	61104-40-0669	DRIVE EXTERNO	DISCO DURO EXTERNO 2TB	SEAGA TE	NA9JA ZY9	SRD00 F1	14-12-2018	\$ 134.00	\$ 13.40	\$ 120.60	\$ 97.67	\$ 22.93	\$ 120.60	\$ 13.40
<b>TOTAL:</b>										<b>\$ 18,912.09</b>	<b>\$ 1,891.30</b>	<b>\$ 17,020.81</b>	<b>\$ 15,590.42</b>	<b>\$ 687.28</b>	<b>\$ 16,277.70</b>	<b>\$ 2,634.39</b>

### 61106 - OBRAS DE ARTE Y CULTURALES

CANT	CODIGO OFICINA	CODIGO	CODIGO DE BARRAS	TIPO DEL BIEN	DESCRIPCION	MARCA	SERIE	MODELO	FECHA ADQUISICION	VALOR DE ADQUISICION	VALOR RESIDUAL	VALOR SUJETO A DEPRECIACION	DEPRECIACION AL 31 DE DICIEMBRE DE 2022	DEPRECIACION DURANTE EL AÑO 2023	DEPRECIACION ACUMULADA AL 31 DE DICIEMBRE DE 2023	VALOR EN LIBROS AL 31 DE DICIEMBRE DE 2023
1	RREE	014-0002	61106-50-0001	VALORES HISTORICOS	CONDECORACION MEDALLA DEL DR. JOSE GUSTAVO GUERRERO	;	;	;	26-09-1971	\$ 500.00	\$ 50.00	\$ 450.00	\$ 450.00	\$ 0.00	\$ 450.00	\$ 50.00
2	RREE	014-0003	61106-50-0002	VALORES HISTORICOS	CONDECORACION MEDALLA DEL DR. JOSE GUSTAVO GUERRERO	;	;	;	26-09-1971	\$ 500.00	\$ 50.00	\$ 450.00	\$ 450.00	\$ 0.00	\$ 450.00	\$ 50.00
3	RREE	014-0004	61106-50-0003	VALORES HISTORICOS	CONDECORACION MEDALLA DEL DR. JOSE GUSTAVO GUERRERO	;	;	;	26-09-1971	\$ 500.00	\$ 50.00	\$ 450.00	\$ 450.00	\$ 0.00	\$ 450.00	\$ 50.00
4	RREE	014-0005	61106-50-0004	VALORES HISTORICOS	CONDECORACION MEDALLA DEL DR. JOSE GUSTAVO GUERRERO	;	;	;	26-09-1971	\$ 500.00	\$ 50.00	\$ 450.00	\$ 450.00	\$ 0.00	\$ 450.00	\$ 50.00
5	RREE	014-0006	61106-50-0005	VALORES HISTORICOS	CONDECORACION MEDALLA DEL DR. JOSE GUSTAVO GUERRERO	;	;	;	26-09-1971	\$ 500.00	\$ 50.00	\$ 450.00	\$ 450.00	\$ 0.00	\$ 450.00	\$ 50.00
6	RREE	014-0008	61106-50-0006	VALORES HISTORICOS	CONDECORACION BANDA Y CRUZ DEL DR. JOSE GUSTAVO GUERRERO	;	;	;	26-09-1971	\$ 500.00	\$ 50.00	\$ 450.00	\$ 450.00	\$ 0.00	\$ 450.00	\$ 50.00
7	RREE	014-0009	61106-50-0007	VALORES HISTORICOS	CONDECORACION MARTILLO DE MADERA DEL DR. JOSE GUSTAVO GUERRERO	;	;	;	26-09-1971	\$ 500.00	\$ 50.00	\$ 450.00	\$ 450.00	\$ 0.00	\$ 450.00	\$ 50.00
8	RREE	014-0010	61106-50-0008	VALORES HISTORICOS	CONDECORACION MONEDA DEL DR. JOSE GUSTAVO GUERRERO	;	;	;	26-09-1971	\$ 500.00	\$ 50.00	\$ 450.00	\$ 450.00	\$ 0.00	\$ 450.00	\$ 50.00
9	RREE	014-0011	61106-50-0009	VALORES HISTORICOS	CONDECORACION BIRRETE DEL DR. JOSE GUSTAVO GUERRERO	;	;	;	26-09-1971	\$ 500.00	\$ 50.00	\$ 450.00	\$ 450.00	\$ 0.00	\$ 450.00	\$ 50.00



10	RREE	014-0012	61106-50-0010	VALORES HISTORICOS	LIBRO DE ACTA DEL DR. JOSE GUSTAVO GUERRERO				26-09-1971	\$ 500.00	\$50.00	\$450.00	\$450.00	\$0.00	\$450.00	\$50.00
11	RREE	014-0013	61106-50-0011	VALORES HISTORICOS	SABLE DEL DR. JOSE GUSTAVO GUERRERO				26-09-1971	\$ 500.00	\$50.00	\$450.00	\$450.00	\$0.00	\$450.00	\$50.00
12	RREE	014-0014	61106-50-0012	VALORES HISTORICOS	TOGA CON PANUELO DEL DR. JOSE GUSTAVO GUERRERO				26-09-1971	\$ 500.00	\$50.00	\$450.00	\$450.00	\$0.00	\$450.00	\$50.00
13	RREE	014-0015	61106-50-0013	VALORES HISTORICOS	TRAJE DEL DR. JOSE GUSTAVO GUERRERO				26-09-1971	\$ 500.00	\$50.00	\$450.00	\$450.00	\$0.00	\$450.00	\$50.00
14	RREE	014-0018	61106-50-0014	VALORES HISTORICOS	BUSTO DEL DR. GUSTAVO GUERRERO			M WINIA NIK GOTOW SKI	26-09-1971	\$ 10,000.00	\$1,000.00	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	\$1,000.00
15	RREE	027-0030	61106-48-0178	CUADROS, OBRAS Y PINTURAS	FOTOGRAFIA "DR. JOSE GUSTAVO GUERRERO CUADRO DE PINTURA		N/D	N/D	1/6/2000	\$ 300.00	\$30.00	\$270.00	\$270.00	\$0.00	\$270.00	\$30.00
16	RREE	027-0037	61106-48-0135	CUADROS, OBRAS Y PINTURAS	"PRO CER DOMINICANO" (1.15 M CUADRO DE PINTURA		N/D	N/D	18-01-1998	\$ 5,000.00	\$500.00	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00	\$500.00
17	RREE	027-0160	61106-48-0129	CUADROS, OBRAS Y PINTURAS	"CABALLERO DESCONOCIDO" (MARCO 1.79 X 1.16 M OBRA 1.76 X 0.95 M) CUADRO DE PINTURA		N/D	OLEO SOBRE TELA	18-01-1998	\$ 10,000.00	\$1,000.00	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	\$1,000.00
18	RREE	027-0161	61106-48-0020	CUADROS, OBRAS Y PINTURAS	"FELIPE II " (MARCO 2.14 X 1.30 M OBRA 1.90 X 1.08 M) CUADRO DE PINTURA		N/D	OLEO SOBRE TELA	18-01-1998	\$ 10,000.00	\$1,000.00	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	\$1,000.00
19	RREE	027-0182	61106-48-0196	CUADROS, OBRAS Y PINTURAS	FOTOGRAFIA "ING MAURICIO				9/5/2006	\$ 50.00	\$5.00	\$45.00	\$45.00	\$0.00	\$45.00	\$5.00
20	RREE	027-0197	61106-48-0213	CUADROS, OBRAS Y PINTURAS	PINTURA AL OLEO	S/M		S/M	9/9/2014	\$ 300.00	\$30.00	\$270.00	\$270.00	\$0.00	\$270.00	\$30.00
<b>TOTAL:</b>										<b>\$ 42,150.00</b>	<b>\$ 4,215.00</b>	<b>\$ 37,935.00</b>	<b>\$ 37,935.00</b>	<b>\$ -</b>	<b>\$ 37,935.00</b>	<b>\$ 4,215.00</b>

#### 61107 - LIBROS Y COLECCIONES

CANT	CODIGO OFICINA	CODIGO	CODIGO DE BARRAS	TIPO DEL BIEN	DESCRIPCION	MARCA	SERIE	MODELO	FECHA ADQUISICION	VALOR DE ADQUISICION	VALOR RESIDUAL	VALOR SUJETO A DEPRECIACION	DEPRECIACION AL 31 DE DICIEMBRE DE 2022	DEPRECIACION DURANTE EL AÑO 2023	DEPRECIACION ACUMULADA AL 31 DE DICIEMBRE DE 2023	VALOR EN LIBROS AL 31 DE DICIEMBRE DE 2023
1	RREE	100-0024	61107-51-0001	LIBROS Y DICCIONARIOS	DICCIONARIO SMART ESPAÑOL INGLÉS				19-09-2001	\$ 97.14	\$9.71	\$87.43	\$87.43	\$0.00	\$87.43	\$9.71
2	RREE	100-0025	61107-51-0002	LIBROS Y DICCIONARIOS	DICCIONARIO DE SINONIMOS Y ANTONIMOS				19-09-2001	\$ 97.14	\$9.71	\$87.43	\$87.43	\$0.00	\$87.43	\$9.71
3	RREE	100-0026	61107-51-0003	LIBROS Y DICCIONARIOS	DICCIONARIO DE LENGUA ESPAÑOLA				19-09-2001	\$ 97.14	\$9.71	\$87.43	\$87.43	\$0.00	\$87.43	\$9.71
4	RREE	100-0028	61107-51-0010	LIBROS Y DICCIONARIOS	RECONOCIMIENTO INDEPENDENCIA DICCIONARIO				18-01-1998	\$ 150.00	\$15.00	\$135.00	\$135.00	\$0.00	\$135.00	\$15.00
5	RREE	100-0031	61107-51-0009	LIBROS Y DICCIONARIOS	ENCICLOPEDICO DE DERECHO USUAL 8 TOMOS				27-02-2003	\$ 368.57	\$36.86	\$331.71	\$331.71	\$0.00	\$331.71	\$36.86
<b>TOTAL:</b>										<b>\$ 809.99</b>	<b>\$ 80.99</b>	<b>\$ 729.00</b>	<b>\$ 729.00</b>	<b>\$ -</b>	<b>\$ 729.00</b>	<b>\$ 80.99</b>

#### 61108 - HERRAMIENTAS Y REPUESTOS PRINCIPALES

CANT	CODIGO OFICINA	CODIGO	CODIGO DE BARRAS	TIPO DEL BIEN	DESCRIPCION	MARCA	SERIE	MODELO	FECHA ADQUISICION	VALOR DE ADQUISICION	VALOR RESIDUAL	VALOR SUJETO A DEPRECIACION	DEPRECIACION AL 31 DE DICIEMBRE DE 2022	DEPRECIACION DURANTE EL AÑO 2023	DEPRECIACION ACUMULADA AL 31 DE DICIEMBRE DE 2023	VALOR EN LIBROS AL 31 DE DICIEMBRE DE 2023
1	RREE	022-0135	61108-52-0083	HERRAMIENTAS VARIAS	ESCALERA 3 BANDAS	INCO			23-02-1999	\$ 25.71	\$2.57	\$23.14	\$23.14	\$0.00	\$23.14	\$2.57
2	RREE	022-0288	61108-52-0201	HERRAMIENTAS VARIAS	ESCALERA DE 2 BANDAS 4 PELDAÑOS				13-02-2012	\$ 45.00	\$4.50	\$40.50	\$40.50	\$0.00	\$40.50	\$4.50
3	RREE	022-0291	61108-52-0204	HERRAMIENTAS VARIAS	CARRETELLA METALICA TIPO DIABLO			T/ DIABLO	6/9/2012	\$ 60.54	\$6.05	\$54.49	\$54.49	\$0.00	\$54.49	\$6.05
4	RREE	022-0335	61108-52-0248	HERRAMIENTAS VARIAS	CARETILLA PLATAFORMA 300LB	S/M		D PLATA FORMA	5/12/2019	\$ 64.95	\$6.50	\$58.46	\$35.94	\$11.69	\$47.63	\$17.32
5	RREE	022-0336	61108-52-0249	HERRAMIENTAS VARIAS	ESCALERA 2 BANDAS 2P	CUPRU M		TIPO III	5/12/2019	\$ 38.95	\$3.90	\$35.06	\$21.55	\$7.01	\$28.56	\$10.39
<b>TOTAL:</b>										<b>\$ 235.15</b>	<b>\$ 23.52</b>	<b>\$ 211.65</b>	<b>\$ 175.62</b>	<b>\$ 18.70</b>	<b>\$ 194.32</b>	<b>\$ 40.83</b>



MINISTERIO DE RELACIONES EXTERIORES

REPORTE DE BIENES ADQUIRIDOS

Desde 01-01-1900 hasta 31-03-2023

Fuente de financiamiento: Todas

Proyecto de adquisición seleccionado: FAE-IEESFORD

Oficina: SEDE

Depreciación a partir de 01-01-1900 hasta 31-12-2023



**Emerson Vladimir Torres Cortez**  
JEFE DE DEPARTAMENTO DE ACTIVO FIJO Y ALMACEN

**61101 - MOBILIARIO**

CANT	CODIGO OFICINA	CODIGO	CODIGO DE BARRAS	TIPO DEL BIEN	DESCRIPCION	MARCA	SERIE	MODELO	FECHA ADQUISICION	VALOR DE ADQUISICION	VALOR RESIDUAL	VALOR SUJETO A DEPRECIACION	DEPRECIACION AL 31 DE DICIEMBRE DE 2022	DEPRECIACION DURANTE EL AÑO 2023	DEPRECIACION ACUMULADA AL 31 DE DICIEMBRE DE 2023	VALOR EN LIBROS AL 31 DE DICIEMBRE DE 2023
1	RREE	005-1118	61101-01-0001	ARCHIVADOR	ARCHIVADOR DE 4 GAVETAS	S/M	;	S/M	13-05-2017	\$ 162.65	\$16.27	\$146.39	\$146.39	\$0.00	\$146.39	\$16.27
2	RREE	008-0559	61101-06-0328	ESTANTES	ESTANTE METALICO 5 ANAQUELES	S/M	;	5 ANAQUELES	25-06-2019	\$ 85.00	\$8.50	\$76.50	\$53.86	\$15.30	\$69.16	\$15.84
3	RREE	008-0560	61101-06-0329	ESTANTES	ESTANTE METALICO 5 ANAQUELES	S/M	;	5 ANAQUELES	25-06-2019	\$ 80.00	\$8.00	\$72.00	\$50.70	\$14.40	\$65.10	\$14.90
4	RREE	008-0561	61101-06-0330	ESTANTES	ESTANTE METALICO 5 ANAQUELES	S/M	;	5 ANAQUELES	25-06-2019	\$ 80.00	\$8.00	\$72.00	\$50.70	\$14.40	\$65.10	\$14.90
5	RREE	008-0579	61101-06-0348	ESTANTES	ESTANTE 6ANAQUELES 2M/2M	S/M	;	SM	14-12-2020	\$ 320.00	\$32.00	\$288.00	\$117.88	\$57.60	\$175.48	\$144.52
6	RREE	047-7857	61101-14-5155	SILLA	SILLA EJECUTIVA	S/M	;	FT-HG -7728 -5	10/12/2020	\$ 165.61	\$16.56	\$149.05	\$61.33	\$29.81	\$91.14	\$74.47
7	RREE	047-7858	61101-14-5156	SILLA	SILLA EJECUTIVA	S/M	;	FT-HG -7728 -5	10/12/2020	\$ 165.61	\$16.56	\$149.05	\$61.33	\$29.81	\$91.14	\$74.47
8	RREE	047-7859	61101-14-5157	SILLA	SILLA EJECUTIVA	S/M	;	FT-HG -7728 -5	10/12/2020	\$ 165.61	\$16.56	\$149.05	\$61.33	\$29.81	\$91.14	\$74.47
9	RREE	047-7860	61101-14-5158	SILLA	SILLA EJECUTIVA	S/M	;	FT-HG -7728 -5	10/12/2020	\$ 165.61	\$16.56	\$149.05	\$61.33	\$29.81	\$91.14	\$74.47
10	RREE	047-7861	61101-14-5159	SILLA	SILLA EJECUTIVA	S/M	;	FT-HG -7728 -5	10/12/2020	\$ 165.61	\$16.56	\$149.05	\$61.33	\$29.81	\$91.14	\$74.47
11	RREE	047-7862	61101-14-5160	SILLA	SILLA EJECUTIVA	S/M	;	FT-GH -7973 -I	10/12/2020	\$ 129.81	\$12.98	\$116.83	\$48.08	\$23.37	\$71.44	\$58.37
12	RREE	047-7863	61101-14-5161	SILLA	SILLA EJECUTIVA	S/M	;	FT-GH -7973 -I	10/12/2020	\$ 129.81	\$12.98	\$116.83	\$48.08	\$23.37	\$71.44	\$58.37
13	RREE	047-7864	61101-14-5162	SILLA	SILLA EJECUTIVA	S/M	;	FT-GH -7973 -I	10/12/2020	\$ 129.81	\$12.98	\$116.83	\$48.08	\$23.37	\$71.44	\$58.37
14	RREE	047-7865	61101-14-5163	SILLA	SILLA EJECUTIVA	S/M	;	FT-GH -7973 -I	10/12/2020	\$ 129.81	\$12.98	\$116.83	\$48.08	\$23.37	\$71.44	\$58.37
15	RREE	047-7866	61101-14-5164	SILLA	SILLA EJECUTIVA	S/M	;	FT-GH -7973 -I	10/12/2020	\$ 129.81	\$12.98	\$116.83	\$48.08	\$23.37	\$71.44	\$58.37
16	RREE	047-7867	61101-14-5165	SILLA	SILLA EJECUTIVA	S/M	;	FT-K5 -GMW-BK	10/12/2020	\$ 222.90	\$22.29	\$200.61	\$82.55	\$40.12	\$122.67	\$100.23
17	RREE	047-8130	61101-14-5428	SILLA	SILLA EJECUTIVA	S/M	;	LT828 0	5/12/2021	\$ 225.59	\$22.56	\$203.03	\$43.50	\$40.61	\$84.10	\$141.49
18	RREE	047-8131	61101-14-5429	SILLA	SILLA EJECUTIVA	S/M	;	LT828 0	5/12/2021	\$ 225.59	\$22.56	\$203.03	\$43.50	\$40.61	\$84.10	\$141.49
19	RREE	047-8132	61101-14-5430	SILLA	SILLA EJECUTIVA	S/M	;	LT828 0	5/12/2021	\$ 225.59	\$22.56	\$203.03	\$43.50	\$40.61	\$84.10	\$141.49
20	RREE	047-8133	61101-14-5431	SILLA	SILLA EJECUTIVA	S/M	;	LT828 0	5/12/2021	\$ 225.59	\$22.56	\$203.03	\$43.50	\$40.61	\$84.10	\$141.49
21	RREE	047-8134	61101-14-5432	SILLA	SILLA EJECUTIVA	S/M	;	LT828 0	5/12/2021	\$ 225.59	\$22.56	\$203.03	\$43.50	\$40.61	\$84.10	\$141.49
22	RREE	047-8135	61101-14-5433	SILLA	SILLA EJECUTIVA	S/M	;	LT828 0	5/12/2021	\$ 225.59	\$22.56	\$203.03	\$43.50	\$40.61	\$84.10	\$141.49
23	RREE	047-8136	61101-14-5434	SILLA	SILLA EJECUTIVA	S/M	;	LT828 0	5/12/2021	\$ 225.59	\$22.56	\$203.03	\$43.50	\$40.61	\$84.10	\$141.49
24	RREE	047-8137	61101-14-5435	SILLA	SILLA EJECUTIVA	S/M	;	LT828 0	5/12/2021	\$ 225.59	\$22.56	\$203.03	\$43.50	\$40.61	\$84.10	\$141.49
25	RREE	047-8138	61101-14-5436	SILLA	SILLA EJECUTIVA	S/M	;	LT828 0	5/12/2021	\$ 225.59	\$22.56	\$203.03	\$43.50	\$40.61	\$84.10	\$141.49



26	RREE	047-8139	61101-14-5437	SILLA	SILLA EJECUTIVA	S/M	;	LT828 0	5/12/2021	\$ 225.59	\$22.56	\$203.03	\$43.50	\$40.61	\$84.10	\$141.49
27	RREE	047-8140	61101-14-5438	SILLA	SILLA EJECUTIVA	S/M	;	LT828 0	5/12/2021	\$ 225.59	\$22.56	\$203.03	\$43.50	\$40.61	\$84.10	\$141.49
28	RREE	047-8141	61101-14-5439	SILLA	SILLA EJECUTIVA	S/M	;	LT828 0	5/12/2021	\$ 225.59	\$22.56	\$203.03	\$43.50	\$40.61	\$84.10	\$141.49
29	RREE	096-0899	61101-12-0797	MUEBLES VARIOS	CARRITO TRANSPORTADOR	S/M	;	C TRANS P	14-12-2020	\$ 130.00	\$13.00	\$117.00	\$47.89	\$23.40	\$71.29	\$58.71
<b>TOTAL:</b>										<b>\$ 5,264.73</b>	<b>\$ 526.48</b>	<b>\$ 4,738.26</b>	<b>\$ 1,619.02</b>	<b>\$ 918.44</b>	<b>\$ 2,537.29</b>	<b>\$ 2,727.45</b>



**Emerson Vladimir Torres Cortez**  
**JEFE DE DEPARTAMENTO DE ACTIVO FIJO Y ALMACEN**



**61102 - MAQUINARIA Y EQUIPO**

Cant	CODIGO OFICINA	CODIGO	CODIGO DE BARRAS	TIPO DEL BIEN	DESCRIPCION	MARCA	SERIE	MODELO	FECHA ADQUISICION	VALOR DE ADQUISICION	VALOR RESIDUAL muebles	VALOR SUJETO A DEPRECIACIÓN	DEPRECIACIÓN AL 31 DE DICIEMBRE DE 2022	DEPRECIACIÓN DURANTE EL AÑO 2023	DEPRECIACIÓN ACUMULADA AL 31 DE DICIEMBRE DE 2023	VALOR EN LIBROS AL 31 DE DICIEMBRE DE 2023
1	RREE	004-0042	61102-19-0031	ASPIRADORA	ASPIRADORA 10GL	KARCH ER	;	10GL A INOX	17-12-2020	\$ 200.00	\$20.00	\$180.00	\$73.38	\$36.00	\$109.38	\$90.62
2	RREE	012-0198	61102-58-0161	CAFETERAS	CAFETERA 100 TZ (PERCOLADOR)	BLACK & DECKE R	;	PERCO LADOR 100TZ	11/11/2021	\$ 139.00	\$13.90	\$125.10	\$28.45	\$25.02	\$53.47	\$85.53
3	RREE	034-0076	61102-04-0086	PANTALLA ELECTRONICA Y AGENDA	PANTALLA REFLECTORA 42/72P. Se corrigiÃ³ la FF: FAE-IEESFORD. hafv 13-03-2019	IMPAC T	;	5-IN 1	14-12-2018	\$ 180.00	\$18.00	\$162.00	\$131.20	\$30.80	\$162.00	\$18.00
4	RREE	040-0153	61102-53-0112	ELECTRODOMESTICOS	HORNO TOSTADOR 1400W	HAMIL TON BEACH	A1981 CE	31330 D	17-12-2018	\$ 59.92	\$5.99	\$53.93	\$43.59	\$10.34	\$53.93	\$5.99
5	RREE	040-0188	61102-53-0147	ELECTRODOMESTICOS	HORNO DE MICROONDAS 1.4 PC	WHIRL POOL	DC102 1823	WM111 4D00	11/11/2021	\$ 149.00	\$14.90	\$134.10	\$30.49	\$26.82	\$57.31	\$91.69
6	RREE	040-0189	61102-53-0148	ELECTRODOMESTICOS	REFRIGERADORA	WHIRP OOL	VRA15 82123	WT951 4S	14-12-2021	\$ 419.00	\$41.90	\$377.10	\$78.93	\$75.42	\$154.35	\$264.65
7	RREE	058-0894	61102-24-0868	EQUIPO PROYECCION Y FOTOGRAFIA	LENTE 24-70MM F/286M	SONY	20548 75	FE24- 70MM F2.8G M	7/12/2021	\$ 2,769.00	\$276.90	\$2,492.10	\$531.19	\$498.42	\$1,029.61	\$1,739.39
8	RREE	065-0764	61102-23-0692	EQUIPO DE SONIDO	PARLANTES P COMPUTADORA (2)	LOGIT ECH	;	S-000 24	8/12/2017	\$ 27.40	\$2.74	\$24.66	\$24.66	\$0.00	\$24.66	\$2.74
9	RREE	065-0775	61102-23-0703	EQUIPO DE SONIDO	MICROFONO DE SOLAPA. Se corrigiÃ³ la FF: FAE-IEESFORD. hafv 13-03-2019	SHURE	3RI28 01066	BLX1 J10	14-12-2018	\$ 498.00	\$49.80	\$448.20	\$362.98	\$85.22	\$448.20	\$49.80
10	RREE	065-0776	61102-23-0704	EQUIPO DE SONIDO	MICROFONO DE SOLAPA. Se corrigiÃ³ la FF: FAE-IEESFORD. hafv 13-03-2019	SHURE	3RI28 01061	BLX1 J10	14-12-2018	\$ 498.00	\$49.80	\$448.20	\$362.98	\$85.22	\$448.20	\$49.80
11	RREE	065-0777	61102-23-0705	EQUIPO DE SONIDO	MICROFONO INALAMBRICO. Se corrigiÃ³ la FF: FAE-IEESFORD. hafv 13-03-2019	SHURE	3RE07 02502	BLX4 J10	14-12-2018	\$ 498.00	\$49.80	\$448.20	\$362.98	\$85.22	\$448.20	\$49.80
12	RREE	065-0778	61102-23-0706	EQUIPO DE SONIDO	MICROFONO INALAMBRICO. Se corrigiÃ³ la FF: FAE-IEESFORD. hafv 13-03-2019	SHURE	3RE07 02498	BLX4 J10	14-12-2018	\$ 498.00	\$49.80	\$448.20	\$362.98	\$85.22	\$448.20	\$49.80
13	RREE	065-0779	61102-23-0707	EQUIPO DE SONIDO	PEDESTAL P MICROFONO. Se corrigiÃ³ la FF: FAE-IEESFORD. hafv 13-03-2019	STUDI OZ	;	MS-5	14-12-2018	\$ 65.00	\$6.50	\$58.50	\$47.38	\$11.12	\$58.50	\$6.50
14	RREE	065-0782	61102-23-0710	EQUIPO DE SONIDO	PARLANTES P/ COMPUTADORA (2)	LOGIT ECH	1801G X0431 78	S-001 68	27-06-2019	\$ 46.33	\$4.63	\$41.70	\$29.31	\$8.34	\$37.65	\$8.68
15	RREE	065-0932	61102-23-0860	EQUIPO DE SONIDO	BAFLE DE 10 PULG	IN AUDIO	;	20603 10PUL G	9/12/2021	\$ 214.90	\$21.49	\$193.41	\$41.01	\$38.68	\$79.70	\$135.20
16	RREE	065-0933	61102-23-0861	EQUIPO DE SONIDO	BAFLE DE 10 PULG	IN AUDIO	;	20603 10PUL G	9/12/2021	\$ 214.90	\$21.49	\$193.41	\$41.01	\$38.68	\$79.70	\$135.20
17	RREE	065-0934	61102-23-0862	EQUIPO DE SONIDO	BAFLE DE 10 PULG	IN AUDIO	;	20603 10PUL G	9/12/2021	\$ 214.90	\$21.49	\$193.41	\$41.01	\$38.68	\$79.70	\$135.20
18	RREE	065-0935	61102-23-0863	EQUIPO DE SONIDO	BAFLE DE 10 PULG	IN AUDIO	;	20603 10PUL G	9/12/2021	\$ 214.90	\$21.49	\$193.41	\$41.01	\$38.68	\$79.70	\$135.20
19	RREE	074-0114	61102-61-0114	EQUIPOS Y SISTEMAS VARIOS	LECTOR CODIGO/BARRAS	RTSCA N	20281 001	TR330	4/10/2017	\$ 325.00	\$32.50	\$292.50	\$292.50	\$0.00	\$292.50	\$32.50
20	RREE	074-0155	61102-61-0155	EQUIPOS Y SISTEMAS VARIOS	HIGROMETRO MED TEMPERATURA-HUMEDAD	TRACE ABLE	22151 3507	4096C C	3/10/2022	\$ 84.75	\$8.48	\$76.28	\$3.72	\$15.26	\$18.97	\$65.78



21	RREE	074-0156	61102-61-0156	EQUIPOS Y SISTEMAS VARIOS	HIGROMETRO MED TEMPERATURA-HUMEDAD	TRACE ABLE	22151 3578	4096C C	3/10/2022	\$ 84.75	\$8.48	\$76.28	\$3.72	\$15.26	\$18.97	\$65.78
TOTAL:										\$ 7,400.75	\$ 740.08	\$ 6,660.69	\$ 2,934.48	\$ 1,248.40	\$ 4,182.90	\$ 3,217.85

**Emerson Vladimir Torres Cortez**  
JEFE DE DEPARTAMENTO DE ACTIVO FIJO Y ALMACEN





**61104 - EQUIPO INFORMATICO**

Cant	CODIGO OFICINA	CODIGO	CODIGO DE BARRAS	TIPO DEL BIEN	DESCRIPCION	MARCA	SERIE	MODELO	FECHA ADQUISICION	VALOR DE ADQUISICION	VALOR RESIDUAL muebles	VALOR SUJETO A DEPRECIACION	DEPRECIACION AL 31 DE DICIEMBRE DE 2022	DEPRECIACION DURANTE EL AÑO 2023	DEPRECIACION ACUMULADA AL 31 DE DICIEMBRE DE 2023	VALOR EN LIBROS AL 31 DE DICIEMBRE DE 2023
1	RREE	009-2317	61104-38-7283	C.P.U.	CPU	LENOV O	MJ05X FHG	M710S	6/12/2017	\$ 908.60	\$90.86	\$817.74	\$817.74	\$0.00	\$817.74	\$90.86
2	RREE	009-2318	61104-38-7284	C.P.U.	COMPUTADORA PORTATIL	HP	5CD73 13K2Q	PRO BOOK 450 G4	8/12/2017	\$ 1,027.50	\$102.75	\$924.75	\$924.75	\$0.00	\$924.75	\$102.75
3	RREE	009-2386	61104-38-7353	C.P.U.	CPU	DELL	83Q8D V2	D115	27-06-2019	\$ 1,205.71	\$120.57	\$1,085.14	\$762.87	\$217.03	\$979.90	\$225.81
4	RREE	019-0621	61104-42-0438	IMPRESOR	IMPRESOR DE ETIQUETAS	GODEX	EQ171 V100E 00001	EZ320	4/10/2017	\$ 405.00	\$40.50	\$364.50	\$364.50	\$0.00	\$364.50	\$40.50
5	RREE	019-0653	61104-42-0470	IMPRESOR	IMPRESOR	HP	BR12B 7F1G6	INK TANK WIREL ESS 415	10/12/2021	\$ 211.00	\$21.10	\$189.90	\$40.17	\$37.98	\$78.15	\$132.85
6	RREE	026-2080	61104-38-7007-1	MONITOR	MONITOR	LENOV O	VKD15 799	E2054 A	6/12/2017	\$ 236.00	\$23.60	\$212.40	\$212.40	\$0.00	\$212.40	\$23.60
7	RREE	026-2081	61104-38-7008-1	MONITOR	MONITOR	HP	3CQ53 10V77	V201	8/12/2017	\$ 274.00	\$27.40	\$246.60	\$246.60	\$0.00	\$246.60	\$27.40
8	RREE	026-2129	61104-38-7056-1	MONITOR	MONITOR	DELL	CN-OJ F44Y-FCC00 Y-8AO -D40U -A04	E2216 H	27-06-2019	\$ 135.60	\$13.56	\$122.04	\$85.80	\$24.41	\$110.20	\$25.40
9	RREE	054-2117	61104-38-7283-2	TECLADO	TECLADO	LENOV O	03763 237	SK 8827	6/12/2017	\$ 23.60	\$2.36	\$21.24	\$21.24	\$0.00	\$21.24	\$2.36
10	RREE	054-2118	61104-38-7284-2	TECLADO	TECLADO INALAMBRICO	LOGIT ECH	1730S C203E Q8	K230	8/12/2017	\$ 27.40	\$2.74	\$24.66	\$24.66	\$0.00	\$24.66	\$2.74
11	RREE	078-2169	61104-38-7284-3	MOUSE	MOUSE	LENOV O	17060 31461 95	SM-88 23	6/12/2017	\$ 11.80	\$1.18	\$10.62	\$10.62	\$0.00	\$10.62	\$1.18
12	RREE	078-2170	61104-38-7285-3	MOUSE	MOUSE	LOGIT ECH	1735H S02LA 18	M-U00 26	8/12/2017	\$ 13.70	\$1.37	\$12.33	\$12.33	\$0.00	\$12.33	\$1.37
13	RREE	078-2238	61104-38-7353-3	MOUSE	MOUSE	DELL	ODVOR H-LO3 00-8B 5-OYQ B	MS116 T	27-06-2019	\$ 12.43	\$1.24	\$11.19	\$7.86	\$2.24	\$10.10	\$2.33
14	RREE	094-1602	61104-46-1489	UPS	UPS	APC	4B173 5P103 60	BE550 G-LM	6/12/2017	\$ 60.00	\$6.00	\$54.00	\$54.00	\$0.00	\$54.00	\$6.00
15	RREE	094-1603	61104-46-1490	UPS	UPS	APC	4B173 5P103 53	BE750 G-LM	6/12/2017	\$ 60.00	\$6.00	\$54.00	\$54.00	\$0.00	\$54.00	\$6.00
16	RREE	094-1813	61104-46-1700	UPS	UPS	APC	9B190 2A058 47	BX800 L-LM	27-06-2019	\$ 73.45	\$7.35	\$66.11	\$46.47	\$13.22	\$59.69	\$13.76
<b>TOTAL:</b>										<b>\$ 4,685.79</b>	<b>\$ 468.58</b>	<b>\$ 4,217.22</b>	<b>\$ 3,686.01</b>	<b>\$ 294.88</b>	<b>\$ 3,980.88</b>	<b>\$ 704.91</b>

TOTAL GENERAL: \$ 17351.27

**Emerson Vladimir Torres Cortez**  
JEFE DE DEPARTAMENTO DE ACTIVO FIJO Y ALMACEN

