



INSTITUTO  
DE BIENESTAR  
ANIMAL

INSTITUTO DE BIENESTAR ANIMAL  
GERENCIA ADMINISTRATIVA  
AREA ADMINISTRATIVA  
AREA DE ACTIVO FIJO



**IBA**

**SALDOS AL 31 DE DICIEMBRE DE 2023  
BIENES MAYORES A \$20,000 DOLARES**

Nº	DESCRIPCION DEL EQUIPO	FECHA ADQ	FACTURA	PRECIO DE COMPRA	VALOR EN LIBROS
<b>61102</b>	<b>MAQUINARIA Y EQUIPO</b>				
4208-01-61102-0501-0002	AIRE ACONDICIONADO	30/11/2022	00123	\$ 23,456.94	\$ 18,882.84
4208-01-61102-0702-0001	PLANTA ELECTRICA	9/12/2022	627	\$ 44,810.00	\$ 36,072.17
<b>Subtotal</b>				<b>\$ 68,266.94</b>	<b>\$ 54,955.01</b>
<b>61103</b>	<b>EQUIPO VETERINARIO</b>				
4208-01-61103-0329-0003	ESTERILIZADOR	22/5/2023	6511	\$ 40,448.00	\$ 36,200.96
4208-01-61103-0331-0001	EQUIPO DE RADIOGRAFIA	13/4/2023	6483	\$ 120,000.00	\$ 103,800.00
4208-01-61103-0332-0001	UNIDAD DE ULTRASONOGRAFIA	13/4/2023	6484	\$ 21,570.00	\$ 18,658.05
4208-01-61103-0332-0002	UNIDAD DE ULTRASONOGRAFIA	13/4/2023	6484	\$ 21,570.00	\$ 18,658.05
4208-01-61103-0303-0001	RAYOS X	13/10/2022	00321	\$ 85,422.37	\$ 66,202.34
4208-01-61103-0332-0003	UNIDAD DE ULTRASONOGRAFIA	13/4/2023	6584	\$ 21,570.00	\$ 18,981.60
4208-01-61103-0292-0001	ANALIZADOR HEMATOLOGICO	19/10/2022	1292	\$ 24,718.75	\$ 19,527.81
4208-01-61103-0285-0001	EQUIPO QUIMICA SANGUINEA VETSCAN	19/10/2022	1292	\$ 24,718.75	\$ 19,527.81
<b>Subtotal</b>				<b>\$ 360,017.87</b>	<b>\$ 301,556.62</b>
<b>61105</b>	<b>VEHICULOS</b>				
4208-01-61105-0105-0001	PICK UP 4X4 PLACA N19519 AZUL	25/10/2022	0167	\$ 34,500.00	\$ 30,877.50
4208-01-61105-0105-0002	PICK UP 4X4 PLACA N19523 GRIS	25/10/2022	0168	\$ 34,500.00	\$ 30,877.50
4208-01-61105-0105-0003	PICK UP 4X4 PLACA N19520 AZUL	25/10/2022	0169	\$ 34,500.00	\$ 30,877.50
4208-01-61105-0105-0004	PICK UP 4X4 PLACA N19521 GRIS	25/10/2022	0170	\$ 34,500.00	\$ 30,877.50
4208-01-61105-0105-0005	PICK UP 4X4 PLACA N19518 GRIS	25/10/2022	0171	\$ 34,500.00	\$ 30,877.50
4208-01-61105-0105-0006	PICK UP 4X4 PLACA P31D21 AZUL	25/10/2022	0172	\$ 34,500.00	\$ 30,877.50
4208-01-61105-0105-0007	PICK UP 4X4 PLACA N19561 AZUL	25/10/2022	0173	\$ 34,500.00	\$ 30,877.50

4208-01-61105-0105-0008	PICK UP 4X4 PLACA N19522 AZUL	25/10/2022	0174	\$ 34,500.00	\$ 30,877.50
4208-01-61105-0105-0009	PICK UP 4X4 PLACA N19524 AZUL	25/10/2022	0175	\$ 34,500.00	\$ 30,877.50
4208-01-61105-0104-0001	CAMIONETA 4X4 PLACA	25/10/2022	1615	\$ 38,200.00	\$ 34,189.00
4208-01-61105-0102-0001	VEHICULO SEDAN PLACA	25/10/2022	1614	\$ 25,900.00	\$ 23,180.50
4208-01-61105-0105-0010	PICK UP 4X4 PLACA	24/11/2023	042	\$ 38,175.00	\$ 37,888.69
4208-01-61105-0105-0011	PICK UP 4X4 PLACA N20554	24/11/2023	042	\$ 38,175.00	\$ 37,888.69
4208-01-61105-0105-0012	PICK UP 4X4 PLACA N 20553	24/11/2023	042	\$ 38,175.00	\$ 37,888.69
4208-01-61105-0105-0013	PICK UP 4X4 PLACA N20557	24/11/2023	042	\$ 38,175.00	\$ 37,888.69
<b>Subtotal</b>				<b>\$ 527,300.00</b>	<b>\$ 486,821.75</b>
<b>61104</b>	<b>EQUIPO INFORMATICO</b>				
4208-01-61104-0502-0001	EQUIPO DE ALMACENAMIENTO	18/10/2022	001099	\$ 25,360.00	\$ 20,034.40
4208-01-61403-0106-0001	SERVIDORES PARA VIRTUALIZACION	18/10/2022	001098	\$ 27,520.00	\$ 21,740.80
4208-01-61104-0502-0001	UPS CENTRO DE DATOS	26/9/2022	22SD000F0015	\$ 21,860.00	\$ 17,269.40
4208-01-61104-0507-0001	INFRAESTRUCTURA DE RED	11/7/2023	23DS000U2039	\$ 28,446.62	\$ 25,886.42
4208-01-61102-0735-0001	PLANTA TELEFONICA	20/10/2022	1758	\$ 43,000.00	\$ 33,970.00
4208-01-61104-0709-0002	SISTEMA DE MONITOREO INTELIGENTE	8/12/2022	0759	\$ 28,956.50	\$ 23,309.98
4208-01-61104-0103-0001	EQUIPO DE RESPALDO	7/12/2022	200313	\$ 30,890.00	\$ 24,866.45
<b>Subtotal</b>				<b>206,033.12</b>	<b>\$ 167,077.46</b>
<b>TOTAL</b>				<b>1,161,617.93</b>	<b>\$ 1,010,410.84</b>