

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| <b>CODIGO</b> | <b>DESCRIPCION</b> | <b>MONTO</b> |
|---------------|--------------------|--------------|
| CEDH0002      | SEDAN              | \$67,999.00  |
| CEDH0003      | SEDAN              | \$67,999.50  |
| CEDH0004      | SENTRA             | \$141,400.00 |
| CEDH0005      | TSURU              | \$86,300.00  |
| CEDH0006      | SEDAN              | \$64,811.00  |
| CEDH0007      | SENTRA             | \$132,200.00 |
| CEDH0008      | CAMIONETA PICKUP   | \$165,000.00 |
| CEDH0010      | MOTO               | \$22,000.00  |
| CEDH0011      | FREESTAR           | \$112,236.41 |
| CEDH0012      | FOCUS              | \$166,900.00 |
| CEDH0013      | RANGER             | \$166,500.00 |
| CEDH0014      | RANGER             | \$166,500.00 |
| CEDH0015      | RANGER             | \$155,610.00 |
| CEDH0016      | RANGER             | \$155,610.00 |
| CEDH0017      | RANGER             | \$193,978.00 |
| CEDH0018      | RANGER             | \$193,978.00 |
| CEDH0019      | CHEVY 4P BASICO    | \$122,700.00 |
| CEDH0020      | CHEVY 4P BASICO    | \$122,700.00 |
| CEDH0021      | CHEVY 4P BASICO    | \$122,700.00 |
| CEDH0022      | CHEVY 4P BASICO    | \$123,000.00 |
| CEDH0023      | RANGER             | \$234,500.00 |
| CEDH0024      | APRIO              | \$140,704.00 |
| CEDHE002      | ALL IN ONE         | \$24,713.80  |
| CEDHE003      | ALL IN ONE         | \$15,934.87  |
| CEDHE004      | ALL IN ONE         | \$8,642.00   |
| CEDHE005      | ALL IN ONE         | \$8,642.00   |
| CEDHE006      | CÁMARA DIGITAL     | \$9,449.00   |
| CEDHE007      | NO BREAK           | \$1,979.10   |
| CEDHE008      | NO BREAK           | \$1,979.10   |
| CEDHE009      | NO BREAK           | \$1,979.10   |
| CEDHE010      | NO BREAK           | \$1,979.10   |
| CEDHE011      | ROUTER             | \$2,886.28   |
| CEDHE012      | IMPRESORA          | \$30,961.68  |
| CEDHE014      | IMPRESORA          | \$2,499.00   |
| CEDHE015      | IMPRESORA          | \$5,999.00   |
| CEDHE016      | LAP-TOP            | \$12,064.00  |
| CEDHE017      | LAP-TOP            | \$15,772.52  |
| CEDHE019      | PANTALLA           | \$2,001.00   |
| CEDHE020      | SOFTWARE           | \$2,786.32   |
| CEDHE021      | SOFTWARE           | \$2,786.32   |
| CEDHE022      | SOFTWARE           | \$2,786.32   |

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| <b>CODIGO</b> | <b>DESCRIPCION</b> | <b>MONTO</b> |
|---------------|--------------------|--------------|
| CEDHE023      | SOFTWARE           | \$2,786.32   |
| CEDHE024      | SOFTWARE           | \$2,786.32   |
| CEDHE025      | SOFTWARE           | \$2,786.32   |
| CEDHE026      | SOFTWARE           | \$2,786.32   |
| CEDHE027      | SOFTWARE           | \$2,786.32   |
| CEDHE028      | SOFTWARE           | \$2,786.32   |
| CEDHE029      | SOFTWARE           | \$2,786.32   |
| CEDHE030      | SOFTWARE           | \$2,786.32   |
| CEDHE031      | SOFTWARE           | \$2,786.32   |
| CEDHE032      | SOFTWARE           | \$2,786.32   |
| CEDHE033      | SOFTWARE           | \$2,786.32   |
| CEDHE034      | SOFTWARE           | \$2,786.32   |
| CEDHE035      | SOFTWARE           | \$2,786.32   |
| CEDHE036      | SOFTWARE           | \$2,786.32   |
| CEDHE037      | SOFTWARE           | \$2,786.32   |
| CEDHE038      | SOFTWARE           | \$2,786.32   |
| CEDHE039      | SOFTWARE           | \$2,786.32   |
| CEDHE040      | SOFTWARE           | \$2,786.32   |
| CEDHE041      | SOFTWARE           | \$2,786.32   |
| CEDHE042      | SOFTWARE           | \$2,786.32   |
| CEDHE043      | SOFTWARE           | \$2,786.32   |
| CEDHE044      | SOFTWARE           | \$2,786.32   |
| CEDHE045      | IMPRESORA          | \$3,921.00   |
| CEDHE046      | LAP-TOP            | \$11,542.00  |
| CEDHE048      | LAP-TOP            | \$16,994.00  |
| CEDHE049      | PROYECTOR          | \$8,799.00   |
| CEDHE050      | FOTOCOPIADORA      | \$63,614.40  |
| CEDHE051      | SERVIDOR           | \$47,101.80  |
| CEDHE052      | NO BREAK           | \$2,199.00   |
| CEDHE053      | NO BREAK           | \$2,199.00   |
| CEDHE054      | NO BREAK           | \$2,199.00   |
| CEDHE055      | NO BREAK           | \$2,199.00   |
| CEDHE056      | IMPRESORA          | \$1,599.00   |
| CEDHE057      | NO BREAK           | \$2,199.00   |
| CEDHE058      | NO BREAK           | \$2,199.00   |
| CEDHE065      | RADIO CELULAR      | \$0.00       |
| CEDHE066      | NO BREAK           | \$0.00       |
| CEDHE067      | NO BREAK           | \$0.00       |
| CEDHE068      | NO BREAK           | \$0.00       |
| CEDHE069      | NO BREAK           | \$0.00       |
| CEDHE070      | NO BREAK           | \$0.00       |
| CEDHE071      | NO BREAK           | \$0.00       |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| CODIGO   | DESCRIPCION                | MONTO       |
|----------|----------------------------|-------------|
| CEDHE072 | REGULADOR DE VOLTAJE       | \$0.00      |
| CEDHE073 | REGULADOR DE VOLTAJE       | \$0.00      |
| CEDHE074 | NO BREAK                   | \$0.00      |
| CEDHE075 | NO BREAK                   | \$0.00      |
| CEDHE076 | NO BREAK                   | \$0.00      |
| CEDHE078 | MONITOR PANTALLA PLANA     | \$0.00      |
| CEDHE079 | CPU                        | \$0.00      |
| CEDHE080 | IMPRESORA                  | \$1,276.00  |
| CEDHE081 | APARATO TELEFONICO         | \$0.00      |
| CEDHE082 | CPU                        | \$0.00      |
| CEDHE084 | MONITOR PANTALLA PLANA     | \$0.00      |
| CEDHE085 | LAP-TOP                    | \$0.00      |
| CEDHE086 | MONITOR                    | \$0.00      |
| CEDHE088 | IMPRESORA                  | \$1,276.00  |
| CEDHE090 | CPU                        | \$0.00      |
| CEDHE091 | IMPRESORA                  | \$0.00      |
| CEDHE092 | MONITOR PANTALLA PLANA     | \$1,000.00  |
| CEDHE093 | PROYECTOR                  | \$5,674.45  |
| CEDHE095 | LAP-TOP                    | \$5,206.49  |
| CEDHE096 | LAP-TOP                    | \$5,206.49  |
| CEDHE097 | ALL IN ONE                 | \$12,999.00 |
| CEDHE098 | ALL IN ONE                 | \$0.00      |
| CEDHE099 | TABLET                     | \$5,478.00  |
| CEDHE100 | FOTOCOPIADORA              | \$12,644.00 |
| CEDHE101 | FOTOCOPIADORA              | \$25,494.48 |
| CEDHE102 | CAMARA FOTOGRAFICA DIGITAL | \$8,399.30  |
| CEDHE103 | CAMARA DIGITAL             | \$5,319.29  |
| CEDHE104 | CAMARA FOTOGRAFICA DIGITAL | \$5,319.29  |
| CEDHE105 | CAMARA FOTOGRAFICA DIGITAL | \$5,319.29  |
| CEDHE106 | CAMARA FOTOGRAFICA DIGITAL | \$5,319.00  |
| CEDHE107 | CAMARA FOTOGRAFICA DIGITAL | \$5,319.00  |
| CEDHE108 | CPU                        | \$13,920.00 |
| CEDHE109 | MONITOR PANTALLA PLANA     | \$0.00      |
| CEDHE110 | CPU                        | \$13,920.00 |
| CEDHE111 | MONITOR PANTALLA PLANA     | \$0.00      |
| CEDHE112 | CPU                        | \$13,920.00 |
| CEDHE113 | MONITOR PANTALLA PLANA     | \$0.00      |
| CEDHE114 | CPU                        | \$13,920.00 |
| CEDHE115 | MONITOR PANTALLA PLANA     | \$0.00      |
| CEDHE116 | CPU                        | \$13,920.00 |
| CEDHE117 | MONITOR PANTALLA PLANA     | \$0.00      |
| CEDHE118 | CPU                        | \$13,920.00 |

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| <b>CODIGO</b> | <b>DESCRIPCION</b>             | <b>MONTO</b> |
|---------------|--------------------------------|--------------|
| CEDHE119      | MONITOR PANTALLA PLANA         | \$0.00       |
| CEDHE120      | ALL IN ONE                     | \$5,998.99   |
| CEDHE121      | ALL IN ONE                     | \$5,998.99   |
| CEDHE122      | ALL IN ONE                     | \$5,998.99   |
| CEDHE123      | ALL IN ONE                     | \$5,998.99   |
| CEDHE124      | ALL IN ONE                     | \$5,998.99   |
| CEDHE125      | ALL IN ONE                     | \$5,998.99   |
| CEDHE126      | ALL IN ONE                     | \$5,998.00   |
| CEDHE127      | ALL IN ONE                     | \$5,998.99   |
| CEDHE129      | ALL IN ONE                     | \$5,998.99   |
| CEDHE130      | ALL IN ONE                     | \$5,998.99   |
| CEDHE131      | ALL IN ONE                     | \$5,998.99   |
| CEDHE132      | LAP-TOP                        | \$19,372.00  |
| CEDHE133      | LAP-TOP                        | \$19,372.00  |
| CEDHE134      | LAP-TOP                        | \$19,372.00  |
| CEDHE135      | PROYECTOR                      | \$7,888.00   |
| CEDHE136      | PROYECTOR                      | \$7,888.00   |
| CEDHE137      | PROYECTOR                      | \$7,888.00   |
| CEDHE138      | PROYECTOR                      | \$7,888.00   |
| CEDHE139      | LAP-TOP                        | \$16,820.00  |
| CEDHE141      | MONITOR                        | \$0.00       |
| CEDHE142      | CPU                            | \$14,999.99  |
| CEDHE143      | MONITOR                        | \$0.00       |
| CEDHE144      | CPU                            | \$14,999.99  |
| CEDHE145      | LAP-TOP                        | \$27,871.51  |
| CEDHE146      | IMPRESORA                      | \$68,500.01  |
| CEDHE147      | VIDEOCAMARA                    | \$28,796.00  |
| CEDHE148      | ESCRITORIO                     | \$1,879.00   |
| CEDHE150      | ESCRITORIO                     | \$3,797.86   |
| CEDHE152      | SILLON EJECUTIVO               | \$1,356.15   |
| CEDHE153      | ESCRITORIO                     | \$3,797.86   |
| CEDHE154      | ESCRITORIO                     | \$2,517.50   |
| CEDHE157      | ENFRIADOR Y CALENTADOR DE AGUA | \$2,262.00   |
| CEDHE158      | SILLON EJECUTIVO               | \$2,084.52   |
| CEDHE160      | SILLON EJECUTIVO               | \$2,084.52   |
| CEDHE161      | IMPRESORA                      | \$6,500.00   |
| CEDHE162      | DVR                            | \$6,960.00   |
| CEDHE165      | ESCRITORIO                     | \$4,747.33   |
| CEDHE166      | ENCUADERNADORA TERMICA         | \$55,912.70  |
| CEDHE167      | HORNO DE MICROONDAS            | \$1,999.00   |
| CEDHE168      | HORNO DE MICROONDAS            | \$1,999.00   |
| CEDHE169      | REFRIGERADOR                   | \$4,850.00   |

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| <b>CODIGO</b> | <b>DESCRIPCION</b>         | <b>MONTO</b> |
|---------------|----------------------------|--------------|
| CEDHE170      | CAMARA DE VIDEO VIGILANCIA | \$3,712.00   |
| CEDHE171      | CPU                        | \$13,920.00  |
| CEDHE172      | MONITOR PANTALLA PLANA     | \$1,740.00   |
| CEDHE173      | CPU                        | \$13,920.00  |
| CEDHE174      | MONITOR PANTALLA PLANA     | \$1,740.00   |
| CEDHE175      | CPU                        | \$13,920.00  |
| CEDHE176      | MONITOR PANTALLA PLANA     | \$1,740.00   |
| CEDHE177      | CPU                        | \$13,920.00  |
| CEDHE178      | MONITOR PANTALLA PLANA     | \$13,920.00  |
| CEDHE179      | CPU                        | \$13,920.00  |
| CEDHE180      | MONITOR PANTALLA PLANA     | \$1,740.00   |
| CEDHE181      | CPU                        | \$13,920.00  |
| CEDHE182      | MONITOR PANTALLA PLANA     | \$1,740.00   |
| CEDHE183      | CPU                        | \$13,920.00  |
| CEDHE184      | MONITOR PANTALLA PLANA     | \$1,740.00   |
| CEDHE185      | SOFTWARE                   | \$9,384.00   |
| CEDHE186      | SOFTWARE                   | \$9,384.00   |
| CEDHE187      | SOFTWARE                   | \$9,384.40   |
| CEDHE188      | SOFTWARE                   | \$9,384.00   |
| CEDHE189      | SOFTWARE                   | \$9,384.40   |
| CEDHE190      | SOFTWARE                   | \$9,384.00   |
| CEDHE191      | SOFTWARE                   | \$9,384.40   |
| CEDHE192      | SOFTWARE                   | \$9,384.40   |
| CEDHE193      | SOFTWARE                   | \$9,384.40   |
| CEDHE194      | SOFTWARE                   | \$9,384.40   |
| CEDHE195      | SOFTWARE                   | \$9,384.00   |
| CEDHE196      | TELEVISION LED             | \$32,226.96  |
| CEDHE197      | TECLADO                    | \$2,899.00   |
| CEDHE198      | SOFTWARE                   | \$2,899.00   |
| CEDHE199      | GABINETE DE EXPANSION      | \$18,919.60  |
| CEDHE200      | SOFTWARE                   | \$5,731.18   |
| CEDHE201      | APARATO TELEFONICO         | \$3,143.60   |
| CEDHE202      | APARATO TELEFONICO         | \$3,143.60   |
| CEDHE203      | APARATO TELEFONICO         | \$4,811.68   |
| CEDHE204      | APARATO TELEFONICO         | \$4,811.68   |
| CEDHE205      | REGULADOR DE VOLTAJE       | \$498.80     |
| CEDHE206      | SOFTWARE                   | \$5,731.18   |
| CEDHE207      | SOFTWARE                   | \$9,459.00   |
| CEDHE209      | NO BREAK                   | \$30,000.00  |
| CEDHE210      | NO BREAK                   | \$30,000.00  |
| CEDHE211      | TELEVISION LED             | \$16,599.17  |
| CEDHE212      | FOTOCOPIADORA              | \$16,054.40  |

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| CODIGO   | DESCRIPCION                  | MONTO       |
|----------|------------------------------|-------------|
| CEDHE213 | FOTOCOPIADORA                | \$15,543.78 |
| CEDHE214 | DVR                          | \$5,993.33  |
| CEDHE215 | CAMARA DE VIDEO VIGILANCIA   | \$5,993.33  |
| CEDHE216 | CAMARA DE VIDEO VIGILANCIA   | \$5,993.33  |
| CEDHE217 | DVR                          | \$6,132.53  |
| CEDHE218 | CAMARA DE VIDEO VIGILANCIA   | \$6,132.00  |
| CEDHE219 | CAMARA DE VIDEO VIGILANCIA   | \$6,132.53  |
| CEDHE221 | PROYECTOR                    | \$18,498.98 |
| CEDHE222 | PROYECTOR                    | \$18,498.98 |
| CEDHE223 | CHROMECAST                   | \$0.01      |
| CEDHE224 | CHROMECAST                   | \$0.01      |
| CEDHE225 | CPU                          | \$17,228.32 |
| CEDHE226 | MONITOR                      | \$2,198.20  |
| CEDHE227 | CPU                          | \$17,228.32 |
| MESE0033 | LIBRERO                      | \$0.00      |
| MESE0013 | MESA DE JUNTA O DE TRABAJO   | \$0.00      |
| MESE0030 | MESA DE JUNTA O DE TRABAJO   | \$0.00      |
| MESE0021 | MESA DE SERVICIO             | \$0.00      |
| MESE0017 | MESA DE SERVICIO             | \$0.00      |
| MESE0003 | PERCHERO                     | \$0.00      |
| MESE0007 | SILLÓN SOFA 3 PLAZAS         | \$0.00      |
| MESE0005 | SILLON SOFA DE 1 PLAZA       | \$0.00      |
| MESE0008 | SILLON SOFA DE 1 PLAZA       | \$0.00      |
| MESE0004 | TELEVISION 14"               | \$0.00      |
| METV0014 | ARCHIVERO COLGANTE           | \$0.00      |
| METV0008 | CREDENZA                     | \$0.00      |
| METV0006 | ESCRITORIO                   | \$0.00      |
| METV0005 | ESCRITORIO                   | \$0.00      |
| MESE0038 | ESCRITORIO                   | \$0.00      |
| METV0013 | ESCRITORIO CON EXTENSION     | \$0.00      |
| METV0011 | GABINETE FOTOCOPIADORA       | \$0.00      |
| METV0010 | VENTILADOR                   | \$0.00      |
| ECSE0008 | MONITOR PANTALLA PLANA       | \$0.00      |
| ECSE0001 | REGULADOR DE VOLTAJE         | \$0.00      |
| ECSE0019 | CAMARA FOTOGRAFICA DIGITAL   | \$0.00      |
| METV0021 | ARCHIVERO COLGANTE           | \$0.00      |
| METV0034 | ARCHIVERO COLGANTE           | \$0.00      |
| METV0027 | ARCHIVERO COLGANTE           | \$0.00      |
| METV0035 | ARCHIVERO COLGANTE           | \$0.00      |
| METV0028 | ARCHIVERO COLGANTE           | \$0.00      |
| METV0020 | ARCHIVERO COLGANTE           | \$0.00      |
| METV0037 | ARCHIVERO VERTICAL 4 GAVETAS | \$0.00      |

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| CODIGO   | DESCRIPCION                  | MONTO       |
|----------|------------------------------|-------------|
| METV0033 | ESCRITORIO CON EXTENSION     | \$0.00      |
| METV0019 | ESCRITORIO CON EXTENSION     | \$0.00      |
| METV0026 | ESCRITORIO CON EXTENSION     | \$0.00      |
| METV0032 | SILLON EJECUTIVO             | \$0.00      |
| METV0038 | VENTILADOR DE PISO           | \$0.00      |
| ECTV0023 | APARATO TELEFONICO           | \$0.00      |
| CEDHE228 | MONITOR                      | \$2,198.20  |
| ECTV0006 | MONITOR PANTALLA PLANA       | \$0.00      |
| ECTV0018 | MONITOR PANTALLA PLANA       | \$0.00      |
| ECTV0003 | REGULADOR DE VOLTAJE         | \$0.00      |
| METV0049 | ARCHIVERO COLGANTE           | \$0.00      |
| METV0050 | ARCHIVERO COLGANTE           | \$0.00      |
| METV0048 | ESCRITORIO CON EXTENSION     | \$0.00      |
| METV0039 | MESA PARA MAQUINA            | \$0.00      |
| CEDHE229 | CPU                          | \$17,228.32 |
| CEDHE230 | MONITOR                      | \$2,198.20  |
| CEDHE231 | CPU                          | \$17,228.32 |
| CEDHE232 | MONITOR                      | \$2,198.20  |
| CEDHE233 | CPU                          | \$17,228.32 |
| CEDHE234 | MONITOR                      | \$2,198.20  |
| CEDHE235 | CELULAR                      | \$5,999.00  |
| CEDHE236 | CELULAR                      | \$5,999.00  |
| CEDHE237 | FOTOCOPIADORA                | \$0.01      |
| CEDHE238 | FOTOCOPIADORA                | \$15,938.35 |
| CEDHE239 | SOFTWARE                     | \$9,384.40  |
| CEDHE240 | SOFTWARE                     | \$9,384.40  |
| CEDHE241 | SOFTWARE                     | \$9,384.40  |
| CEDHE242 | SOFTWARE                     | \$9,384.40  |
| CEDHE243 | SOFTWARE                     | \$9,384.40  |
| CEDHE244 | SOFTWARE                     | \$9,384.40  |
| CEDHE245 | SOFTWARE                     | \$9,384.40  |
| CEDHE246 | SOFTWARE                     | \$9,384.40  |
| CEDHE247 | SOFTWARE                     | \$9,384.40  |
| CEDHE248 | SOFTWARE                     | \$9,384.40  |
| CEDHE249 | SOFTWARE                     | \$9,384.40  |
| CEDHE250 | RELOJ CHECADOR               | \$2,885.50  |
| CEDHE251 | REGULADOR DE VOLTAJE         | \$323.50    |
| CEDHE252 | CAMARA DE VIDEO VIGILANCIA   | \$16,954.10 |
| ECSV0023 | APARATO TELEFONICO           | \$0.00      |
| ECSV0027 | APARATO TELEFONICO           | \$0.00      |
| ECSV0034 | APARATO TELEFONICO           | \$0.00      |
| MESV0025 | ARCHIVERO VERTICAL 2 GAVETAS | \$0.00      |

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| CODIGO   | DESCRIPCION                  | MONTO       |
|----------|------------------------------|-------------|
| MESV0031 | ARCHIVERO VERTICAL 3 GAVETAS | \$0.00      |
| ECSV0001 | CENTRAL TELEFONICA           | \$0.00      |
| CEDHE253 | CAMARA DE VIDEO VIGILANCIA   | \$3,204.15  |
| CEDHE254 | CAMARA DE VIDEO VIGILANCIA   | \$3,204.15  |
| CEDHE255 | FOTOCOPIADORA                | \$22,701.04 |
| MESV0003 | ESCALERA DE TIJERA           | \$0.00      |
| MESV0004 | ESCRITORIO                   | \$0.00      |
| MESV0019 | ESCRITORIO                   | \$0.00      |
| MESV0033 | ESCRITORIO                   | \$0.00      |
| MESV0001 | ESCRITORIO CON EXTENSION     | \$0.00      |
| MESV0011 | EXTINGUIDOR                  | \$0.00      |
| ECSV0002 | FOTOCOPIADORA                | \$0.00      |
| ECSV0022 | GATEWAY                      | \$0.00      |
| MESV0014 | HORNO DE MICROONDAS          | \$0.00      |
| MESV0006 | LOKER                        | \$0.00      |
| MESV0008 | MESA DE JUNTA O DE TRABAJO   | \$0.00      |
| MESV0027 | MESA PARA MAQUINA            | \$0.00      |
| MESV0007 | MESA PARA MAQUINA            | \$0.00      |
| MESV0035 | MESA PARA MAQUINA            | \$0.00      |
| MESV0034 | MODULO DE INFORMACION        | \$0.00      |
| ECSV0029 | MONITOR PANTALLA PLANA       | \$0.00      |
| ECSV0008 | MONITOR PANTALLA PLANA       | \$0.00      |
| MESV0028 | MUEBLE PARA COMPUTADORA      | \$0.00      |
| MESV0030 | MUEBLE PARA COMPUTADORA      | \$0.00      |
| ECSV0009 | NO BREAK                     | \$0.00      |
| ECSV0011 | NO BREAK                     | \$0.00      |
| ECSV0013 | NO BREAK                     | \$0.00      |
| ECSV0020 | NO BREAK                     | \$14,545.20 |
| ECSV0026 | NO BREAK                     | \$0.00      |
| MESV0013 | PINTARRON                    | \$0.00      |
| MESV0015 | REFRIGERADOR                 | \$0.00      |
| ECSV0019 | SERVIDOR                     | \$25,863.50 |
| MESV0026 | SILLON EJECUTIVO             | \$0.00      |
| MESV0018 | SILLON EJECUTIVO             | \$0.00      |
| MESV0036 | VENTILADOR DE PARED          | \$0.00      |
| MESV0017 | VENTILADOR DE PEDESTAL       | \$0.00      |
| MESV0016 | VENTILADOR DE PISO           | \$0.00      |
| METV0056 | MESA PARA MAQUINA            | \$0.00      |
| ECTV0043 | REGULADOR DE VOLTAJE         | \$0.00      |
| ECCV0044 | APARATO TELEFONICO           | \$0.00      |
| ECCV0048 | APARATO TELEFONICO           | \$0.00      |
| ECCV0002 | APARATO TELEFONICO           | \$0.00      |



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| CODIGO   | DESCRIPCION                    | MONTO       |
|----------|--------------------------------|-------------|
| ECCV0036 | CAMARA FOTOGRAFICA DIGITAL     | \$0.00      |
| CEDHE256 | NO BREAK                       | \$21,125.34 |
| CEDHE257 | LAP-TOP                        | \$12,091.84 |
| CEDHE258 | LAP-TOP                        | \$12,091.84 |
| CEDHE259 | SOFTWARE                       | \$9,330.68  |
| CEDHE260 | SOFTWARE                       | \$9,330.68  |
| CEDHE261 | SOFTWARE                       | \$9,330.68  |
| CEDHE262 | SOFTWARE                       | \$9,330.68  |
| ECCV0016 | PROYECTOR                      | \$0.00      |
| ECCV0033 | REGULADOR DE VOLTAJE           | \$0.00      |
| MECV0002 | ARCHIVERO VERTICAL 4 GAVETAS   | \$0.00      |
| MECV0022 | CARRO DE UTILIDAD              | \$0.00      |
| MECV0013 | CREDENZA                       | \$0.00      |
| MECV0003 | ENFRIADOR Y CALENTADOR DE AGUA | \$0.00      |
| MECV0019 | ESCALERA DE TIJERA             | \$0.00      |
| MECV0001 | ESCRITORIO                     | \$0.00      |
| MECV0012 | ESCRITORIO                     | \$0.00      |
| MECV0023 | ESCRITORIO                     | \$0.00      |
| MECV0031 | ESCRITORIO                     | \$0.00      |
| MECV0007 | GABINETE FOTOCOPIADORA         | \$0.00      |
| MECV0021 | HORNO DE MICROONDAS            | \$0.00      |
| MECV0016 | LIBRERO                        | \$0.00      |
| MECV0006 | LOKER                          | \$0.00      |
| MECV0036 | MAQUINA DE ESCRIBIR ELECTRICA  | \$0.00      |
| MECV0017 | MESA DE CENTRO                 | \$0.00      |
| MECV0024 | MESA DE CENTRO                 | \$0.00      |
| MECV0004 | MESA PARA MAQUINA              | \$0.00      |
| MECV0005 | MESA PARA MAQUINA              | \$0.00      |
| MECV0037 | MODULO DE INFORMACION          | \$0.00      |
| MECV0026 | MUEBLE PARA COMPUTADORA        | \$0.00      |
| MECV0032 | MUEBLE PARA COMPUTADORA        | \$0.00      |
| MECV0038 | MUEBLE PARA COMPUTADORA        | \$0.00      |
| MECV0020 | RACK                           | \$0.00      |
| MECV0008 | SILLA DE VISITA                | \$0.00      |
| MECV0010 | SILLA DE VISITA                | \$0.00      |
| MECV0011 | SILLA DE VISITA                | \$0.00      |
| MECV0025 | SILLA DE VISITA                | \$0.00      |
| MECV0029 | SILLA DE VISITA                | \$0.00      |
| MECV0030 | SILLA DE VISITA                | \$0.00      |
| MECV0034 | SILLA DE VISITA                | \$0.00      |
| MECV0009 | SILLÓN SECRETARIAL             | \$0.00      |
| MECV0014 | SILLON EJECUTIVO               | \$0.00      |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| CODIGO   | DESCRIPCION                    | MONTO       |
|----------|--------------------------------|-------------|
| MECV0028 | SILLON EJECUTIVO               | \$0.00      |
| MECV0015 | VENTILADOR DE PEDESTAL         | \$0.00      |
| MECV0027 | VENTILADOR DE PEDESTAL         | \$0.00      |
| CEDHE263 | SOFTWARE                       | \$9,330.68  |
| CEDHE264 | SOFTWARE                       | \$9,330.68  |
| CEDHE265 | SOFTWARE                       | \$9,330.68  |
| ECSV0039 | CÁMARA DIGITAL                 | \$0.00      |
| MESV0037 | MAQUINA DE ESCRIBIR ELECTRICA  | \$0.00      |
| MECV0039 | SILLA DE VISITA                | \$0.00      |
| ECCV0054 | MONITOR PANTALLA PLANA         | \$0.00      |
| CEDHE266 | SOFTWARE                       | \$9,330.66  |
| MEDC0008 | ARCHIVERO VERTICAL 3 GAVETAS   | \$0.00      |
| MEDC0010 | ENFRIADOR Y CALENTADOR DE AGUA | \$0.00      |
| MEDC0012 | LIBRERO                        | \$0.00      |
| MEDC0013 | LIBRERO                        | \$0.00      |
| MEDC0014 | LIBRERO                        | \$0.00      |
| MEDC0015 | MUEBLE PARA COMPUTADORA        | \$0.00      |
| MEDC0006 | PERCHERO                       | \$0.00      |
| MEDC0002 | SILLA DE VISITA                | \$0.00      |
| MEDC0001 | SILLA DE VISITA                | \$0.00      |
| MEDC0003 | SILLA DE VISITA                | \$0.00      |
| MEDC0023 | ARCHIVERO 1 GAVETA             | \$0.00      |
| ECDC0011 | CPU                            | \$0.00      |
| MEDC0044 | ENMICADORA                     | \$0.00      |
| MEDC0034 | ESCRITORIO                     | \$0.00      |
| MEDC0038 | ESCRITORIO                     | \$0.00      |
| MEDC0036 | ESCRITORIO                     | \$0.00      |
| MEDC0027 | ESCRITORIO                     | \$0.00      |
| MEDC0030 | ESCRITORIO                     | \$0.00      |
| ECDC0006 | IMPRESORA                      | \$0.00      |
| CEDHE267 | SOFTWARE                       | \$9,330.68  |
| CEDHE268 | SOFTWARE                       | \$9,330.68  |
| CEDHE269 | SOFTWARE                       | \$9,330.68  |
| CEDHE270 | SOFTWARE                       | \$9,330.68  |
| CEDHE271 | SOFTWARE                       | \$9,330.68  |
| CEDHE272 | CPU                            | \$9,493.68  |
| CEDHE273 | MONITOR PANTALLA PLANA         | \$1,188.08  |
| CEDHE274 | CPU                            | \$9,493.68  |
| CEDHE275 | MONITOR PANTALLA PLANA         | \$11,888.08 |
| CEDHE276 | CPU                            | \$9,493.68  |
| CEDHE277 | MONITOR PANTALLA PLANA         | \$1,188.08  |
| CEDHE278 | CPU                            | \$9,493.68  |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| CODIGO   | DESCRIPCION                  | MONTO      |
|----------|------------------------------|------------|
| CEDHE279 | MONITOR PANTALLA PLANA       | \$1,188.08 |
| CEDHE280 | CPU                          | \$9,493.68 |
| CEDHE281 | MONITOR PANTALLA PLANA       | \$1,188.08 |
| CEDHE282 | CPU                          | \$9,493.68 |
| CEDHE283 | MONITOR PANTALLA PLANA       | \$1,188.08 |
| CEDHE284 | CPU                          | \$9,493.68 |
| CEDHE285 | MONITOR PANTALLA PLANA       | \$1,188.08 |
| CEDHE286 | CPU                          | \$9,493.68 |
| CEDHE287 | MONITOR PANTALLA PLANA       | \$1,188.08 |
| CEDHE288 | CPU                          | \$9,493.68 |
| CEDHE289 | MONITOR PANTALLA PLANA       | \$1,188.08 |
| CEDHE290 | CPU                          | \$9,493.68 |
| CEDHE291 | MONITOR PANTALLA PLANA       | \$1,188.08 |
| MEPV0014 | MESA DE JUNTA O DE TRABAJO   | \$0.00     |
| MEPV0033 | MESA PARA MAQUINA            | \$0.00     |
| MEPV0005 | PERCHERO                     | \$0.00     |
| MEPV0039 | PERCHERO                     | \$0.00     |
| MEPR0025 | SILLA DE VISITA              | \$0.00     |
| MEPV0009 | SILLA DE VISITA              | \$0.00     |
| MEPV0008 | SILLA DE VISITA              | \$0.00     |
| MEPV0030 | SILLON EJECUTIVO             | \$0.00     |
| MEPV0015 | VENTILADOR DE PEDESTAL       | \$0.00     |
| MEPV0027 | VENTILADOR DE PEDESTAL       | \$0.00     |
| ECPV0001 | APARATO TELEFONICO           | \$0.00     |
| MEPV0070 | ARCHIVERO COLGANTE           | \$0.00     |
| ECPV0012 | CONCENTRADOR DE PUERTOS      | \$0.00     |
| ECPV0010 | CONCENTRADOR DE PUERTOS      | \$0.00     |
| MEPV0066 | ESCRITORIO                   | \$0.00     |
| MEPV0071 | ESCRITORIO                   | \$0.00     |
| ECPV0030 | MONITOR PANTALLA PLANA       | \$0.00     |
| ECPV0046 | MONITOR PANTALLA PLANA       | \$0.00     |
| ECPV0043 | MONITOR PANTALLA PLANA       | \$0.00     |
| ECPV0021 | MONITOR PANTALLA PLANA       | \$0.00     |
| ECPV0050 | REGULADOR DE VOLTAJE         | \$0.00     |
| ECPV0020 | REGULADOR DE VOLTAJE         | \$0.00     |
| ECPV0025 | REGULADOR DE VOLTAJE         | \$0.00     |
| ECPV0032 | REGULADOR DE VOLTAJE         | \$0.00     |
| ECPV0044 | REGULADOR DE VOLTAJE         | \$0.00     |
| ECPV0017 | REGULADOR DE VOLTAJE         | \$0.00     |
| ECDQ0026 | APARATO TELEFONICO           | \$0.00     |
| MEDQ0022 | ARCHIVERO TRES GAVETAS       | \$0.00     |
| MEDQ0005 | ARCHIVERO VERTICAL 2 GAVETAS | \$0.00     |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| <b>CODIGO</b> | <b>DESCRIPCION</b>      | <b>MONTO</b> |
|---------------|-------------------------|--------------|
| ECPR0018      | AUDIFONOS               | \$0.00       |
| ECDQ0002      | CONCENTRADOR DE PUERTOS | \$0.00       |
| CEDHE292      | CPU                     | \$9,493.68   |
| CEDHE293      | MONITOR PANTALLA PLANA  | \$1,188.08   |
| CEDHE294      | CPU                     | \$9,493.68   |
| CEDHE295      | MONITOR PANTALLA PLANA  | \$1,188.08   |
| CEDHE296      | CPU                     | \$9,494.68   |
| CEDHE297      | MONITOR PANTALLA PLANA  | \$1,188.08   |
| CEDHE298      | CPU                     | \$9,493.68   |
| CEDHE299      | MONITOR PANTALLA PLANA  | \$9,493.68   |
| CEDHE300      | CPU                     | \$9,493.68   |
| CEDHE301      | MONITOR PANTALLA PLANA  | \$118,808.00 |
| CEDHE302      | CPU                     | \$9,493.68   |
| CEDHE303      | MONITOR PANTALLA PLANA  | \$1,188.08   |
| CEDHE304      | CPU                     | \$9,493.68   |
| CEDHE305      | MONITOR PANTALLA PLANA  | \$1,188.08   |
| CEDHE306      | NO BREAK                | \$5,975.16   |
| CEDHE307      | NO BREAK                | \$5,975.16   |
| CEDHE308      | CELULAR                 | \$6,499.00   |
| CEDHE309      | ALL IN ONE              | \$27,000.00  |
| CEDHE310      | MESA BANCO              | \$2,602.90   |
| CEDHE311      | MESABANCO               | \$2,602.90   |
| CEDHE312      | MESABANCO               | \$2,602.90   |
| CEDHE313      | MESABANCO               | \$2,602.90   |
| CEDHE314      | MESABANCO               | \$2,602.90   |
| CEDHE315      | MESABANCO               | \$2,602.90   |
| CEDHE316      | MESABANCO               | \$2,602.90   |
| CEDHE317      | MESABANCO               | \$2,602.00   |
| CEDHE318      | MESABANCO               | \$2,602.90   |
| CEDHE319      | MESABANCO               | \$2,602.90   |
| CEDHE320      | MESABANCO               | \$2,602.90   |
| CEDHE321      | MESABANCO               | \$2,602.90   |
| CEDHE322      | MESABANCO               | \$2,602.90   |
| CEDHE323      | MESABANCO               | \$2,602.90   |
| CEDHE324      | MESABANCO               | \$2,602.90   |
| CEDHE325      | MESABANCO               | \$2,602.90   |
| CEDHE326      | MESABANCO               | \$2,602.90   |
| CEDHE327      | MESABANCO               | \$2,602.90   |
| CEDHE328      | MESABANCO               | \$2,602.90   |
| CEDHE329      | MESABANCO               | \$2,602.90   |
| CEDHE330      | MESABANCO               | \$2,602.90   |
| CEDHE331      | MESABANCO               | \$2,602.90   |

|          |                     |            |
|----------|---------------------|------------|
| CEDHE332 | MESABANCO           | \$2,602.90 |
| CEDHE333 | MESABANCO           | \$2,602.90 |
| CEDHE334 | MESABANCO           | \$2,602.90 |
| CEDHE335 | MESABANCO           | \$2,602.90 |
| CEDHE336 | MESABANCO           | \$2,602.90 |
| CEDHE337 | MESABANCO           | \$2,602.90 |
| CEDHE338 | MESABANCO           | \$2,602.90 |
| CEDHE339 | MESABANCO           | \$2,602.90 |
| CEDHE340 | MESABANCO           | \$2,602.90 |
| CEDHE341 | MESABANCO           | \$2,602.90 |
| CEDHE342 | MESABANCO           | \$2,602.90 |
| CEDHE343 | MESABANCO           | \$2,602.90 |
| CEDHE344 | MESABANCO           | \$2,602.90 |
| CEDHE345 | MESABANCO           | \$2,602.90 |
| CEDHE346 | PATALLA             | \$2,498.99 |
| CEDHE347 | ESCRITORIO          | \$3,360.56 |
| CEDHE348 | ESCRITORIO          | \$3,660.52 |
| CEDHE349 | ESCRITORIO          | \$3,660.52 |
| CEDHE350 | ESCRITORIO          | \$3,660.52 |
| CEDHE351 | ARCHIVERO 2 GAVETAS | \$3,055.26 |
| CEDHE352 | ARCHIVERO 2 GAVETAS | \$3,055.26 |
| CEDHE353 | ARCHIVERO 2 GAVETAS | \$3,055.26 |
| CEDHE354 | ARCHIVERO 2 GAVETAS | \$3,055.26 |
| CEDHE355 | ARCHIVERO 4 GAVETAS | \$5,992.30 |
| CEDHE356 | SILLON EJECUTIVO    | \$2,553.60 |
| CEDHE357 | SILLON EJECUTIVO    | \$2,553.60 |
| CEDHE358 | SILLON EJECUTIVO    | \$2,553.60 |
| CEDHE359 | SILLON EJECUTIVO    | \$2,553.60 |
| CEDHE360 | SILLON EJECUTIVO    | \$2,553.60 |
| CEDHE361 | SILLA DE VISITA     | \$594.00   |
| CEDHE362 | SILLA DE VISITA     | \$594.00   |
| CEDHE363 | SILLA DE VISITA     | \$594.00   |
| CEDHE364 | SILLA DE VISITA     | \$594.00   |
| CEDHE365 | SILLON EJECUTIVO    | \$2,274.00 |
| CEDHE366 | SILLON EJECUTIVO    | \$2,274.00 |
| CEDHE367 | SILLON EJECUTIVO    | \$2,960.00 |
| CEDHE368 | SILLON EJECUTIVO    | \$2,960.00 |
| CEDHE369 | SILLON EJECUTIVO    | \$2,960.00 |
| CEDHE370 | SILLON EJECUTIVO    | \$2,960.00 |
| CEDHE371 | SILLA SECRETARIAL   | \$2,690.00 |
| CEDHE372 | SILLA SECRETARIAL   | \$2,690.00 |
| CEDHE373 | MESA CIRCULAR       | \$4,397.85 |
| CEDHE374 | SILLON EJECUTIVO    | \$2,070.97 |
| CEDHE375 | SILLON EJECUTIVO    | \$2,070.97 |
| CEDHE376 | SILLON EJECUTIVO    | \$2,070.97 |
| CEDHE377 | SILLON EJECUTIVO    | \$2,070.97 |
| CEDHE378 | ARCHIVERO COLGANTE  | \$2,510.24 |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| CODIGO   | DESCRIPCION                    | MONTO       |
|----------|--------------------------------|-------------|
| CEDHE379 | ARCHIVERO COLGANTE             | \$2,510.24  |
| CEDHE380 | ARCHIVERO COLGANTE             | \$2,510.24  |
| CEDHE381 | ARCHIVERO COLGANTE             | \$2,510.24  |
| CEDHE382 | TRASMISOR INALAMBRICO          | \$12,512.00 |
| CEDHE383 | LICENCIA                       | \$8,769.60  |
| CEDHE384 | LICENCIA                       | \$2,772.40  |
| CEDHE385 | ATRIL                          | \$4,872.00  |
| CEDHE386 | MOTOBOMBA                      | \$5,097.65  |
| CEDHM001 | SILLON EJECUTIVO               | \$904.01    |
| CEDHM002 | SILLON EJECUTIVO               | \$1,885.00  |
| CEDHM003 | SILLON EJECUTIVO               | \$1,885.00  |
| CEDHM005 | AMPLIFICADOR                   | \$5,597.00  |
| CEDHM006 | RECEPTOR DE MICROFONO          | \$2,993.00  |
| CEDHM007 | VIDEOCAMARA                    | \$9,299.00  |
| CEDHM008 | APARATO TELEFONICO INALAMBRICO | \$323.00    |
| CEDHM009 | APARATO TELEFONICO INALAMBRICO | \$323.00    |
| CEDHM010 | APARATO TELEFONICO INALAMBRICO | \$323.00    |
| CEDHM011 | TRITURADORA DE PAPEL           | \$1,399.00  |
| CEDHM012 | ENFRIADOR Y CALENTADOR DE AGUA | \$1,699.01  |
| CEDHM013 | ENFRIADOR Y CALENTADOR DE AGUA | \$1,699.01  |
| CEDHM014 | ENFRIADOR Y CALENTADOR DE AGUA | \$1,699.01  |
| CEDHM015 | MESA DE SERVICIO               | \$1,159.00  |
| CEDHM016 | MESA DE SERVICIO               | \$1,159.00  |
| CEDHM017 | MESA DE SERVICIO               | \$1,159.00  |
| CEDHM018 | MESA DE SERVICIO               | \$1,159.00  |
| CEDHM019 | MESA DE SERVICIO               | \$1,159.00  |
| CEDHM020 | MESA DE SERVICIO               | \$1,159.00  |
| CEDHM021 | MESA DE SERVICIO               | \$1,159.00  |
| CEDHM023 | SILLA PLEGABLE                 | \$199.00    |
| CEDHM026 | SILLA PLEGABLE                 | \$199.00    |
| CEDHM027 | SILLA PLEGABLE                 | \$199.00    |
| CEDHM029 | SILLA PLEGABLE                 | \$199.00    |
| CEDHM030 | SILLA PLEGABLE                 | \$199.00    |
| CEDHM031 | SILLA PLEGABLE                 | \$199.00    |
| CEDHM034 | SILLON EJECUTIVO               | \$1,885.00  |
| CEDHM035 | MAQUINA DE ESCRIBIR ELECTRICA  | \$1,799.00  |
| CEDHM036 | SILLON EJECUTIVO               | \$1,885.00  |
| CEDHM037 | SOFA-CAMA                      | \$1,790.00  |
| CEDHM038 | MESA TRIANGULAR                | \$2,668.00  |
| CEDHM039 | MESA TRIANGULAR                | \$2,668.00  |
| CEDHM040 | SILLA DE VISITA                | \$1,751.60  |
| CEDHM041 | SILLA DE VISITA                | \$1,751.60  |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| <b>CODIGO</b> | <b>DESCRIPCION</b>             | <b>MONTO</b> |
|---------------|--------------------------------|--------------|
| CEDHM043      | TRITURADORA DE PAPEL           | \$1,399.00   |
| CEDHM044      | VIDEOCAMARA                    | \$15,145.62  |
| CEDHM045      | SILLON EJECUTIVO               | \$1,334.00   |
| CEDHM046      | SILLON EJECUTIVO               | \$1,334.00   |
| CEDHM047      | SILLON EJECUTIVO               | \$1,334.00   |
| CEDHM048      | SILLA DE VISITA                | \$1,751.60   |
| CEDHM049      | SILLA DE VISITA                | \$1,751.60   |
| CEDHM050      | AMPLIFICADOR                   | \$10,811.00  |
| CEDHM051      | BAFLE                          | \$3,460.00   |
| CEDHM052      | BAFLE                          | \$3,460.00   |
| CEDHM053      | BAFLE                          | \$3,460.00   |
| CEDHM054      | BAFLE                          | \$3,460.00   |
| CEDHM057      | JUEGOS INFANTILES              | \$6,148.00   |
| CEDHM058      | APARATO TELEFONICO             | \$0.00       |
| CEDHM059      | AIRE ACONDICIONADO             | \$17,192.48  |
| CEDHM060      | SILLA DE VISITA                | \$0.00       |
| CEDHM061      | SILLA DE VISITA                | \$0.00       |
| CEDHM062      | SILLA DE VISITA                | \$0.00       |
| CEDHM063      | SILLA DE VISITA                | \$0.00       |
| CEDHM066      | ARCHIVERO VERTICAL 2 GAVETAS   | \$0.00       |
| CEDHM067      | VENTILADOR DE PEDESTAL         | \$0.00       |
| CEDHM068      | ENFRIADOR Y CALENTADOR DE AGUA | \$0.00       |
| CEDHM069      | ENFRIADOR Y CALENTADOR DE AGUA | \$0.00       |
| CEDHM070      | MUEBLE PARA COMPUTADORA        | \$0.00       |
| CEDHM071      | MUEBLE PARA COMPUTADORA        | \$0.00       |
| CEDHM072      | ESTEREO                        | \$0.00       |
| CEDHM073      | ESCRITORIO                     | \$0.00       |
| CEDHM074      | ESCRITORIO                     | \$0.00       |
| CEDHM075      | ENFRIADOR Y CALENTADOR DE AGUA | \$0.00       |
| CEDHM076      | ARCHIVERO VERTICAL 2 GAVETAS   | \$0.00       |
| CEDHM077      | VENTILADOR DE PEDESTAL         | \$0.00       |
| CEDHM078      | ESCRITORIO                     | \$0.00       |
| CEDHM079      | ESCRITORIO                     | \$1,695.00   |
| CEDHM080      | ESCRITORIO                     | \$1,695.00   |
| CEDHM081      | ESCRITORIO                     | \$1,695.00   |
| CEDHM082      | ESCRITORIO                     | \$1,879.00   |
| CEDHM083      | LOKER                          | \$2,635.00   |
| CEDHM084      | LOKER                          | \$2,635.75   |
| CEDHM085      | LOKER                          | \$2,635.75   |
| CEDHM088      | ESCRITORIO                     | \$2,375.00   |
| CEDHM092      | SILLON EJECUTIVO               | \$2,375.00   |
| CEDHM093      | SILLON EJECUTIVO               | \$2,375.00   |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| <b>CODIGO</b> | <b>DESCRIPCION</b>                 | <b>MONTO</b> |
|---------------|------------------------------------|--------------|
| CEDHM094      | SILLON EJECUTIVO                   | \$2,375.00   |
| CEDHM099      | SILLA DE VISITA                    | \$100.00     |
| CEDHM102      | SILLA DE VISITA                    | \$522.00     |
| CEDHM103      | SILLA DE VISITA                    | \$522.00     |
| CEDHM105      | SILLA DE VISITA                    | \$522.00     |
| CEDHM106      | ESCRITORIO                         | \$2,621.13   |
| CEDHM108      | ESCRITORIO                         | \$2,621.13   |
| CEDHM109      | LOKER                              | \$1,599.00   |
| CEDHM110      | LOKER                              | \$1,599.00   |
| CEDHM111      | LOKER                              | \$1,599.00   |
| CEDHM112      | LOKER                              | \$1,599.00   |
| CEDHV004      | CITY                               | \$246,900.00 |
| CEDHV006      | MOTO                               | \$28,990.00  |
| CEDHV007      | APRIO                              | \$140,704.00 |
| CEDHV008      | APRIO                              | \$142,151.00 |
| CEDHV009      | VERSA                              | \$253,526.00 |
| CEDHV010      | VERSA                              | \$253,526.00 |
| CEDHV011      | VERSA                              | \$253,526.00 |
| CEDHV012      | VERSA                              | \$253,526.00 |
| ECBA0077      | NO BREAK                           | \$1,449.00   |
| ECBA0080      | APARATO TELEFONICO                 | \$0.00       |
| ECBA0083      | APARATO TELEFONICO                 | \$0.00       |
| ECBA0086      | APARATO TELEFONICO                 | \$0.00       |
| ECCI0001      | LAP-TOP                            | \$7,866.84   |
| ECCI0003      | APARATO TELEFONICO                 | \$161.00     |
| ECCI0006      | APARATO TELEFONICO                 | \$0.00       |
| ECCI0007      | REGULADOR DE VOLTAJE               | \$0.00       |
| ECCI0008      | CPU                                | \$3,620.00   |
| ECCI0009      | IMPRESORA                          | \$1,276.00   |
| ECCV0007      | FAX- MODEM                         | \$0.00       |
| ECCV0009      | CONCENTRADOR DE PUERTOS            | \$650.00     |
| ECCV0010      | ESTACION LECTORA DE HUELLA DIGITAL | \$999.00     |
| ECCV0014      | PANTALLA                           | \$2,299.00   |
| ECCV0020      | CAMARA DE VIDEO VIGILANCIA         | \$5,302.65   |
| ECCV0021      | CAMARA DE VIDEO VIGILANCIA         | \$7,262.25   |
| ECCV0022      | DVR                                | \$16,108.05  |
| ECCV0024      | NO BREAK                           | \$14,545.20  |
| ECCV0027      | NO BREAK                           | \$1,449.00   |
| ECCV0045      | CPU                                | \$10,453.50  |
| ECCV0046      | MONITOR PANTALLA PLANA             | \$0.00       |
| ECCV0047      | NO BREAK                           | \$1,449.00   |
| ECCV0049      | IMPRESORA                          | \$0.00       |



**INVENTARIO AL 30 DE JUNIO DEL 2025**

| CODIGO   | DESCRIPCION                      | MONTO       |
|----------|----------------------------------|-------------|
| ECCV0051 | MONITOR PANTALLA PLANA           | \$2,533.45  |
| ECCV0052 | NO BREAK                         | \$1,449.00  |
| ECCV0053 | CPU                              | \$9,027.50  |
| ECCV0056 | LAP-TOP                          | \$7,866.84  |
| ECCV0057 | CPU                              | \$1,100.00  |
| ECCV0060 | ALL IN ONE                       | \$8,642.00  |
| ECCV0061 | ALL IN ONE                       | \$8,642.00  |
| ECCV0062 | ALL IN ONE                       | \$8,642.00  |
| ECCV0063 | ALL IN ONE                       | \$8,642.00  |
| ECCV0064 | ALL IN ONE                       | \$8,642.00  |
| ECCV0065 | IMPRESORA                        | \$5,288.44  |
| ECDA0001 | PROYECTOR                        | \$0.00      |
| ECDA0002 | APARATO TELEFONICO               | \$161.00    |
| ECDA0003 | NO BREAK                         | \$1,499.00  |
| ECDA0004 | BASE PARA LAP-TOP                | \$0.00      |
| ECDA0006 | CPU                              | \$0.00      |
| ECDA0007 | MONITOR                          | \$0.00      |
| ECDA0010 | MONITOR PANTALLA PLANA           | \$0.00      |
| ECDA0011 | CPU                              | \$15,640.00 |
| ECDA0012 | APARATO TELEFONICO               | \$0.00      |
| ECDA0013 | MONITOR PANTALLA PLANA           | \$0.00      |
| ECDA0014 | CPU                              | \$0.00      |
| ECDA0015 | APARATO TELEFONICO               | \$1,834.25  |
| ECDA0023 | APARATO TELEFONICO               | \$230.00    |
| ECDA0024 | APARATO TELEFONICO               | \$2,194.20  |
| ECDA0026 | CPU                              | \$0.00      |
| ECDA0027 | NO BREAK                         | \$1,499.00  |
| ECDA0029 | BASE PARA LAP-TOP                | \$0.00      |
| ECDA0030 | MONITOR PANTALLA PLANA           | \$0.00      |
| ECDA0031 | CPU                              | \$0.00      |
| ECDA0032 | APARATO TELEFONICO               | \$2,194.20  |
| ECDA0033 | NO BREAK                         | \$1,499.00  |
| ECDA0037 | MONITOR PANTALLA PLANA           | \$0.00      |
| ECDA0038 | CPU                              | \$12,811.00 |
| ECDA0039 | IMPRESORA                        | \$21,827.00 |
| ECDA0040 | NO BREAK                         | \$1,499.00  |
| ECDA0041 | IMPRESORA                        | \$0.01      |
| ECDA0042 | APARATO TELEFONICO               | \$264.50    |
| ECDA0049 | NO BREAK                         | \$1,499.00  |
| ECDA0050 | APARATO TELEFONICO               | \$161.00    |
| ECDA0051 | IMPRESORA                        | \$0.00      |
| ECDA0052 | CAMARA DE VIDEO PARA COMPUTADORA | \$0.00      |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| CODIGO   | DESCRIPCION             | MONTO       |
|----------|-------------------------|-------------|
| ECDA0053 | APARATO TELEFONICO      | \$264.50    |
| ECDA0060 | ROUTER                  | \$8,395.00  |
| ECDA0062 | MONITOR PANTALLA PLANA  | \$0.00      |
| ECDA0063 | FIRE WALL               | \$12,395.85 |
| ECDA0064 | SERVIDOR                | \$22,465.25 |
| ECDA0065 | SERVIDOR                | \$40,670.00 |
| ECDA0066 | DVR                     | \$27,140.00 |
| ECDA0068 | SERVIDOR                | \$22,046.65 |
| ECDA0070 | DUPLICADOR DE DISCO     | \$2,603.37  |
| ECDA0071 | IMPRESORA               | \$3,708.75  |
| ECDA0072 | MONITOR PANTALLA PLANA  | \$2,533.45  |
| ECDA0073 | CPU                     | \$21,436.00 |
| ECDA0074 | NO BREAK                | \$1,499.00  |
| ECDA0076 | IMPRESORA               | \$13,070.00 |
| ECDA0083 | PROYECTOR               | \$14,399.10 |
| ECDA0086 | IMPRESORA               | \$3,248.69  |
| ECDA0087 | CAMARA DE VIDEO         | \$0.00      |
| ECDA0088 | REGULADOR DE VOLTAJE    | \$0.00      |
| ECDA0091 | NO BREAK                | \$1,499.00  |
| ECDA0092 | APARATO TELEFONICO      | \$2,194.20  |
| ECDA0095 | GRABADORA DIGITAL       | \$2,199.00  |
| ECDA0100 | CONCENTRADOR DE PUERTOS | \$1,460.50  |
| ECDA0103 | LAP-TOP                 | \$19,349.10 |
| ECDA0104 | CONCENTRADOR DE PUERTOS | \$980.50    |
| ECDA0112 | LAP-TOP                 | \$4,999.00  |
| ECDA0118 | PROYECTOR               | \$6,900.00  |
| ECDA0119 | PATALLA                 | \$1,762.20  |
| ECDA0120 | CPU                     | \$0.00      |
| ECDA0122 | CPU                     | \$10,975.06 |
| ECDA0123 | MONITOR PANTALLA PLANA  | \$1.00      |
| ECDA0124 | MONITOR PANTALLA PLANA  | \$1,948.80  |
| ECDA0128 | FAX- MODEM              | \$8,565.20  |
| ECDA0134 | NO BREAK                | \$1,573.95  |
| ECDA0135 | NO BREAK                | \$1,573.95  |
| ECDA0136 | LECTOR DE CODIGO        | \$11,864.48 |
| ECDA0137 | ALL IN ONE              | \$8,642.00  |
| ECDA0138 | ALL IN ONE              | \$8,642.00  |
| ECDA0139 | IMPRESORA               | \$1,276.00  |
| ECDC0003 | IMPRESORA               | \$1.00      |
| ECDC0005 | REGULADOR DE VOLTAJE    | \$0.00      |
| ECDC0007 | REGULADOR DE VOLTAJE    | \$0.00      |
| ECDC0009 | APARATO TELEFONICO      | \$2,194.20  |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| CODIGO   | DESCRIPCION            | MONTO        |
|----------|------------------------|--------------|
| ECDC0010 | MONITOR PANTALLA PLANA | \$0.00       |
| ECDC0012 | PROYECTOR              | \$15,299.10  |
| ECDC0014 | CÁMARA DIGITAL         | \$6,900.00   |
| ECDC0015 | APARATO TELEFONICO     | \$161.00     |
| ECDC0016 | MONITOR PANTALLA PLANA | \$0.00       |
| ECDC0017 | CPU                    | \$10,453.50  |
| ECDC0018 | MONITOR PANTALLA PLANA | \$0.00       |
| ECDC0019 | CPU                    | \$10,453.50  |
| ECDC0024 | CPU                    | \$9,027.50   |
| ECDC0025 | MONITOR PANTALLA PLANA | \$2,533.50   |
| ECDC0027 | INVERSOR DE VOLTAJE    | \$3,030.50   |
| ECDC0028 | LAP-TOP                | \$13,995.50  |
| ECDC0029 | IMPRESORA              | \$3,277.50   |
| ECDC0035 | FOTOCOPIADORA          | \$125,050.98 |
| ECDC0040 | LAP-TOP                | \$4,598.99   |
| ECDC0042 | LAP-TOP                | \$4,598.00   |
| ECDC0043 | ALL IN ONE             | \$8,642.00   |
| ECDC0045 | IMPRESORA              | \$1,276.00   |
| ECDC0047 | LAP-TOP                | \$4,590.00   |
| ECDC0048 | ALL IN ONE             | \$8,642.00   |
| ECDC0049 | ALL IN ONE             | \$8,642.00   |
| ECDQ0004 | REGULADOR DE VOLTAJE   | \$0.00       |
| ECDQ0007 | FOTOCOPIADORA          | \$10,626.72  |
| ECDQ0008 | NO BREAK               | \$4,473.00   |
| ECDQ0009 | CPU                    | \$0.00       |
| ECDQ0011 | MONITOR PANTALLA PLANA | \$0.00       |
| ECDQ0012 | CPU                    | \$15,640.00  |
| ECDQ0013 | FOTOCOPIADORA          | \$0.00       |
| ECDQ0018 | NO BREAK               | \$0.00       |
| ECDQ0025 | REGULADOR DE VOLTAJE   | \$0.00       |
| ECDQ0027 | MONITOR                | \$0.00       |
| ECDQ0028 | MONITOR                | \$0.00       |
| ECDQ0033 | NO BREAK               | \$0.00       |
| ECDQ0034 | FAX- MODEM             | \$2,056.13   |
| ECDQ0035 | REGULADOR DE VOLTAJE   | \$0.00       |
| ECDQ0038 | REGULADOR DE VOLTAJE   | \$0.00       |
| ECDQ0042 | IMPRESORA              | \$0.00       |
| ECDQ0043 | MONITOR PANTALLA PLANA | \$0.00       |
| ECDQ0045 | REGULADOR DE VOLTAJE   | \$0.00       |
| ECDQ0046 | ROUTER                 | \$0.00       |
| ECDQ0052 | CPU                    | \$10,453.50  |
| ECDQ0054 | APARATO TELEFONICO     | \$0.00       |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| <b>CODIGO</b> | <b>DESCRIPCION</b>      | <b>MONTO</b> |
|---------------|-------------------------|--------------|
| ECDQ0055      | LAP-TOP                 | \$13,995.50  |
| ECDQ0058      | LAP-TOP                 | \$13,650.00  |
| ECDQ0059      | GRABADORA DIGITAL       | \$2,200.00   |
| ECDQ0063      | CPU                     | \$1,100.00   |
| ECDQ0067      | ALL IN ONE              | \$8,642.00   |
| ECDQ0068      | ALL IN ONE              | \$8,642.00   |
| ECDQ0069      | ALL IN ONE              | \$8,642.00   |
| ECDQ0070      | ALL IN ONE              | \$8,642.00   |
| ECDQ0071      | ALL IN ONE              | \$8,642.00   |
| ECDQ0072      | ALL IN ONE              | \$8,642.00   |
| ECDQ0073      | ALL IN ONE              | \$8,642.00   |
| ECDQ0075      | IMPRESORA               | \$1,276.00   |
| ECED0001      | LAP-TOP                 | \$7,866.84   |
| ECED0002      | REGULADOR DE VOLTAJE    | \$299.00     |
| ECED0003      | REGULADOR DE VOLTAJE    | \$0.00       |
| ECPR0008      | MONITOR PANTALLA PLANA  | \$1.00       |
| ECPR0010      | NO BREAK                | \$0.00       |
| ECPR0011      | APARATO TELEFONICO      | \$2,194.20   |
| ECPR0012      | LAP-TOP                 | \$15,000.00  |
| ECPR0013      | TELEVISION LCD          | \$4,929.15   |
| ECPR0014      | DISCO DURO EXTERNO      | \$3,594.99   |
| ECPR0015      | IMPRESORA               | \$0.00       |
| ECPR0022      | IMPRESORA               | \$4,399.00   |
| ECPR0023      | LAP-TOP                 | \$7,610.99   |
| ECPR0025      | ALL IN ONE              | \$8,642.00   |
| ECPV0002      | MONITOR PANTALLA PLANA  | \$1.00       |
| ECPV0005      | FOTOCOPIADORA           | \$26,726.94  |
| ECPV0007      | CONCENTRADOR DE PUERTOS | \$908.50     |
| ECPV0009      | REGULADOR DE VOLTAJE    | \$282.24     |
| ECPV0016      | APARATO TELEFONICO      | \$161.00     |
| ECPV0018      | APARATO TELEFONICO      | \$161.00     |
| ECPV0019      | IMPRESORA               | \$1.00       |
| ECPV0023      | MONITOR PANTALLA PLANA  | \$2,533.45   |
| ECPV0024      | CPU                     | \$9,027.50   |
| ECPV0026      | APARATO TELEFONICO      | \$161.00     |
| ECPV0028      | CPU                     | \$9,027.50   |
| ECPV0033      | APARATO TELEFONICO      | \$161.00     |
| ECPV0040      | APARATO TELEFONICO      | \$161.00     |
| ECPV0045      | CPU                     | \$10,453.50  |
| ECPV0051      | APARATO TELEFONICO      | \$161.00     |
| ECPV0052      | LAP-TOP                 | \$6,898.02   |
| ECPV0054      | IMPRESORA               | \$0.00       |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| CODIGO   | DESCRIPCION                   | MONTO       |
|----------|-------------------------------|-------------|
| ECPV0055 | CPU                           | \$3,620.00  |
| ECPV0059 | LAP-TOP                       | \$5,990.00  |
| ECPV0060 | ALL IN ONE                    | \$8,642.00  |
| ECPV0061 | ALL IN ONE                    | \$8,642.00  |
| ECPV0062 | ALL IN ONE                    | \$8,642.00  |
| ECPV0063 | ALL IN ONE                    | \$8,642.00  |
| ECPV0064 | ALL IN ONE                    | \$8,642.00  |
| ECPV0065 | ALL IN ONE                    | \$8,642.00  |
| ECPV0066 | ALL IN ONE                    | \$8,642.00  |
| ECSE0002 | APARATO TELEFONICO            | \$2,194.20  |
| ECSE0010 | NO BREAK                      | \$1.00      |
| ECSE0016 | IMPRESORA                     | \$1.00      |
| ECSE0032 | NO BREAK                      | \$1,573.95  |
| ECSE0033 | CPU                           | \$9,027.50  |
| ECSE0034 | MONITOR PANTALLA PLANA        | \$2,533.00  |
| ECSE0035 | IMPRESORA                     | \$4,899.00  |
| ECSE0037 | CPU                           | \$3,620.00  |
| ECSE0038 | REGULADOR DE VOLTAJE          | \$1.00      |
| ECSE0039 | MONITOR PANTALLA PLANA        | \$0.00      |
| ECSE0041 | NO BREAK                      | \$1,573.95  |
| ECSE0043 | APARATO TELEFONICO            | \$0.00      |
| ECSE0045 | CAMARA FOTOGRAFICA DIGITAL    | \$2,798.00  |
| ECSE0046 | CPU                           | \$6,760.00  |
| ECSE0047 | ALL IN ONE                    | \$8,642.00  |
| ECSE0048 | ALL IN ONE                    | \$8,642.00  |
| ECST0004 | REGULADOR DE VOLTAJE          | \$0.00      |
| ECST0005 | MONITOR PANTALLA PLANA        | \$0.00      |
| ECST0006 | CPU                           | \$10,453.50 |
| ECST0007 | NO BREAK                      | \$1,573.95  |
| ECST0008 | APARATO TELEFONICO            | \$161.00    |
| ECST0009 | ALL IN ONE                    | \$8,642.00  |
| ECSV0007 | COMPUTADORA MICRO-COMPUTADORA | \$10,453.50 |
| ECSV0017 | CAMARA DE VIDEO VIGILANCIA    | \$11,833.00 |
| ECSV0018 | DVR                           | \$13,984.00 |
| ECSV0028 | CPU                           | \$10,453.50 |
| ECSV0036 | CPU                           | \$10,453.50 |
| ECSV0044 | CPU                           | \$1,100.00  |
| ECSV0045 | MONITOR                       | \$200.00    |
| ECSV0046 | CPU                           | \$1,100.00  |
| ECSV0051 | LAP-TOP                       | \$5,990.00  |
| ECSV0052 | ALL IN ONE                    | \$8,642.00  |
| ECSV0053 | ALL IN ONE                    | \$8,642.00  |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| CODIGO   | DESCRIPCION                    | MONTO       |
|----------|--------------------------------|-------------|
| ECSV0054 | ALL IN ONE                     | \$8,642.00  |
| ECSV0055 | ALL IN ONE                     | \$8,642.00  |
| ECTV0001 | APARATO TELEFONICO             | \$2,194.20  |
| ECTV0009 | CONCENTRADOR DE PUERTOS        | \$908.50    |
| ECTV0010 | FOTOCOPIADORA                  | \$29,566.62 |
| ECTV0014 | NO BREAK                       | \$1,573.95  |
| ECTV0025 | CAMARA FOTOGRAFICA DIGITAL     | \$2,429.10  |
| ECTV0042 | APARATO TELEFONICO             | \$161.00    |
| ECTV0044 | LAP-TOP                        | \$13,995.50 |
| ECTV0045 | CÁMARA DIGITAL                 | \$0.00      |
| ECTV0047 | CPU                            | \$3,620.00  |
| ECTV0048 | LAP-TOP                        | \$7,866.87  |
| ECTV0049 | CPU                            | \$1,100.00  |
| ECTV0052 | LAP-TOP                        | \$0.00      |
| ECTV0053 | CPU                            | \$0.00      |
| ECTV0055 | ALL IN ONE                     | \$8,642.00  |
| ECTV0056 | ALL IN ONE                     | \$8,642.00  |
| ECTV0057 | ALL IN ONE                     | \$8,642.00  |
| ECTV0058 | ALL IN ONE                     | \$8,642.00  |
| ECTV0059 | ALL IN ONE                     | \$8,642.00  |
| MEBA0008 | GABINETE FOTOCOPIADORA         | \$0.00      |
| MECI0002 | ARCHIVERO VERTICAL 2 GAVETAS   | \$0.00      |
| MECI0003 | ESCRITORIO EJECUTIVO           | \$2,778.40  |
| MECI0005 | SILLON EJECUTIVO               | \$1,624.95  |
| MECI0006 | VENTILADOR C/ENFRIADOR DE AGUA | \$2,198.99  |
| MECI0008 | ESCRITORIO                     | \$0.00      |
| MECI0009 | MUEBLE EJECUTIVO               | \$9,684.84  |
| MECI0010 | SILLON EJECUTIVO               | \$1,676.20  |
| MECI0011 | SILLA DE VISITA                | \$1,618.20  |
| MECI0013 | ESCRITORIO                     | \$2,439.48  |
| MECI0014 | ESCRITORIO                     | \$2,439.48  |
| MECV0018 | MESA DE SERVICIO               | \$1,207.04  |
| MECV0033 | MESA DE SERVICIO               | \$1,207.04  |
| MECV0040 | SILLA PLEGABLE                 | \$367.05    |
| MECV0041 | SILLA PEGABLE                  | \$287.50    |
| MECV0042 | SILLON EJECUTIVO               | \$1,703.06  |
| MECV0043 | SILLON EJECUTIVO               | \$1,703.06  |
| MECV0044 | SILLON EJECUTIVO               | \$1,703.06  |
| MECV0045 | SILLON EJECUTIVO               | \$1,703.06  |
| MECV0046 | IMPRESORA MULTIFUNCIONAL       | \$1,369.00  |
| MECV0047 | TELEFONO                       | \$90.00     |
| MECV0049 | CAMARA FOTOGRAFICA             | \$1,490.00  |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| CODIGO   | DESCRIPCION     | MONTO      |
|----------|-----------------|------------|
| MECV0050 | REFRIGERADOR    | \$2,490.00 |
| MECV0051 | COMUTADOR       | \$9,456.32 |
| MECV0052 | SILLA PLEGABLE  | \$287.50   |
| MECV0053 | SILLA PLEGABLE  | \$287.50   |
| MECV0054 | SILLA PLEGABLE  | \$287.50   |
| MECV0055 | SILLA PLEGABLE  | \$287.50   |
| MECV0056 | SILLA PLEGABLE  | \$317.58   |
| MECV0057 | SILLA PLEGABLE  | \$317.50   |
| MECV0058 | SILLA PLEGABLE  | \$317.58   |
| MECV0059 | SILLA PLEGABLE  | \$317.58   |
| MECV0060 | SILLA PLEGABLE  | \$317.00   |
| MECV0061 | SILLA PLEGABLE  | \$317.58   |
| MECV0062 | SILLA PLEGABLE  | \$317.58   |
| MECV0063 | SILLA PLEGABLE  | \$317.58   |
| MECV0064 | SILLA PLEGABLE  | \$317.58   |
| MECV0065 | SILLA PLEGABLE  | \$317.58   |
| MECV0066 | SILLA PLEGABLE  | \$317.58   |
| MECV0067 | SILLA PLEGABLE  | \$317.58   |
| MECV0068 | SILLA PLEGABLE  | \$317.58   |
| MECV0069 | SILLA PLEGABLE  | \$317.58   |
| MECV0070 | SILLA PLEGABLE  | \$317.58   |
| MECV0071 | SILLA PLEGABLE  | \$317.58   |
| MECV0072 | SILLA PLEGABLE  | \$317.58   |
| MECV0073 | SILLA PLEGABLE  | \$317.58   |
| MECV0074 | SILLA PLEGABLE  | \$317.58   |
| MEDA0001 | MESA DE JUNTA   | \$3,800.00 |
| MEDA0002 | MESA DE JUNTA   | \$3,800.00 |
| MEDA0003 | SILLA DE VISITA | \$0.00     |
| MEDA0004 | SILLA DE VISITA | \$0.00     |
| MEDA0005 | SILLA DE VISITA | \$0.00     |
| MEDA0006 | SILLA DE VISITA | \$0.00     |
| MEDA0007 | SILLA DE VISITA | \$0.00     |
| MEDA0008 | SILLA DE VISITA | \$0.00     |
| MEDA0009 | SILLA DE VISITA | \$0.00     |
| MEDA0010 | SILLA DE VISITA | \$0.00     |
| MEDA0011 | SILLA DE VISITA | \$0.00     |
| MEDA0012 | SILLA DE VISITA | \$0.00     |
| MEDA0013 | SILLA DE VISITA | \$0.00     |
| MEDA0014 | SILLA DE VISITA | \$0.00     |
| MEDA0015 | MUEBLE MULTIUSO | \$4,056.67 |
| MEDA0016 | MUEBLE MULTIUSO | \$4,056.67 |
| MEDA0017 | MUEBLE MULTIUSO | \$4,056.66 |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| CODIGO   | DESCRIPCION                    | MONTO      |
|----------|--------------------------------|------------|
| MEDA0018 | PERCHERO                       | \$0.00     |
| MEDA0019 | REFRIGERADOR                   | \$2,299.00 |
| MEDA0020 | VENTILADOR DE PEDESTAL         | \$1,214.19 |
| MEDA0021 | VENTILADOR                     | \$699.00   |
| MEDA0024 | MESA DE CENTRO                 | \$1.00     |
| MEDA0026 | MESA DE CENTRO                 | \$0.00     |
| MEDA0028 | SILLON EJECUTIVO               | \$0.00     |
| MEDA0029 | ESCRITORIO CON EXTENSION       | \$0.00     |
| MEDA0030 | ARCHIVERO 2 GAVETAS            | \$0.00     |
| MEDA0031 | ESCRITORIO CON EXTENSION       | \$0.00     |
| MEDA0032 | SILLON EJECUTIVO               | \$0.00     |
| MEDA0033 | VENTILADOR C/ENFRIADOR DE AGUA | \$0.00     |
| MEDA0034 | ARCHIVERO 2 GAVETAS            | \$0.00     |
| MEDA0035 | PINTARRON                      | \$0.00     |
| MEDA0041 | MESA DE JUNTA                  | \$0.00     |
| MEDA0042 | MUEBLE CON CAJONES             | \$0.00     |
| MEDA0045 | CALENTADOR                     | \$0.00     |
| MEDA0047 | SILLA DE COMEDOR               | \$0.00     |
| MEDA0048 | SILLA DE COMEDOR               | \$0.00     |
| MEDA0049 | SILLA DE COMEDOR               | \$0.00     |
| MEDA0050 | CAFETERA                       | \$0.00     |
| MEDA0051 | HORNO DE MICROONDAS            | \$0.00     |
| MEDA0052 | REFRIGERADOR                   | \$0.00     |
| MEDA0053 | REFRIGERADOR                   | \$0.00     |
| MEDA0054 | HORNO DE MICROONDAS            | \$1,699.00 |
| MEDA0055 | SILLA DE COMEDOR               | \$1,452.45 |
| MEDA0056 | SILLA DE COMEDOR               | \$1,452.45 |
| MEDA0057 | SILLA DE COMEDOR               | \$1,452.45 |
| MEDA0058 | SILLA DE COMEDOR               | \$1,452.45 |
| MEDA0059 | ESCRITORIO EJECUTIVO           | \$0.00     |
| MEDA0060 | SILLON EJECUTIVO               | \$0.00     |
| MEDA0061 | CREDENZA                       | \$0.00     |
| MEDA0062 | ARCHIVERO VERTICAL 3 GAVETAS   | \$0.00     |
| MEDA0063 | MUEBLE PARA COMPUTADORA        | \$0.00     |
| MEDA0064 | MESA PARA MAQUINA              | \$0.00     |
| MEDA0065 | MUEBLE PARA COMPUTADORA        | \$604.44   |
| MEDA0067 | SILLA DE VISITA                | \$1,128.15 |
| MEDA0068 | SILLA DE VISITA                | \$0.00     |
| MEDA0069 | SILLA DE VISITA                | \$0.00     |
| MEDA0070 | VENTILADOR C/ENFRIADOR DE AGUA | \$0.00     |
| MEDA0071 | TELEVISION                     | \$0.00     |
| MEDA0073 | LIBRERO                        | \$2,032.05 |



**INVENTARIO AL 30 DE JUNIO DEL 2025**

| CODIGO   | DESCRIPCION                    | MONTO       |
|----------|--------------------------------|-------------|
| MEDA0074 | ESCRITORIO                     | \$2,769.20  |
| MEDA0076 | MUEBLE PARA COMPUTADORA        | \$834.90    |
| MEDA0078 | SILLA DE VISITA                | \$0.00      |
| MEDA0079 | VENTILADOR C/ENFRIADOR DE AGUA | \$0.00      |
| MEDA0080 | ESCRITORIO                     | \$2,206.85  |
| MEDA0081 | SILLON                         | \$0.00      |
| MEDA0082 | ESCRITORIO                     | \$1,854.95  |
| MEDA0083 | ARCHIVERO 2 GAVETAS            | \$0.00      |
| MEDA0084 | PERCHERO                       | \$0.00      |
| MEDA0086 | SILLON                         | \$1,044.20  |
| MEDA0087 | MUEBLE PARA COMPUTADORA        | \$834.90    |
| MEDA0088 | SILLA DE VISITA                | \$0.00      |
| MEDA0094 | ARCHIVERO VERTICAL 3 GAVETAS   | \$0.00      |
| MEDA0095 | COMPRESOR DE AIRE              | \$0.00      |
| MEDA0100 | ARCHIVERO HORIZONTAL 3 GAVETAS | \$0.00      |
| MEDA0101 | ARCHIVERO HORIZONTAL 3 GAVETAS | \$4,859.33  |
| MEDA0102 | CAJA FUERTE                    | \$2,369.00  |
| MEDA0106 | ENMICADORA                     | \$1.00      |
| MEDA0107 | ENGARGOLADORA                  | \$0.00      |
| MEDA0108 | ESCRITORIO                     | \$0.00      |
| MEDA0109 | SILLON                         | \$0.00      |
| MEDA0110 | MUEBLE PARA COMPUTADORA        | \$0.00      |
| MEDA0111 | MESA PARA MAQUINA              | \$0.00      |
| MEDA0112 | LIBRERO                        | \$0.00      |
| MEDA0113 | CREDENZA                       | \$1,577.23  |
| MEDA0115 | MESA DE COMPUTADORA            | \$0.00      |
| MEDA0116 | ARCHIVERO VERTICAL 3 GAVETAS   | \$0.00      |
| MEDA0117 | ARCHIVERO VERTICAL 2 GAVETAS   | \$0.00      |
| MEDA0120 | VENTILADOR DE PISO             | \$534.75    |
| MEDA0121 | RACK                           | \$0.00      |
| MEDA0122 | SILLA DE VISITA                | \$0.00      |
| MEDA0123 | MESA DE FUMADORES              | \$0.00      |
| MEDA0124 | TELEVISION LCD                 | \$4,990.00  |
| MEDA0126 | AIRE ACONDICIONADO             | \$18,900.16 |
| MEDA0128 | BANCA DE 4 VISITAS             | \$2,643.42  |
| MEDA0129 | MUEBLE PARA COMPUTADORA        | \$2,600.00  |
| MEDA0133 | APARATO TELEFONICO             | \$350.00    |
| MEDA0134 | TRITURADORA DE PAPEL           | \$1,099.00  |
| MEDA0135 | NO BREAK (UPS)                 | \$15,705.24 |
| MEDA0140 | SILLON EJECUTIVO               | \$0.00      |
| MEDA0143 | SILLON SOFA DE 1 PLAZA         | \$3,000.00  |
| MEDA0144 | SILLÓN SOFA 3 PLAZAS           | \$3,000.00  |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| CODIGO   | DESCRIPCION                | MONTO      |
|----------|----------------------------|------------|
| MEDA0145 | SILLON SOFA 2 PLAZAS       | \$3,000.00 |
| MEDA0149 | MESA DE JUNTA O DE TRABAJO | \$0.00     |
| MEDA0152 | 1 AMPLIFICADOR Y 2 BOCINAS | \$6,299.99 |
| MEDA0153 | RECPTOR C/2 MICROFONOS     | \$3,793.35 |
| MEDA0165 | SECADOR ELECTRICO P/MANOS  | \$6,660.80 |
| MEDA0167 | SILLON EJECUTIVO           | \$1,625.00 |
| MEDA0178 | SILLA PEGABLE              | \$276.00   |
| MEDA0187 | SILLA PEGABLE              | \$276.00   |
| MEDA0208 | MUEBLE PARA COMPUTADORA    | \$4,681.76 |
| MEDA0209 | ARCHIVERO                  | \$1,946.48 |
| MEDA0211 | MUEBLE EJECUTIVO           | \$8,050.40 |
| MEDA0213 | SILLON EJECUTIVO           | \$1,676.20 |
| MEDA0214 | SILLA DE VISITA            | \$1,618.20 |
| MEDA022  | ASPIRADORA                 | \$0.00     |
| MEDA024  | MUEBLE PARA COMPUTADORA    | \$0.00     |
| MEDA025  | MUEBLE PARA COMPUTADORA    | \$0.00     |
| MEDA131  | CAMARA FOTOGRAFICA         | \$3,399.00 |
| MEDA132  | CAMARA DE VIDEO            | \$5,699.00 |
| MEDC0004 | CREDENZA                   | \$1,622.65 |
| MEDC0007 | ESCRITORIO                 | \$1,555.95 |
| MEDC0009 | SILLON EJECUTIVO           | \$1,323.65 |
| MEDC0017 | SILLON EJECUTIVO           | \$939.55   |
| MEDC0019 | MESA DE JUNTA O DE TRABAJO | \$0.00     |
| MEDC0025 | SILLON EJECUTIVO           | \$940.01   |
| MEDC0026 | ESCRITORIO                 | \$2,321.78 |
| MEDC0028 | MUEBLE PARA COMPUTADORA    | \$0.00     |
| MEDC0029 | MESA DE VARIOS USOS        | \$0.00     |
| MEDC0031 | SILLON EJECUTIVO           | \$1,476.60 |
| MEDC0032 | MUEBLE PARA COMPUTADORA    | \$0.00     |
| MEDC0033 | SILLA DE VISITA            | \$0.00     |
| MEDC0035 | SILLON EJECUTIVO           | \$1,093.65 |
| MEDC0039 | SILLON EJECUTIVO           | \$1,063.75 |
| MEDC0040 | VENTILADOR DE PEDESTAL     | \$897.00   |
| MEDC0041 | GUILLOTINA                 | \$1,298.59 |
| MEDC0042 | SILLON EJECUTIVO           | \$0.00     |
| MEDC0045 | BAFLE                      | \$3,030.51 |
| MEDC0046 | TRIPIE                     | \$0.00     |
| MEDC0047 | DISC-MAN                   | \$980.00   |
| MEDC0049 | MICROFONO                  | \$960.00   |
| MEDC0052 | ESCRITORIO CON EXTENSION   | \$0.00     |
| MEDC0057 | RADIOGRABADORA             | \$1,963.15 |
| MEDC0058 | MICROFONO                  | \$730.00   |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| CODIGO   | DESCRIPCION                    | MONTO      |
|----------|--------------------------------|------------|
| MEDC0067 | MESA DE SERVICIO               | \$999.00   |
| MEDC0068 | MESA DE SERVICIO               | \$999.00   |
| MEDQ0001 | ESCRITORIO                     | \$0.00     |
| MEDQ0004 | ENFRIADOR Y CALENTADOR DE AGUA | \$0.00     |
| MEDQ0006 | CREDENZA                       | \$0.00     |
| MEDQ0008 | MESA PARA MAQUINA              | \$0.00     |
| MEDQ0010 | VENTILADOR                     | \$0.00     |
| MEDQ0011 | VENTILADOR                     | \$699.00   |
| MEDQ0012 | GABINETE FOTOCOPIADORA         | \$0.00     |
| MEDQ0018 | VENTILADOR                     | \$0.00     |
| MEDQ0020 | SILLON EJECUTIVO               | \$610.65   |
| MEDQ0021 | MUEBLE PARA COMPUTADORA        | \$0.00     |
| MEDQ0024 | SILLON EJECUTIVO               | \$1,036.15 |
| MEDQ0025 | ESCRITORIO                     | \$0.00     |
| MEDQ0026 | LOKER                          | \$672.75   |
| MEDQ0032 | ENFRIADOR Y CALENTADOR DE AGUA | \$0.00     |
| MEDQ0033 | VENTILADOR                     | \$0.00     |
| MEDQ0036 | ARCHIVERO VERTICAL 3 GAVETAS   | \$0.00     |
| MEDQ0037 | MUEBLE PARA COMPUTADORA        | \$0.00     |
| MEDQ0038 | ESCRITORIO                     | \$0.00     |
| MEDQ0042 | TELEVISION                     | \$0.00     |
| MEDQ0044 | SILLON EJECUTIVO               | \$0.00     |
| MEDQ0047 | CREDENZA                       | \$1,999.00 |
| MEDQ0048 | SILLON EJECUTIVO               | \$1,703.06 |
| MEDQ0050 | SILLON EJECUTIVO               | \$1,703.06 |
| MEDQ0051 | SILLON EJECUTIVO               | \$1,703.06 |
| MEDQ0052 | SILLON EJECUTIVO               | \$1,703.06 |
| MEDQ0053 | ESCRITORIO                     | \$3,044.00 |
| MEDQ0055 | LIBRERO                        | \$999.00   |
| MEDQ0056 | CAMARA FOTOGRAFICA             | \$1,862.15 |
| MEDQ0057 | APARATO TELEFONICO INALAMBRICO | \$399.50   |
| MEDQ0058 | APARATO TELEFONICO INALAMBRICO | \$399.50   |
| MEDQ0060 | SILLON EJECUTIVO               | \$1,046.50 |
| MEDQ0061 | SILLON EJECUTIVO               | \$1,763.20 |
| MEDQ0063 | SILLON EJECUTIVO               | \$2,117.00 |
| MEDQ0064 | ESCRITORIO                     | \$4,912.60 |
| MEDQ0065 | ESCRITORIO                     | \$4,912.60 |
| MEDQ0066 | ESCRITORIO                     | \$4,912.60 |
| MEDQ0067 | ESCRITORIO                     | \$4,912.60 |
| MEDQ0068 | ESCRITORIO                     | \$4,912.60 |
| MEDQ0069 | ESCRITORIO                     | \$4,912.60 |
| MEDQ0070 | ESCRITORIO                     | \$4,912.60 |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| CODIGO   | DESCRIPCION                    | MONTO        |
|----------|--------------------------------|--------------|
| MEDQ0071 | LIBRERO                        | \$3,741.00   |
| MEDQ0072 | MAMPARA                        | \$4,384.80   |
| MEDQ0073 | MAMPARA                        | \$4,547.20   |
| MEDQ0074 | SILLA DE VISITA                | \$1,856.00   |
| MEDQ0075 | SILLA DE VISITA                | \$1,856.00   |
| MEDQ0076 | SILLA DE VISITA                | \$1,856.00   |
| MEED0002 | APARATO TELEFONICO INALAMBRICO | \$374.50     |
| MEED0003 | APARATO TELEFONICO INALAMBRICO | \$374.50     |
| MEED0005 | ARCHIVERO VERTICAL 2 GAVETAS   | \$0.00       |
| MEED0006 | SILLÓN SECRETARIAL             | \$0.00       |
| MEED0008 | RADIO CELULAR                  | \$349.00     |
| MEED0009 | MUEBLE EJECUTIVO               | \$8,476.12   |
| MEED0010 | SILLON EJECUTIVO               | \$1,676.20   |
| MEPR0006 | MUEBLE EJECUTIVO               | \$17,860.65  |
| MEPR0010 | LIBRERO                        | \$3,697.25   |
| MEPR0011 | ARCHIVERO VERTICAL 4 GAVETAS   | \$4,545.95   |
| MEPR0013 | REFRIGERADOR                   | \$0.00       |
| MEPR0015 | VENTILADOR                     | \$699.00     |
| MEPR0016 | ARCHIVERO HORIZONTAL 3 GAVETAS | \$5,859.25   |
| MEPR0018 | ESCRITORIO                     | \$0.00       |
| MEPR0020 | LIBRERO                        | \$0.00       |
| MEPR0021 | LIBRERO                        | \$0.00       |
| MEPR0024 | SILLA DE VISITA                | \$0.00       |
| MEPR0026 | SILLA DE VISITA                | \$0.00       |
| MEPR0027 | CALENTADOR DE AIRE             | \$0.00       |
| MEPR0031 | AIRE ACONDICIONADO             | \$10,683.54  |
| MEPR0035 | SILLON EJECUTIVO               | \$5,788.40   |
| MEPR0036 | SALA 3 PIEZAS                  | \$35,965.00  |
| MEPR0037 | TERRENO                        | \$862,425.00 |
| MEPR0040 | APARATO TELEFONICO             | \$0.00       |
| MEPR0041 | APARATO TELEFONICO             | \$0.00       |
| MEPR0042 | MUEBLE EJECUTIVO               | \$23,803.78  |
| MEPR0043 | LIBRERO                        | \$17,876.76  |
| MEPR0044 | ARCHIVERO HORIZONTAL 3 GAVETAS | \$3,496.24   |
| MEPR0045 | SILLA DE VISITA                | \$4,622.60   |
| MEPR0046 | SILLA DE VISITA                | \$4,622.60   |
| MEPR0047 | SILLA DE VISITA                | \$4,622.00   |
| MEPR0048 | ENFRIADOR Y CALENTADOR DE AGUA | \$999.00     |
| MEPR0049 | TELEVISION LCD                 | \$4,990.00   |
| MEPR0052 | SILLA DE VISITA                | \$1,618.20   |
| MEPV0001 | ESCRITORIO                     | \$0.00       |
| MEPV0003 | CREDENZA                       | \$0.00       |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| <b>CODIGO</b> | <b>DESCRIPCION</b>             | <b>MONTO</b> |
|---------------|--------------------------------|--------------|
| MEPV0004      | ARCHIVERO VERTICAL 4 GAVETAS   | \$780.00     |
| MEPV0010      | MUEBLE PARA COMPUTADORA        | \$954.50     |
| MEPV0012      | GABINETE FOTOCOPIADORA         | \$0.00       |
| MEPV0016      | ARCHIVERO COLGANTE             | \$684.96     |
| MEPV0017      | ESCRITORIO CON EXTENSION       | \$1,893.43   |
| MEPV0019      | ARCHIVERO COLGANTE             | \$684.96     |
| MEPV0020      | ESCRITORIO CON EXTENSION       | \$1,893.43   |
| MEPV0021      | LIBRERO                        | \$3,697.25   |
| MEPV0024      | ARCHIVERO VERTICAL 2 GAVETAS   | \$1,520.30   |
| MEPV0025      | ARCHIVERO COLGANTE             | \$684.96     |
| MEPV0026      | ESCRITORIO CON EXTENSION       | \$1,893.43   |
| MEPV0028      | LIBRERO                        | \$3,697.25   |
| MEPV0029      | ESCRITORIO                     | \$0.00       |
| MEPV0035      | SILLÓN SECRETARIAL             | \$1,820.45   |
| MEPV0036      | ESCRITORIO                     | \$0.00       |
| MEPV0037      | SILLON EJECUTIVO               | \$1,044.20   |
| MEPV0040      | ARCHIVERO HORIZONTAL 4 GAVETAS | \$4,779.40   |
| MEPV0041      | ARCHIVERO HORIZONTAL 4 GAVETAS | \$4,779.40   |
| MEPV0042      | ESCRITORIO                     | \$0.00       |
| MEPV0045      | ARCHIVERO VERTICAL 2 GAVETAS   | \$1,520.53   |
| MEPV0046      | ARCHIVERO HORIZONTAL 4 GAVETAS | \$5,534.95   |
| MEPV0048      | ESCRITORIO                     | \$0.00       |
| MEPV0049      | ARCHIVERO VERTICAL 2 GAVETAS   | \$1,520.83   |
| MEPV0051      | ARCHIVERO COLGANTE             | \$684.96     |
| MEPV0052      | ESCRITORIO CON EXTENSION       | \$0.00       |
| MEPV0053      | SILLON EJECUTIVO               | \$1,060.30   |
| MEPV0054      | ARCHIVERO VERTICAL 2 GAVETAS   | \$0.00       |
| MEPV0055      | ARCHIVERO COLGANTE             | \$684.96     |
| MEPV0056      | ESCRITORIO CON EXTENSION       | \$1,893.43   |
| MEPV0057      | ARCHIVERO VERTICAL 2 GAVETAS   | \$1,520.83   |
| MEPV0059      | VENTILADOR C/ENFRIADOR DE AGUA | \$2,199.00   |
| MEPV0060      | ESCRITORIO CON EXTENSION       | \$1,893.43   |
| MEPV0061      | ARCHIVERO COLGANTE             | \$684.96     |
| MEPV0062      | SILLON EJECUTIVO               | \$1,044.20   |
| MEPV0063      | ARCHIVERO VERTICAL 2 GAVETAS   | \$1,520.83   |
| MEPV0064      | ARCHIVERO VERTICAL 2 GAVETAS   | \$1,427.15   |
| MEPV0065      | ARCHIVERO COLGANTE             | \$684.96     |
| MEPV0069      | VENTILADOR C/ENFRIADOR DE AGUA | \$2,199.00   |
| MEPV0072      | SILLON EJECUTIVO               | \$1,044.20   |
| MEPV0074      | SILLON EJECUTIVO               | \$1,703.06   |
| MEPV0075      | SILLON EJECUTIVO               | \$1,703.06   |
| MEPV0076      | SILLON EJECUTIVO               | \$1,703.06   |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| <b>CODIGO</b> | <b>DESCRIPCION</b>             | <b>MONTO</b> |
|---------------|--------------------------------|--------------|
| MEPV0077      | APARATO TELEFONICO INALAMBRICO | \$189.50     |
| MEPV0078      | APARATO TELEFONICO INALAMBRICO | \$189.50     |
| MESE0009      | MUEBLE EJECUTIVO               | \$17,860.65  |
| MESE0010      | LIBRERO                        | \$3,697.25   |
| MESE0011      | ARCHIVERO HORIZONTAL 3 GAVETAS | \$5,859.25   |
| MESE0012      | VENTILADOR DE PEDESTAL         | \$477.25     |
| MESE0018      | MESA DE SERVICIO               | \$1,029.25   |
| MESE0019      | MESA DE SERVICIO               | \$1,029.25   |
| MESE0020      | MESA DE SERVICIO               | \$1,029.25   |
| MESE0022      | MODULO DE INFORMACION          | \$2,875.00   |
| MESE0024      | EXTINGUIDOR                    | \$1,867.19   |
| MESE0025      | ARCHIVERO VERTICAL 4 GAVETAS   | \$2,411.34   |
| MESE0031      | ESCRITORIO SECRETARIAL         | \$1,968.80   |
| MESE0044      | SILLON EJECUTIVO               | \$1,703.15   |
| MESE0046      | ARCHIVERO VERTICAL 4 GAVETAS   | \$2,470.20   |
| MESE0047      | MESA PARA MAQUINA              | \$0.00       |
| MESE0049      | MUEBLE EJECUTIVO               | \$18,699.00  |
| MESE0051      | VENTILADOR                     | \$699.00     |
| MESE0054      | SILLON EJECUTIVO               | \$0.00       |
| MESE0056      | CAMARA FOTOGRAFICA             | \$1,490.00   |
| MESE0057      | MUEBLE PARA COMPUTADORA        | \$5,046.00   |
| MESE0060      | SILLON SOFA                    | \$10,633.72  |
| MESE0061      | SILLON SOFA                    | \$13,500.08  |
| MEST0006      | SILLON EJECUTIVO               | \$1.00       |
| MEST0007      | MUEBLE PARA COMPUTADORA        | \$605.21     |
| MEST0011      | MUEBLE EJECUTIVO               | \$3,651.68   |
| MEST0012      | LIBRERO                        | \$3,721.28   |
| MEST0013      | SILLON EJECUTIVO               | \$1,676.20   |
| MEST0015      | ESCRITORIO                     | \$2,439.48   |
| MESV0010      | MUEBLE PARA COMPUTADORA        | \$1,752.60   |
| MESV0021      | MUEBLE PARA COMPUTADORA        | \$1,752.60   |
| MESV0038      | SILLA DE VISITA                | \$0.00       |
| MESV0039      | SILLON EJECUTIVO               | \$1,703.06   |
| MESV0040      | SILLON EJECUTIVO               | \$1,703.06   |
| MESV0041      | SILLON EJECUTIVO               | \$1,703.06   |
| MESV0042      | IMPRESORA MULTIFUNCIONAL       | \$1,369.00   |
| MESV0043      | MESA DE CENTRO                 | \$0.00       |
| MESV0044      | MESA DE CENTRO                 | \$0.00       |
| MESV0045      | MESA DE CENTRO                 | \$0.00       |
| MESV0046      | CAMARA FOTOGRAFICA             | \$1,148.99   |
| MESV0047      | MESA DE SERVICIO               | \$879.00     |
| MESV0048      | PERCHERO                       | \$0.00       |

**INVENTARIO AL 30 DE JUNIO DEL 2025**

| CODIGO   | DESCRIPCION                                                                                                | MONTO        |
|----------|------------------------------------------------------------------------------------------------------------|--------------|
| MESV0050 | CAMARA FOTOGRAFICA                                                                                         | \$1,490.00   |
| MESV0051 | ENFRIADOR Y CALENTADOR DE AGUA                                                                             | \$999.00     |
| MESV0052 | PANTALLA CON TRIPE                                                                                         | \$1,793.36   |
| MESV0053 | AIRE ACONDICIONADO                                                                                         | \$3,299.99   |
| METV0004 | ARCHIVERO VERTICAL 4 GAVETAS                                                                               | \$4,779.40   |
| METV0009 | VENTILADOR DE PISO                                                                                         | \$135.00     |
| METV0022 | LIBRERO                                                                                                    | \$3,697.25   |
| METV0023 | VENTILADOR DE PEDESTAL                                                                                     | \$897.00     |
| METV0024 | ARCHIVERO VERTICAL 2 GAVETAS                                                                               | \$1,520.83   |
| METV0029 | ARCHIVERO VERTICAL 2 GAVETAS                                                                               | \$1,520.83   |
| METV0030 | LIBRERO                                                                                                    | \$3,697.25   |
| METV0036 | ARCHIVERO VERTICAL 2 GAVETAS                                                                               | \$1,520.83   |
| METV0052 | ARCHIVERO HORIZONTAL 4 GAVETAS                                                                             | \$4,779.40   |
| METV0053 | ARCHIVERO VERTICAL 2 GAVETAS                                                                               | \$1,520.83   |
| METV0055 | LIBRERO                                                                                                    | \$0.00       |
| METV0058 | SILLON EJECUTIVO                                                                                           | \$940.01     |
| METV0059 | SILLON EJECUTIVO                                                                                           | \$0.00       |
| METV0060 | SILLON EJECUTIVO                                                                                           | \$939.55     |
| METV0061 | SILLON EJECUTIVO                                                                                           | \$0.00       |
| METV0064 | APARATO TELEFONICO INALAMBRICO                                                                             | \$349.50     |
| METV0065 | APARATO TELEFONICO INALAMBRICO                                                                             | \$349.50     |
| CEDH0084 | MINISPLIT                                                                                                  | \$33,176.00  |
| CEDH0085 | ADQUISICION DE WINDOWS SERVER STD 2022 ROK<br>16 CORE, DISCO DURO HPE 960GB, FUENTE DE<br>PODER HPE 800W F | \$60,094.46  |
| CEDH0086 | SERVIDOR HPE PROLIANT DL380 GEN10 PLUS<br>PROCESADOR 4310 2.1 GHZ 18MB 12 CORE<br>MEMORIA                  | \$106,140.00 |
| CEDH0087 | ADQUISICION DE 06 COMPUTADORAS QUIAN PCA 01<br>AMD RY ZEN 5 5600G                                          | \$112,056.00 |
|          |                                                                                                            |              |

**NOTA: ESTE FORMATO FUE ELABORADO SEGÚN EL ACUERDO POR EL QUE SE DETERMINA LA NORMA  
PARA ESTABLECER LA ESTRUCTURA DEL FORMATO DE LA RELACION DE BIENES QUE COMPONEN EL  
PATRIMONIO DEL ENTE PUBLICO**