

## CONSEJO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017

| Código                                                 | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.  |
|--------------------------------------------------------|-----------|--------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| <b>Total General</b>                                   |           |                                      |            |            | <b>22,764,751.71</b> | <b>18,321,617.49</b> | <b>4,442,557.22</b> |
| <b>SubTotal: ACCESO A LA INFORMACIÓN PÚBLICA</b>       |           |                                      |            |            | <b>42,431.72</b>     | <b>42,428.72</b>     | <b>3.00</b>         |
| 5444                                                   |           | Archivo                              | 21/10/2015 | 8/6/2006   | 3,596.00             | 3,595.00             | 1.00                |
| 6625                                                   |           | CPU                                  | 5/10/2015  | 3/4/2007   | 26,335.72            | 26,334.72            | 1.00                |
| 6834                                                   |           | Monitor                              | 2/10/2015  | 14/11/2006 | 12,500.00            | 12,499.00            | 1.00                |
| <b>SubTotal: ALMACEN SEDE CENTRAL</b>                  |           |                                      |            |            | <b>129,985.67</b>    | <b>125,723.10</b>    | <b>4,259.58</b>     |
| 11704                                                  |           | Abanico de techo                     | 26/4/2016  | 8/6/2009   | 4,060.00             | 3,450.15             | 608.85              |
| 2753                                                   |           | Archivo                              | 20/10/2015 | 8/6/2006   | 3,552.50             | 3,551.50             | 1.00                |
| 3181                                                   |           | Archivo                              | 22/10/2015 | 23/6/2006  | 2,500.00             | 2,499.00             | 1.00                |
| 6838                                                   |           | Archivo 3 gavetas                    | 22/4/2016  | 24/6/2006  | 3,500.00             | 3,499.00             | 1.00                |
| 3076                                                   |           | Archivo 4 gavetas                    | 22/4/2016  | 23/6/2006  | 3,500.00             | 3,499.00             | 1.00                |
| 3077                                                   |           | Archivo 4 gavetas                    | 22/4/2016  | 23/6/2006  | 3,500.00             | 3,499.00             | 1.00                |
| 11556                                                  |           | Archivo aéreo color haya con una pu  | 6/1/2016   | 23/1/2015  | 4,960.00             | 1,405.05             | 3,553.95            |
| 2813                                                   |           | Armario de metal 2 puertas           | 22/4/2016  | 12/6/2006  | 8,500.00             | 8,499.00             | 1.00                |
| 3078                                                   |           | Armario de metal 2 puertas           | 22/4/2016  | 23/6/2006  | 8,500.00             | 8,499.00             | 1.00                |
| 2979                                                   |           | Armario de metal 2 puertas           | 26/4/2016  | 23/6/2006  | 7,000.00             | 6,999.00             | 1.00                |
| 3079                                                   |           | Armario en metal 2 gavetas           | 22/4/2016  | 23/6/2006  | 8,500.00             | 8,499.00             | 1.00                |
| 2806                                                   |           | Armario metal 2 puertas              | 22/4/2016  | 23/6/2006  | 8,500.00             | 8,499.00             | 1.00                |
| 7810                                                   |           | Armario metal 2 puertas              | 3/5/2016   | 23/6/2006  | 8,500.00             | 8,499.00             | 1.00                |
| 3275                                                   |           | CLON                                 | 5/10/2015  | 8/6/2006   | 15,000.00            | 14,999.00            | 1.00                |
| 4910                                                   |           | CPU                                  | 5/10/2015  | 8/6/2006   | 9,373.00             | 9,372.00             | 1.00                |
| 5310                                                   |           | Escritorio de metal y formica        | 25/4/2016  | 22/6/2006  | 8,975.00             | 8,974.00             | 1.00                |
| 2927                                                   |           | Escritorio en formica                | 13/10/2015 | 24/6/2006  | 3,800.00             | 3,799.00             | 1.00                |
| 6828                                                   |           | Escritorio en metal y formica        | 26/4/2016  | 12/1/2006  | 4,000.00             | 3,999.00             | 1.00                |
| 7084                                                   |           | Impresora                            | 19/4/2016  | 1/4/2011   | 4,310.00             | 4,309.00             | 1.00                |
| 5136                                                   |           | Impresora HP                         | 25/4/2016  | 31/1/2007  | 3,192.17             | 3,191.17             | 1.00                |
| 1705                                                   |           | Monitor                              | 2/10/2015  | 18/3/2006  | 2,000.00             | 1,999.00             | 1.00                |
| 5929                                                   |           | Silla                                | 13/10/2015 | 24/6/2008  | 1,300.00             | 1,223.23             | 75.78               |
| 6504                                                   |           | UPS                                  | 7/10/2015  | 28/7/2010  | 1,773.00             | 1,772.00             | 1.00                |
| 8413                                                   |           | UPS                                  | 8/10/2015  | 20/9/2012  | 1,190.00             | 1,189.00             | 1.00                |
| <b>SubTotal: CAJA DE HERRAMIENTAS ( SEDE CENTRAL )</b> |           |                                      |            |            | <b>94,223.68</b>     | <b>17,133.39</b>     | <b>77,011.29</b>    |
| 11589                                                  |           | Alicate de prersión Stanley de 7,    | 28/3/2016  | 5/2/2016   | 275.42               | 50.31                | 224.11              |
| 11591                                                  |           | Alicate eléctrico Stanley con goma p | 28/3/2016  | 5/2/2016   | 444.92               | 81.38                | 362.54              |
| 11590                                                  |           | Alicate eléctrico Stanley con goma   | 28/3/2016  | 5/2/2016   | 444.44               | 81.30                | 362.14              |
| 11592                                                  |           | Barrena p/ concreto IRWIN 1/2 Ref.8  | 1/4/2016   | 5/2/2016   | 190.68               | 34.77                | 154.91              |
| 11594                                                  |           | Barrena p/ concreto IRWIN 1/4 x 6.5  | 1/4/2016   | 5/2/2016   | 59.32                | 10.69                | 47.63               |
| 11595                                                  |           | Barrena p/ concreto IRWIN 1/4 x 6.5  | 1/4/2016   | 5/2/2016   | 59.32                | 10.69                | 47.63               |

**CONSEJO DOMINICANO DEL CAFE****Reporte General de Activos****Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11596  |           | Barrena p/ concreto IRWIN 3/16 x 1/ | 1/4/2016   | 5/2/2016   | 50.85             | 9.14                | 40.71              |
| 11598  |           | Barrena p/ concreto IRWIN 3/8 x 9.5 | 1/4/2016   | 5/2/2016   | 76.27             | 13.80               | 61.47              |
| 11613  |           | Barrena p/ metal IRWIN 1/2 x 6 Ref: | 4/4/2016   | 5/2/2016   | 419.49            | 76.72               | 341.77             |
| 11593  |           | Barrena p/concreto 1/2 Ref.893      | 1/4/2016   | 5/2/2016   | 190.68            | 34.77               | 154.91             |
| 11597  |           | Barrena p/concreto IRWIN 3/16 x 1/2 | 1/4/2016   | 5/2/2016   | 50.85             | 9.14                | 40.71              |
| 11599  |           | Barrena p/concreto IRWIN 3/8 x 9.5  | 1/4/2016   | 5/2/2016   | 76.27             | 13.80               | 61.47              |
| 11601  |           | Barrena p/concreto IRWIN 5/16 x 120 | 1/4/2016   | 5/2/2016   | 59.32             | 10.69               | 47.63              |
| 11612  |           | Barrena p/metal 1/2 x 6 Ref: 1473   | 1/4/2016   | 5/2/2016   | 419.49            | 76.72               | 341.77             |
| 11602  |           | Barrena p/metal 5/16 IRWIN:1425     | 1/4/2016   | 5/2/2016   | 165.25            | 30.11               | 134.14             |
| 11603  |           | Barrena p/metal 5/16 IRWIN:1465     | 1/4/2016   | 5/2/2016   | 165.25            | 30.11               | 134.14             |
| 11611  |           | Barrena p/metal 5/16 x 6 Ref: 1465  | 1/4/2016   | 5/2/2016   | 127.12            | 23.12               | 103.00             |
| 11615  |           | Barrena p/metal IRWIN 1/8 Ref:1453  | 4/4/2016   | 5/2/2016   | 50.85             | 9.14                | 40.71              |
| 11605  |           | Barrena p/metal IRWIN 1/4 x 6       | 1/4/2016   | 5/2/2016   | 118.64            | 21.57               | 96.07              |
| 11604  |           | Barrena p/metal IRWIN 1/4x6 Ref.141 | 1/4/2016   | 5/2/2016   | 118.64            | 21.57               | 96.07              |
| 11614  |           | Barrena p/metal IRWIN 1/8 Ref. 1453 | 4/4/2016   | 5/2/2016   | 50.85             | 9.14                | 40.71              |
| 11606  |           | Barrena p/metal IRWIN 3/16 Ref: IW/ | 1/4/2016   | 5/2/2016   | 80.51             | 14.58               | 64.94              |
| 11609  |           | Barrena p/metal IRWIN 3/8 Ref:1468  | 1/4/2016   | 5/2/2016   | 233.05            | 42.54               | 189.51             |
| 11610  |           | Barrena p/metal IRWIN 5/16 x 6 Ref: | 1/4/2016   | 5/2/2016   | 127.12            | 23.12               | 103.00             |
| 11607  |           | Barrena pmetal IRWIN 3/16 Ref:IW11  | 1/4/2016   | 5/2/2016   | 80.51             | 14.58               | 64.94              |
| 11608  |           | Barrena pmetal IRWIN 3/8 Ref.1468   | 1/4/2016   | 5/2/2016   | 233.05            | 42.54               | 189.51             |
| 11616  |           | Caja de herramienta 23 plásticas    | 4/4/2016   | 5/2/2016   | 932.20            | 170.72              | 760.48             |
| 11617  |           | Cinta métrica Stanley 8 MTS x 1 Nyl | 4/4/2016   | 5/2/2016   | 508.47            | 93.04               | 414.43             |
| 11618  |           | Cinta para electricista 100 pies Hu | 4/4/2016   | 5/2/2016   | 762.71            | 139.65              | 622.07             |
| 11619  |           | Compresor de Aire Puma 1.5 HP C/MAN | 4/4/2016   | 5/2/2016   | 6,355.93          | 1,165.07            | 5,189.86           |
| 11620  |           | Cubo mecánico pretul 17 PCS ( un ju | 4/4/2016   | 5/2/2016   | 1,652.54          | 302.78              | 1,348.76           |
| 11621  |           | Cubo mecánico pretul 17 PCS Ref.JD- | 4/4/2016   | 5/2/2016   | 1,652.54          | 302.78              | 1,348.76           |
| 11623  |           | Destornillador Fierce 11 piezas ( j | 4/4/2016   | 5/2/2016   | 656.78            | 120.23              | 535.55             |
| 11624  |           | Destornillador Fierce 11 piezas ( J | 4/4/2016   | 5/2/2016   | 656.78            | 120.23              | 535.55             |
| 11622  |           | Destornillador Fierce 11 piezas ( j | 4/4/2016   | 5/2/2016   | 656.78            | 120.23              | 535.55             |
| 11625  |           | Escalera tipo tijera de 8 pies fibr | 4/4/2016   | 5/2/2016   | 5,508.47          | 1,009.70            | 4,497.77           |
| 11627  |           | Llave ajustable Stanley de 15,87-43 | 4/4/2016   | 5/2/2016   | 1,016.95          | 186.26              | 829.69             |
| 11628  |           | Llave Allen Stanley T/NAVAJA 9 piez | 5/4/2016   | 5/2/2016   | 317.00            | 57.93               | 258.07             |
| 11631  |           | Llave mecánica # 11 pretul          | 5/4/2016   | 5/2/2016   | 59.64             | 10.75               | 47.89              |
| 11632  |           | Llave mecánica # 11 Pretul Ref. LL9 | 5/4/2016   | 5/2/2016   | 59.64             | 10.75               | 47.89              |
| 11633  |           | Llave mecánica # 12 pretul Ref.LL-1 | 5/4/2016   | 5/2/2016   | 105.93            | 19.24               | 85.69              |
| 11634  |           | Llave mecánica # 12 Pretul Ref.LL12 | 5/4/2016   | 5/2/2016   | 105.93            | 19.24               | 85.69              |
| 11635  |           | Llave mecánica # 13 Pretul Ref. LL1 | 6/4/2016   | 5/2/2016   | 63.56             | 11.47               | 51.09              |
| 11636  |           | Llave mecánica # 13 Pretul Ref.LL-1 | 6/4/2016   | 5/2/2016   | 63.56             | 11.47               | 51.09              |
| 11637  |           | Llave mecánica # 16 pretul Ref. LL- | 6/4/2016   | 5/2/2016   | 84.63             | 15.33               | 68.30              |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11638                                                               |           | Llave mecánica # 16 Pretul Ref. LL- | 6/4/2016   | 5/2/2016   | 84.63             | 15.33               | 68.30              |
| 11640                                                               |           | Llave mecánica # 19 pretul Ref.LL-  | 6/4/2016   | 5/2/2016   | 101.69            | 18.46               | 82.23              |
| 11639                                                               |           | Llave mecánica # 19 Ref.LL-1219MP   | 6/4/2016   | 5/2/2016   | 101.69            | 18.46               | 82.23              |
| 11642                                                               |           | Llave mecánica # 20 Black / Decker  | 6/4/2016   | 5/2/2016   | 152.54            | 27.78               | 123.76             |
| 11647                                                               |           | Llave mecánica # 20 Black Stanley 8 | 6/4/2016   | 5/2/2016   | 305.08            | 55.75               | 248.33             |
| 11641                                                               |           | Llave mecánica # 20 Black/Decker    | 6/4/2016   | 5/2/2016   | 152.54            | 27.78               | 123.76             |
| 11643                                                               |           | Llave mecánica # 21 Great Neck      | 6/4/2016   | 5/2/2016   | 93.22             | 16.91               | 75.31              |
| 11644                                                               |           | Llave mecánica # 21 Great Neck      | 6/4/2016   | 5/2/2016   | 93.22             | 16.91               | 75.31              |
| 11646                                                               |           | Llave mecánica # 23 Black           | 6/4/2016   | 5/2/2016   | 194.92            | 35.55               | 158.37             |
| 11645                                                               |           | Llave mecánica # 23 Black / Decker  | 6/4/2016   | 5/2/2016   | 194.92            | 35.55               | 158.37             |
| 11648                                                               |           | Llave mecánica # 24 Stanley 86-869  | 6/4/2016   | 5/2/2016   | 305.08            | 55.75               | 248.33             |
| 11649                                                               |           | Llave mecánica # 6 Black / Decker   | 6/4/2016   | 5/2/2016   | 50.85             | 9.14                | 40.71              |
| 11650                                                               |           | Llave mecánica # 6 Black / Decker   | 6/4/2016   | 5/2/2016   | 50.85             | 9.14                | 40.71              |
| 11651                                                               |           | Llave mecánica # 9 Black / Decker   | 6/4/2016   | 5/2/2016   | 67.80             | 12.25               | 54.55              |
| 11652                                                               |           | Llave mecánica # 9 Black / Decker   | 6/4/2016   | 5/2/2016   | 67.80             | 12.25               | 54.55              |
| 11629                                                               |           | Llave mecanica No. 10 truper Ref.LL | 5/4/2016   | 5/2/2016   | 80.51             | 14.58               | 64.94              |
| 11653                                                               |           | Llave Stilsón de 18 truper Ref. STI | 6/4/2016   | 5/2/2016   | 720.34            | 131.88              | 587.46             |
| 11654                                                               |           | Llave Stilsón de 8 pretul Ref: STI- | 6/4/2016   | 5/2/2016   | 165.25            | 30.11               | 134.14             |
| 11630                                                               |           | Llave mecánica # 10 Truper Ref.LL-1 | 5/4/2016   | 5/2/2016   | 80.51             | 14.58               | 64.94              |
| 11655                                                               |           | Máquina para soldar portátil 110/22 | 6/4/2016   | 5/2/2016   | 4,067.80          | 745.58              | 3,321.22           |
| 11660                                                               |           | Pinza de corte de 8 Stanley Ref. 84 | 7/4/2016   | 5/2/2016   | 402.54            | 73.61               | 327.93             |
| 11662                                                               |           | Pinza de punta larga Hunter Ref.HM- | 7/4/2016   | 5/2/2016   | 148.31            | 27.01               | 120.31             |
| 11657                                                               |           | Pinza de corte de 7 Ref. 84-108     | 7/4/2016   | 5/2/2016   | 338.98            | 61.96               | 276.02             |
| 11658                                                               |           | Pinza de corte de 7 Staley Ref. 84- | 7/4/2016   | 5/2/2016   | 338.98            | 61.96               | 276.02             |
| 11659                                                               |           | Pinza de corte de 8 Stanley Ref. 84 | 7/4/2016   | 5/2/2016   | 402.54            | 73.61               | 327.93             |
| 11661                                                               |           | Pinza de corte de 8 Stanley Ref. 84 | 7/4/2016   | 5/2/2016   | 402.54            | 73.61               | 327.93             |
| 11656                                                               |           | Pinza de corte de Stanley Ref. 84-1 | 7/4/2016   | 5/2/2016   | 338.98            | 61.96               | 276.02             |
| 11664                                                               |           | Pinza de punta larga Humter Ref. HM | 7/4/2016   | 5/2/2016   | 148.31            | 27.01               | 120.31             |
| 11663                                                               |           | Pinza de punta larga Hunter Ref. HM | 7/4/2016   | 5/2/2016   | 148.31            | 27.01               | 120.31             |
| 11721                                                               |           | Pistola Bosch Ref. GMH2.28D, Franci | 18/5/2016  | 10/3/2016  | 15,169.49         | 2,654.48            | 12,514.01          |
| 11665                                                               |           | Pulidora de angulo de 4-1/2 Boch GW | 7/4/2016   | 5/2/2016   | 3,813.56          | 698.97              | 3,113.59           |
| 11667                                                               |           | Taladro Bosch Demoledor GBH 5-40 DC | 7/4/2016   | 5/2/2016   | 36,016.95         | 6,602.92            | 29,413.03          |
| 11668                                                               |           | Taladro Truper de 1/2 650W Ref. Rot | 7/4/2016   | 5/2/2016   | 3,644.07          | 667.90              | 2,975.17           |
| 11669                                                               |           | Tita línea truper 30m Ref. TL.50    | 7/4/2016   | 5/2/2016   | 190.68            | 34.77               | 154.91             |
| <b>SubTotal: CENTRO DE DASARROLLO TECNOLOGICO NORTE ( ALMACEN )</b> |           |                                     |            |            | <b>74,232.00</b>  | <b>74,217.00</b>    | <b>15.00</b>       |
| 1817                                                                |           | Bomaba de sisternas                 | 23/9/2015  | 24/6/2006  | 6,500.00          | 6,499.00            | 1.00               |
| 1934                                                                |           | Bomba de irrigación                 | 25/4/2017  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 1935                                                                |           | Bomba de irrigación                 | 25/4/2017  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |

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## Reporte General de Activos

Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017

| Código                                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1937                                                    |           | Bomba de irrigación                 | 25/4/2017  | 24/6/2006  | 1,800.00          | 1,799.00            | 1.00               |
| 2040                                                    |           | Bomba sumergible                    | 23/9/2015  | 24/6/2006  | 6,500.00          | 6,499.00            | 1.00               |
| 1798                                                    |           | Bomba sumergible                    | 15/9/2015  | 13/6/2006  | 6,500.00          | 6,499.00            | 1.00               |
| 1938                                                    |           | Escopeta 12                         | 25/4/2017  | 8/6/2006   | 18,000.00         | 17,999.00           | 1.00               |
| 5162                                                    |           | Momotor de 17 pulgs.                | 2/10/2015  | 8/6/2006   | 4,000.00          | 3,999.00            | 1.00               |
| 5857                                                    |           | Monitor de 19 pulgs.                | 3/12/2015  | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 6404                                                    |           | Monitor LCD 17 pulgs.               | 2/10/2015  | 14/12/2009 | 4,332.00          | 4,331.00            | 1.00               |
| 7711                                                    |           | Monitor plano de 19 pulgs.          | 2/10/2015  | 15/3/2012  | 6,000.00          | 5,999.00            | 1.00               |
| 488                                                     |           | Motosierra SHINDAIWA                | 25/4/2017  | 8/6/2006   | 3,000.00          | 2,999.00            | 1.00               |
| 1933                                                    |           | Motosierra Truper                   | 25/4/2017  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 1941                                                    |           | Reguilete                           | 25/4/2017  | 8/6/2006   | 2,000.00          | 1,999.00            | 1.00               |
| 1942                                                    |           | Reguilete                           | 25/4/2017  | 8/6/2006   | 2,000.00          | 1,999.00            | 1.00               |
| <b>SubTotal: CENTRO DE DESARROLLO TECNOLÓGICO NORTE</b> |           |                                     |            |            | <b>798,604.00</b> | <b>789,955.25</b>   | <b>8,646.75</b>    |
| 5672                                                    |           | Armario de madera de una puerta en  | 15/9/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 5011                                                    |           | CAMION                              | 15/7/2015  | 1/6/2006   | 522,000.00        | 521,999.00          | 1.00               |
| 1939                                                    |           | Despulpadora de cafe                | 26/4/2017  | 10/6/2006  | 20,000.00         | 19,999.00           | 1.00               |
| 1940                                                    |           | Despulpadora de Café                | 26/4/2017  | 10/6/2006  | 20,000.00         | 19,999.00           | 1.00               |
| 2039                                                    |           | Despulpadora de Café                | 9/11/2016  | 10/6/2006  | 40,000.00         | 39,999.00           | 1.00               |
| 4486                                                    |           | Escopeta calibre # 16               | 28/3/2016  | 10/6/2006  | 15,000.00         | 14,999.00           | 1.00               |
| 6364                                                    |           | Escritorio en formica y metal sin g | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 6391                                                    |           | Escritorio en formica y metal, sin  | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 8443                                                    |           | Escritorio en formica y metal, sin  | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 1755                                                    |           | Escritorio en madera 3 gavetas      | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 5669                                                    |           | Escritorio en madera sin gavetas    | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 6544                                                    |           | Inversor                            | 21/3/2016  | 10/1/2010  | 40,000.00         | 31,665.88           | 8,333.13           |
| 1924                                                    |           | Mesa                                | 22/6/2016  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1995                                                    |           | Mesa 62x32                          | 24/6/2016  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5383                                                    |           | Mesa de metal y formica             | 18/3/2016  | 10/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 6393                                                    |           | Mesa en metal y formica             | 18/3/2016  | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 1696                                                    |           | Mesa redonda en metal y formica     | 18/3/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 5687                                                    |           | Monitor                             | 24/6/2016  | 16/1/2009  | 7,192.00          | 7,191.00            | 1.00               |
| 5255                                                    |           | Monitor                             | 24/6/2016  | 16/1/2009  | 7,192.00          | 7,191.00            | 1.00               |
| 1893                                                    |           | Mural                               | 24/6/2016  | 13/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 5697                                                    |           | Pantalla proyector                  | 28/3/2016  | 10/6/2006  | 5,245.00          | 5,244.00            | 1.00               |
| 2069                                                    |           | Planta Eléctrica                    | 21/3/2016  | 13/4/2006  | 60,000.00         | 59,999.00           | 1.00               |
| 5686                                                    |           | Proyector Epsón 48 x 96             | 18/3/2016  | 8/6/2006   | 29,575.00         | 29,574.00           | 1.00               |
| 7404                                                    |           | Sillón en piel con brazos           | 19/10/2015 | 5/5/2008   | 7,000.00          | 6,707.38            | 291.63             |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: CENTRO DE DESARROLLO TECNOLÓGICO NORTE ( COMEDOR)</b>  |           |                                     |            |            | <b>34,200.00</b>  | <b>34,174.00</b>    | <b>26.00</b>       |
| 5375                                                                |           | Bebedero                            | 23/9/2015  | 10/6/2006  | 5,100.00          | 5,099.00            | 1.00               |
| 1884                                                                |           | Cuadro de pare                      | 24/6/2016  | 10/6/2006  | 500.00            | 499.00              | 1.00               |
| 1886                                                                |           | Cuadro de paré                      | 24/6/2016  | 10/6/2006  | 500.00            | 499.00              | 1.00               |
| 1887                                                                |           | Cuadro de paré                      | 24/6/2016  | 10/6/2006  | 500.00            | 499.00              | 1.00               |
| 1825                                                                |           | Mesa 160x36 en metal                | 14/9/2015  | 10/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1859                                                                |           | Mesa en madera 62x32                | 14/9/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1823                                                                |           | Mesa en madera comedor              | 24/6/2016  | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 3041                                                                |           | Mural                               | 26/4/2017  | 13/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2499                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 22500                                                               |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 32501                                                               |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2502                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2503                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2504                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2506                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2507                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3002                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3003                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3004                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3005                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3006                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3007                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3008                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3009                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3010                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 1833                                                                |           | Silla en madera pra comedor         | 14/9/2015  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| <b>SubTotal: CENTRO DE DESARROLLO TECNOLÓGICO NORTE ( DORMITORI</b> |           |                                     |            |            | <b>32,800.00</b>  | <b>32,794.00</b>    | <b>6.00</b>        |
| 2464                                                                |           | Archivo para escritorio             | 2/6/2016   | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 1958                                                                |           | Cama Tuin                           | 22/6/2016  | 24/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 1950                                                                |           | Cama Tuin                           | 22/6/2016  | 24/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 2646                                                                |           | Escritorio en caoba con tope de cri | 13/10/2015 | 22/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 5670                                                                |           | Escritorio en vinil                 | 20/6/2016  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5657                                                                |           | Sillón                              | 20/6/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| <b>SubTotal: CENTRO DE DESARROLLO TECNOLÓGICO NORTE ( DORMITORI</b> |           |                                     |            |            | <b>53,800.00</b>  | <b>53,789.00</b>    | <b>11.00</b>       |
| 1917                                                                |           | Camarote doble de metal             | 28/9/2015  | 8/6/2006   | 5,000.00          | 4,999.00            | 1.00               |
| 1923                                                                |           | Camarote doble en metal             | 22/6/2016  | 24/6/2006  | 5,000.00          | 4,999.00            | 1.00               |

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| Código                                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1918                                                             |           | Camarote doble en metal             | 24/6/2016  | 8/6/2006   | 5,000.00          | 4,999.00            | 1.00               |
| 1919                                                             |           | Camarote doble en metal             | 24/6/2016  | 8/6/2006   | 5,000.00          | 4,999.00            | 1.00               |
| 1920                                                             |           | Camarote doble en metal             | 24/6/2016  | 8/6/2006   | 5,000.00          | 4,999.00            | 1.00               |
| 1921                                                             |           | Camarote doble en metal             | 24/6/2016  | 8/6/2006   | 5,000.00          | 4,999.00            | 1.00               |
| 1922                                                             |           | Camarote doble en metal             | 24/6/2016  | 8/6/2006   | 5,000.00          | 4,999.00            | 1.00               |
| 1925                                                             |           | Camarote doble en metal             | 24/6/2016  | 8/6/2006   | 5,000.00          | 4,999.00            | 1.00               |
| 1928                                                             |           | Camarote doble en metal             | 27/6/2016  | 8/6/2006   | 5,000.00          | 4,999.00            | 1.00               |
| 1931                                                             |           | Camarote doble en metal             | 25/4/2017  | 8/6/2006   | 5,000.00          | 4,999.00            | 1.00               |
| 2111                                                             |           | Mesa en madera 72 x 38              | 30/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| <b>SubTotal: CENTRO DE DESARROLLO TECNOLÓGICO NORTE (COCINA)</b> |           |                                     |            |            | <b>63,573.80</b>  | <b>62,745.70</b>    | <b>826.10</b>      |
| 1962                                                             |           | Banco de madera                     | 22/3/2016  | 10/6/2009  | 2,668.00          | 2,266.95            | 400.05             |
| 0475                                                             |           | Banco de madera                     | 22/3/2016  | 10/6/2009  | 2,668.00          | 2,266.95            | 400.05             |
| 2099                                                             |           | Cubos plásticos de 30 galones (4 un | 28/3/2016  | 10/6/2006  | 500.00            | 499.00              | 1.00               |
| 7932                                                             |           | Estufa de 4 hornillas               | 24/6/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 5381                                                             |           | Estufa industrial de 3 hornillas    | 23/9/2015  | 8/6/2006   | 40,112.80         | 40,111.80           | 1.00               |
| 5372                                                             |           | Licudadora                          | 28/3/2016  | 10/6/2006  | 1,325.00          | 1,324.00            | 1.00               |
| 1764                                                             |           | Mesa                                | 20/6/2016  | 8/6/2006   | 3,800.00          | 3,799.00            | 1.00               |
| 1864                                                             |           | Silla plástica                      | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1879                                                             |           | Silla plástica cocina               | 24/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1876                                                             |           | Silla Plastica S/B                  | 20/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1877                                                             |           | Silla Plastica S/B                  | 20/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1881                                                             |           | Silla plástica sin brazos           | 20/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1852                                                             |           | Silla plástica sin brazos           | 20/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1865                                                             |           | Silla plástica sin brazos           | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1866                                                             |           | Silla plástica sin brazos           | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1867                                                             |           | Silla plástica sin brazos           | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1868                                                             |           | Silla plástica sin brazos           | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1851                                                             |           | Silla plástica sin brazos           | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1860                                                             |           | Silla plástica sin brazos           | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1861                                                             |           | Silla plástica sin brazos           | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1862                                                             |           | Silla plástica sin brazos           | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1863                                                             |           | Silla plástica sin brazos           | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1870                                                             |           | Silla plástica sin brazos           | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1871                                                             |           | Silla plástica sin brazos           | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1872                                                             |           | Silla plástica sin brazos           | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1873                                                             |           | Silla plástica sin brazos           | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1874                                                             |           | Silla plástica sin brazos           | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1869                                                             |           | Sillas plástica sin brazos          | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |

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| Código                                                              | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: CENTRO DE DESARROLLO TECNOLÓGICO NORTE (SECRETARIA</b> |           |                                    |            |            | <b>54,845.00</b>  | <b>34,279.67</b>    | <b>20,562.33</b>   |
| 1751                                                                |           | Armario en madera de una puerta    | 18/3/2016  | 23/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 6525                                                                |           | Cámara fotográfica Finepisc S4200  | 27/6/2016  | 25/5/2016  | 4,000.00          | 1,199.70            | 2,799.30           |
| 11726                                                               |           | Computadora completa               | 26/7/2016  | 21/6/2016  | 25,700.00         | 12,135.64           | 13,563.36          |
| 11739                                                               |           | Impresora                          | 26/7/2016  | 29/6/2016  | 7,945.00          | 3,751.33            | 4,192.67           |
| 3522                                                                |           | Mesa en madera sencilla            | 14/12/2015 | 24/6/2006  | 8,500.00          | 8,499.00            | 1.00               |
| 5668                                                                |           | Mesa en metal y formica            | 18/3/2016  | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 5061                                                                |           | Mesa para computadora tipo torre   | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 1781                                                                |           | Silla negra con brazos             | 18/3/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 5632                                                                |           | Silla salón de clase               | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 7705                                                                |           | UPS                                | 8/10/2015  | 9/9/2009   | 1,700.00          | 1,699.00            | 1.00               |
| <b>SubTotal: CENTRO DE DESARROLLO TECNOLÓGICO SUR</b>               |           |                                    |            |            | <b>505,914.97</b> | <b>474,917.35</b>   | <b>30,915.62</b>   |
| 6985                                                                |           | Archivo 8 1/2 13 de 4 gavetas      | 3/12/2015  | 5/7/2010   | 7,050.00          | 5,228.00            | 1,821.00           |
| 7864                                                                |           | Archivo en metal de 4 gav.         | 30/9/2015  | 16/1/2009  | 9,512.00          | 8,401.38            | 1,109.62           |
| 7865                                                                |           | Archivo en metal de 4 gav.         | 30/9/2015  | 16/1/2009  | 9,512.00          | 8,401.38            | 1,109.62           |
| 7863                                                                |           | Archivo en metal de 4 gav 8.5 x 13 | 30/9/2015  | 16/1/2009  | 9,512.00          | 8,401.38            | 1,109.62           |
| 6653                                                                |           | Bebedero Universal                 | 28/12/2015 | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 7778                                                                |           | Bomba ladrona                      | 28/11/2016 | 16/1/2009  | 2,500.00          | 2,207.45            | 291.55             |
| 7739                                                                |           | Cafeteras colectoras de agua capta | 29/11/2016 | 16/1/2009  | 800.00            | 705.78              | 93.22              |
| 3521                                                                |           | Calculadora                        | 20/4/2016  | 4/1/2011   | 4,600.00          | 3,180.98            | 1,418.03           |
| 8453                                                                |           | Calculadora                        | 17/12/2015 | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 4165                                                                |           | Calculadora                        | 3/12/2015  | 6/7/2007   | 3,200.00          | 3,199.00            | 1.00               |
| 7751                                                                |           | Cama pequeña                       | 28/11/2016 | 16/1/2009  | 3,000.00          | 2,649.11            | 349.89             |
| 7750                                                                |           | Cámara                             | 28/11/2016 | 16/1/2009  | 3,000.00          | 2,999.00            | 1.00               |
| 7963                                                                |           | Cámara fotográfica                 | 28/12/2015 | 7/8/2009   | 7,994.19          | 7,993.19            | 1.00               |
| 7588                                                                |           | Cilindro de gas de 25 libras       | 29/11/2016 | 16/1/2009  | 1,000.00          | 882.45              | 116.55             |
| 1847                                                                |           | comedor con 6 silla                | 14/9/2015  | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 8063                                                                |           | Comedor con 6 sillas               | 29/11/2016 | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 7880                                                                |           | Computadora                        | 28/11/2016 | 16/1/2009  | 20,711.80         | 20,710.80           | 1.00               |
| 7433                                                                |           | Escupidora de captación            | 29/11/2016 | 16/1/2009  | 500.00            | 440.78              | 58.22              |
| 7432                                                                |           | Escupidora de captación            | 29/11/2016 | 16/1/2009  | 500.00            | 440.78              | 58.22              |
| 6620                                                                |           | Estante para DVD                   | 17/11/2015 | 10/7/2009  | 2,300.00          | 1,934.99            | 364.01             |
| 8061                                                                |           | Estufa de mesa 4 hornillas         | 29/11/2016 | 16/1/2009  | 2,204.00          | 1,945.98            | 257.02             |
| 1000                                                                |           | Estufa industrial                  | 29/11/2016 | 16/1/2009  | 4,000.00          | 3,532.45            | 466.55             |
| 8034                                                                |           | Juego comedor 6 sillas             | 29/11/2016 | 8/6/2009   | 1,000.00          | 849.15              | 149.85             |
| 8033                                                                |           | Juego de comedor 6 sillas          | 29/11/2016 | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 8018                                                                |           | Juego de comedor 6 sillas c/u      | 29/11/2016 | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8016   |           | Juego de comedor de 6 silla         | 29/11/2016 | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 7879   |           | Latop                               | 29/9/2015  | 16/1/2009  | 36,540.00         | 36,539.00           | 1.00               |
| 7430   |           | Máquina apiladora de café           | 29/11/2016 | 16/1/2009  | 3,000.00          | 2,649.11            | 349.89             |
| 7437   |           | Máquina moledora de café            | 29/11/2016 | 16/1/2009  | 3,000.00          | 2,649.11            | 349.89             |
| 7874   |           | Máquina sumadora Sharp 1801-B       | 30/9/2015  | 16/1/2009  | 3,016.00          | 2,663.25            | 351.75             |
| 7431   |           | Máquina tostadora de café           | 29/11/2016 | 16/1/2009  | 3,800.00          | 3,355.78            | 443.22             |
| 2390   |           | Mesa de captación                   | 30/11/2015 | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 7848   |           | Mesa para computadora tipo torre co | 30/9/2015  | 16/1/2009  | 4,060.00          | 3,585.45            | 473.55             |
| 4294   |           | Mesa plegable 36x72 tope lámina     | 6/5/2016   | 8/6/2006   | 1,500.00          | 1,499.00            | 1.00               |
| 7847   |           | Mesa plegable Topa 36 x 72 tope lam | 30/9/2015  | 16/1/2009  | 9,048.00          | 7,991.51            | 1,055.49           |
| 7859   |           | Mesa plegable tope 30 x 72 tope plá | 30/9/2015  | 16/1/2009  | 9,048.00          | 7,991.51            | 1,055.49           |
| 7858   |           | Mesa plegable tope 36 x 72 tome lam | 30/9/2015  | 16/1/2009  | 9,048.00          | 7,991.51            | 1,055.49           |
| 7856   |           | Mesa plegable tope 36 x 72 tope lam | 30/9/2015  | 16/1/2009  | 9,048.00          | 7,991.51            | 1,055.49           |
| 7857   |           | Mesa plegable tope 36 x 72 tope lam | 30/9/2015  | 16/1/2009  | 9,048.00          | 7,991.51            | 1,055.49           |
| 7853   |           | Mesa tope 36 x 72 tope laminado plá | 30/9/2015  | 16/1/2009  | 9,048.00          | 7,991.51            | 1,055.49           |
| 7854   |           | Mesa tope 36 x 72, tope laminado pl | 30/9/2015  | 16/1/2009  | 9,048.00          | 7,991.51            | 1,055.49           |
| 6339   |           | Modem para internet Satelital       | 23/9/2015  | 2/6/2006   | 74,265.98         | 74,264.98           | 1.00               |
| 7878   |           | Monitor de 17 pulgadas              | 29/9/2015  | 16/1/2009  | 7,192.00          | 7,191.00            | 1.00               |
| 5397   |           | Monitor de 17 pulgs.                | 2/10/2015  | 25/10/2007 | 4,700.00          | 4,699.00            | 1.00               |
| 4407   |           | Pantalla de proyección              | 28/11/2016 | 10/6/2006  | 5,245.00          | 5,244.00            | 1.00               |
| 7883   |           | Pizarra mágica                      | 28/11/2016 | 8/6/2006   | 5,335.00          | 5,334.00            | 1.00               |
| 7886   |           | Pizarra verde                       | 28/11/2016 | 8/6/2006   | 5,335.00          | 5,334.00            | 1.00               |
| 7877   |           | Proyector                           | 28/11/2016 | 10/1/2009  | 36,018.00         | 36,017.00           | 1.00               |
| 8151   |           | Silla                               | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 2144   |           | Silla con brazos                    | 27/11/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 7841   |           | Silla p/ visita con asiento y espal | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,228.71            | 162.29             |
| 7840   |           | Silla p/ visita Con Asiento y Espal | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,228.71            | 162.29             |
| 7843   |           | Silla p/visita con asiento y espald | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,228.71            | 162.29             |
| 7844   |           | Silla p/visita con asiento y espald | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,228.71            | 162.29             |
| 7842   |           | Silla p/visita con asiento y espald | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,228.71            | 162.29             |
| 8179   |           | Silla para visita con asiento y esp | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,228.71            | 162.29             |
| 8178   |           | Silla plástica                      | 29/9/2015  | 10/1/2009  | 360.00            | 320.10              | 38.90              |
| 8170   |           | Silla plástica                      | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8154   |           | Silla plastica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8155   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8156   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8157   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8158   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8159   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8140   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8141   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8142   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8143   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8144   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8145   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8146   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8177   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8171   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8172   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8173   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8174   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8175   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8164   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8165   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8166   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8167   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8168   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8169   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8147   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8148   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8149   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8150   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8152   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8153   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 317.11              | 41.89              |
| 8176   |           | Silla plásticas con brazos          | 29/9/2015  | 10/1/2009  | 360.00            | 320.10              | 38.90              |
| 7861   |           | Silla Secretarial co Dim. 28 x 48 e | 29/9/2015  | 16/1/2009  | 13,920.00         | 12,295.11           | 1,623.89           |
| 7862   |           | Silla secretarial con Dim. 28 x 48  | 29/9/2015  | 16/1/2009  | 13,920.00         | 12,295.11           | 1,623.89           |
| 7860   |           | Silla secretarial con Dim. 28 x 48  | 29/9/2015  | 16/1/2009  | 13,920.00         | 12,295.11           | 1,623.89           |
| 7867   |           | Silla secretarial en tela           | 29/9/2015  | 16/1/2009  | 4,060.00          | 3,585.45            | 473.55             |
| 7868   |           | Silla secretarial en tela S/B Hidrá | 29/9/2015  | 16/1/2009  | 4,060.00          | 3,585.45            | 473.55             |
| 7871   |           | Silla secretarial en tela s/b Hidrá | 29/9/2015  | 16/1/2009  | 4,060.00          | 3,585.45            | 473.55             |
| 7870   |           | Silla secretarial en tela S/B, Hidr | 29/9/2015  | 16/1/2009  | 4,060.00          | 3,585.45            | 473.55             |
| 7869   |           | Silla secretarial en tela S/B, Hidr | 29/9/2015  | 16/1/2009  | 4,060.00          | 3,585.45            | 473.55             |
| 7846   |           | Sillón ejecutivo en tela s/b, hidr  | 30/9/2015  | 16/1/2009  | 4,640.00          | 4,097.78            | 541.22             |
| 7845   |           | Sillón ejecutivo en tela s/b, hidrá | 30/9/2015  | 16/1/2009  | 4,640.00          | 4,097.78            | 541.22             |
| 2897   |           | Sumadora                            | 17/11/2015 | 3/2/2010   | 2,610.00          | 2,043.71            | 565.29             |
| 4082   |           | Sumadora                            | 3/12/2015  | 7/3/2003   | 3,200.00          | 3,199.00            | 1.00               |
| 7772   |           | Sumadora                            | 17/12/2015 | 7/12/2009  | 2,600.00          | 2,079.20            | 519.80             |

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| Código                                                              | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7873                                                                |           | Sumadora 1801-B                    | 30/9/2015  | 16/1/2009  | 3,016.00          | 2,663.25            | 351.75             |
| 8392                                                                |           | Tanque de gas de 100 lbs.          | 29/11/2016 | 16/1/2009  | 4,872.00          | 4,302.71            | 568.29             |
| 7268                                                                |           | Televisor de 34 pulgadas           | 28/9/2015  | 11/2/2009  | 33,500.00         | 33,499.00           | 1.00               |
| 6241                                                                |           | UPS                                | 25/4/2016  | 24/6/2006  | 1,686.00          | 1,685.00            | 1.00               |
| <b>SubTotal: CENTRO DE DESARROLLO TENOLÓGICO NORTE ( ESCUELA)</b>   |           |                                    |            |            | <b>28,500.00</b>  | <b>28,490.00</b>    | <b>10.00</b>       |
| 5673                                                                |           | Archivo de 4 gavetas 8 1/2 x 11    | 18/3/2016  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 5660                                                                |           | Archivo de metal, 4 gavetas 8.5x13 | 15/9/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 5659                                                                |           | Armario ( 48x72 en metal)          | 15/9/2015  | 10/6/2006  | 6,000.00          | 5,999.00            | 1.00               |
| 6370                                                                |           | Escritorio                         | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 6358                                                                |           | Estante en caoba                   | 22/6/2016  | 13/6/2006  | 6,000.00          | 5,999.00            | 1.00               |
| 2064                                                                |           | Estante tipo librero en caoba      | 18/3/2016  | 13/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 6394                                                                |           | Mesa en metal y formica            | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8444                                                                |           | Silla giratoria sin brazos         | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 1878                                                                |           | Silla plástica                     | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1875                                                                |           | Silla plástica                     | 20/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| <b>SubTotal: CENTRO DE DESARROLLO TENOLÓGICO NORTE( SALÓN DE CL</b> |           |                                    |            |            | <b>60,135.00</b>  | <b>56,774.35</b>    | <b>3,359.65</b>    |
| 1885                                                                |           | Cuadro de pared                    | 24/6/2016  | 10/6/2006  | 500.00            | 499.00              | 1.00               |
| 1824                                                                |           | Mesa                               | 24/6/2016  | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 5650                                                                |           | Mesa de metal y formica            | 18/3/2016  | 10/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5681                                                                |           | Mesa de metal y formica            | 18/3/2016  | 10/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5677                                                                |           | Mesa de metal y formica            | 18/3/2016  | 10/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1985                                                                |           | Mesa en formica y metal            | 20/6/2016  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5679                                                                |           | Mesa en formica y metal            | 20/6/2016  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5666                                                                |           | Mesa en metal y formica            | 18/3/2016  | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 5667                                                                |           | Mesa en metal y formica            | 18/3/2016  | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 5682                                                                |           | Mesa en metal y formica            | 18/3/2016  | 10/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1894                                                                |           | Mural informativo                  | 24/6/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 5620                                                                |           | Pizarra                            | 21/3/2016  | 8/6/2006   | 5,335.00          | 5,334.00            | 1.00               |
| 1763                                                                |           | Silla en metal                     | 18/3/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 5642                                                                |           | Silla Salon de clase               | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5653                                                                |           | Silla salon de clase               | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5636                                                                |           | Silla salon de clase               | 24/6/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 5651                                                                |           | Silla salon de clase               | 3/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5654                                                                |           | Silla salón de clase               | 3/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5680                                                                |           | Silla salón de clase               | 8/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5648                                                                |           | Silla salón de clase               | 8/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5631                                                                |           | Silla salón de clase               | 24/6/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |

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| Código                                                              | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6376                                                                |           | Silla salón de clase              | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5649                                                                |           | Silla salón de clase              | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5641                                                                |           | Silla salón de clase              | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5643                                                                |           | Silla salón de clase              | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5633                                                                |           | Silla salón de clase              | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5640                                                                |           | Silla salón de clase              | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5637                                                                |           | Silla salón de clase              | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5634                                                                |           | Silla salón de clase              | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5647                                                                |           | Silla salón de clase              | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5646                                                                |           | Silla salón de clase              | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5630                                                                |           | Silla salón de clase              | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5644                                                                |           | Silla salón de clase              | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5652                                                                |           | Silla sin brazo                   | 14/9/2015  | 5/6/2011   | 9,500.00          | 6,174.35            | 3,324.65           |
| 5639                                                                |           | Silla sin brazos                  | 24/6/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 1927                                                                |           | Taburete en madera                | 24/6/2016  | 8/6/2006   | 5,000.00          | 4,999.00            | 1.00               |
| <b>SubTotal: CENTRO NORTE DE DESARROLLO TECNOLÓGICO NORTE( ENC.</b> |           |                                   |            |            | <b>4,000.00</b>   | <b>3,996.00</b>     | <b>4.00</b>        |
| 5658                                                                |           | Archivo 3 gavetas 8 1/2 x 11      | 18/3/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 657                                                                 |           | Silla negra con brazos            | 18/3/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 5645                                                                |           | Silla salón de clase              | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1780                                                                |           | Sillón                            | 24/6/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| <b>SubTotal: CENTRO NORTE TECNOLÓGICO NORTE(OFIC.DESUSO)</b>        |           |                                   |            |            | <b>21,300.00</b>  | <b>21,295.00</b>    | <b>5.00</b>        |
| 5674                                                                |           | Archivo de 4 gavetas 8 1/2 x 11   | 18/3/2016  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 1750                                                                |           | Archivo de 4 gavetas 8 1/2 x 11   | 18/3/2016  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 5748                                                                |           | Armario en metal de 2 puertas     | 18/3/2016  | 10/6/2006  | 6,000.00          | 5,999.00            | 1.00               |
| 1757                                                                |           | Escritorio 6 gavetas en formica y | 14/9/2015  | 27/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5685                                                                |           | Máquina de escribir               | 24/6/2016  | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| <b>SubTotal: COCINA SEDE CENTRAL</b>                                |           |                                   |            |            | <b>56,738.00</b>  | <b>31,843.11</b>    | <b>24,886.89</b>   |
| 6654                                                                |           | Abanico                           | 26/4/2016  | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 6353                                                                |           | Bebedero                          | 26/4/2016  | 5/2/2007   | 3,000.00          | 2,999.00            | 1.00               |
| 11545                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,249.75            | 3,749.25           |
| 11546                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,249.75            | 3,749.25           |
| 11547                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,249.75            | 3,749.25           |
| 11548                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,249.75            | 3,749.25           |
| 11549                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,249.75            | 3,749.25           |
| 11550                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,249.75            | 3,749.25           |
| 11557                                                               |           | Estufa de mesa 4 hornillas        | 29/7/2016  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |

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| Código                   | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7818                     |           | Micro-Ondas                    | 11/1/2016  | 26/3/2009  | 4,000.00          | 3,465.80            | 533.20             |
| 6652                     |           | Microondas EM-Do77             | 28/12/2015 | 15/2/2011  | 5,850.00          | 3,996.81            | 1,852.19           |
| 8414                     |           | Silla                          | 15/10/2015 | 8/6/2006   | 2,088.00          | 2,087.00            | 1.00               |
| 6971                     |           | Silla                          | 15/10/2015 | 6/6/2006   | 1,500.00          | 1,499.00            | 1.00               |
| 5017                     |           | Tanque 100 Lbs.                | 25/4/2016  | 8/6/2007   | 4,800.00          | 4,799.00            | 1.00               |
| <b>SubTotal: COMEDOR</b> |           |                                |            |            | <b>87,526.00</b>  | <b>48,122.96</b>    | <b>39,373.04</b>   |
| 11706                    |           | Abanico Make                   | 26/4/2016  | 8/8/2015   | 1,500.00          | 699.53              | 799.47             |
| 3434                     |           | Archivo en metal               | 17/12/2015 | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 5193                     |           | Armario                        | 1/8/2016   | 8/5/2003   | 5,376.00          | 5,375.00            | 1.00               |
| 2924                     |           | Caja fuerte de Seguridad       | 1/8/2016   | 24/6/2006  | 14,000.00         | 13,999.00           | 1.00               |
| 3269                     |           | Caja Fuerte en hierro 20x20x36 | 1/8/2016   | 8/6/2006   | 14,000.00         | 13,999.00           | 1.00               |
| 3045                     |           | Mesa de reuniones              | 26/4/2016  | 5/5/2006   | 3,800.00          | 3,799.00            | 1.00               |
| 3043                     |           | Mesa en metal y plástica       | 26/4/2016  | 5/5/2006   | 3,800.00          | 3,799.00            | 1.00               |
| 11765                    |           | Mesa plegable                  | 21/4/2017  | 30/3/2017  | 7,400.00          | 0.0000              | 7,400.00           |
| 11786                    |           | Mesa Plegable                  | 21/4/2017  | 30/3/2017  | 7,400.00          | 0.0000              | 7,400.00           |
| 6314                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6315                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6307                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6308                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6309                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6310                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6311                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6282                     |           | Silla plástica                 | 22/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6287                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6288                     |           | Silla Plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6289                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6290                     |           | Silla Plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6291                     |           | Silla Plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6292                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6293                     |           | Silla Plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6294                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6295                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6297                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6298                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6299                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6300                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6302                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6303                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |

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| Código                                            | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6304                                              |           | Silla plástica                  | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6305                                              |           | Silla plástica                  | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 11777                                             |           | Silla Plástica con              | 21/4/2017  | 30/3/2017  | 850.00            | 0.0000              | 850.00             |
| 11778                                             |           | Silla plástica con brazo        | 21/4/2017  | 30/3/2017  | 850.00            | 0.0000              | 850.00             |
| 11779                                             |           | Silla plástica con brazo        | 21/4/2017  | 30/3/2017  | 850.00            | 0.0000              | 850.00             |
| 11780                                             |           | Silla plástica con brazo        | 21/4/2017  | 30/3/2017  | 850.00            | 0.0000              | 850.00             |
| 11782                                             |           | Silla plástica con brazo        | 21/4/2017  | 30/3/2017  | 850.00            | 0.0000              | 850.00             |
| 11783                                             |           | Silla plástica con brazo        | 21/4/2017  | 30/3/2017  | 850.00            | 0.0000              | 850.00             |
| 11784                                             |           | Silla plástica con brazo        | 21/4/2017  | 30/3/2017  | 850.00            | 0.0000              | 850.00             |
| 11785                                             |           | Silla plástica con brazo        | 21/4/2017  | 30/3/2017  | 850.00            | 0.0000              | 850.00             |
| 11775                                             |           | Silla plástica con brazo        | 21/4/2017  | 30/3/2017  | 850.00            | 0.0000              | 850.00             |
| 11776                                             |           | Silla plástica con brazo        | 21/4/2017  | 30/3/2017  | 850.00            | 0.0000              | 850.00             |
| 11767                                             |           | Silla plastica con brazos       | 21/4/2017  | 30/3/2017  | 850.00            | 0.0000              | 850.00             |
| 11768                                             |           | Silla plástica con brazos       | 21/4/2017  | 30/3/2017  | 850.00            | 0.0000              | 850.00             |
| 11769                                             |           | Silla Plástica con brazos       | 21/4/2017  | 30/3/2017  | 850.00            | 0.0000              | 850.00             |
| 11770                                             |           | Silla plástica con brazos       | 21/4/2017  | 30/3/2017  | 850.00            | 0.0000              | 850.00             |
| 11771                                             |           | Silla Plástica con brazos       | 21/4/2017  | 30/3/2017  | 850.00            | 0.0000              | 850.00             |
| 11772                                             |           | Silla plástica con brazos       | 21/4/2017  | 30/3/2017  | 850.00            | 0.0000              | 850.00             |
| 11773                                             |           | Silla plástica con brazos       | 21/4/2017  | 30/3/2017  | 850.00            | 0.0000              | 850.00             |
| 11774                                             |           | Silla plástica con brazos       | 21/4/2017  | 30/3/2017  | 850.00            | 0.0000              | 850.00             |
| 11766                                             |           | Silla plástica con brazos       | 21/4/2017  | 20/3/2017  | 850.00            | 0.0000              | 850.00             |
| 6306                                              |           | Silla plásticas                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6283                                              |           | Silla plásticas                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6284                                              |           | Silla plásticas                 | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6296                                              |           | Sillaplástica                   | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| <b>SubTotal: DEPARTAMENTO DE RECURSOS HUMANOS</b> |           |                                 |            |            | <b>254,466.49</b> | <b>216,761.12</b>   | <b>37,692.37</b>   |
| 5215                                              |           | Archivo                         | 6/11/2015  | 6/6/2006   | 4,000.00          | 3,999.00            | 1.00               |
| 6629                                              |           | Archivo 5 gavetas               | 21/4/2016  | 17/10/2012 | 7,192.00          | 3,655.43            | 3,535.58           |
| 2676                                              |           | Archivo 3 gavetas               | 21/4/2016  | 4/12/2009  | 5,220.00          | 4,175.19            | 1,043.81           |
| 5231                                              |           | Archivo 4 gavetas               | 6/11/2015  | 10/10/2007 | 9,280.00          | 9,279.00            | 1.00               |
| 3556                                              |           | Archivo 4 gavetas 8 1/2 x 11    | 17/12/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 6436                                              |           | Archivo de 2 Gavetas 8 1/2 x 11 | 21/10/2015 | 19/2/2010  | 4,292.00          | 3,325.52            | 965.48             |
| 3180                                              |           | Archivo de metal                | 6/11/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 3183                                              |           | Archivo de metal                | 22/10/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 3185                                              |           | Archivo en metal                | 6/11/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 3466                                              |           | Archivo en metal                | 17/12/2015 | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 7968                                              |           | Archivo en metal 4 gavetas      | 22/4/2016  | 30/12/2010 | 3,500.00          | 2,420.14            | 1,078.86           |
| 5445                                              |           | Archivo modular de 3 Gavetas    | 22/10/2015 | 8/6/2006   | 3,500.00          | 3,499.00            | 1.00               |

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Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017

| Código                                 | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5155                                   |           | Calculadora                        | 17/11/2015 | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 5454                                   |           | Computador Dell                    | 2/12/2015  | 13/6/2014  | 22,800.00         | 22,799.00           | 1.00               |
| 7913                                   |           | Computadoras                       | 21/4/2016  | 10/8/2009  | 11,250.00         | 11,249.00           | 1.00               |
| 5819                                   |           | CPU                                | 20/4/2016  | 11/8/2009  | 4,800.00          | 4,799.00            | 1.00               |
| 6443                                   |           | Escaner Fujitsu                    | 21/4/2016  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 6418                                   |           | Escritorio                         | 21/4/2016  | 8/6/2006   | 8,000.00          | 7,999.00            | 1.00               |
| 11583                                  |           | Escritorio tope de cristal 12 x 60 | 12/1/2016  | 11/11/2015 | 5,375.00          | 1,119.58            | 4,254.42           |
| 6236                                   |           | Fotocopiadora                      | 20/4/2016  | 4/6/2006   | 30,852.50         | 30,851.50           | 1.00               |
| 5992                                   |           | Lapto HP                           | 21/4/2016  | 13/6/2014  | 24,000.00         | 23,999.00           | 1.00               |
| 5692                                   |           | Laptop                             | 18/11/2015 | 13/6/2014  | 24,000.00         | 23,999.00           | 1.00               |
| 8674                                   |           | Monitor de 19 pulgs.               | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 6243                                   |           | Monitor de 19 pulgs.               | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 8375                                   |           | Nevera                             | 18/11/2015 | 8/6/2006   | 13,026.98         | 13,025.98           | 1.00               |
| 3205                                   |           | Nevera ejecutiva                   | 6/6/2016   | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 5299                                   |           | Silla                              | 14/10/2015 | 24/6/2008  | 1,300.00          | 1,223.23            | 75.78              |
| 6301                                   |           | Silla plástica                     | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 11585                                  |           | Silla para visitante               | 12/1/2016  | 11/11/2015 | 9,520.01          | 1,983.13            | 7,535.89           |
| 11586                                  |           | Silla para visitante               | 12/1/2016  | 11/11/2015 | 9,520.00          | 1,983.13            | 7,535.88           |
| 6313                                   |           | Silla plástica                     | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6316                                   |           | Silla plasticas                    | 22/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 11584                                  |           | Sillón Ejecutivo leather           | 12/1/2016  | 11/11/2015 | 12,956.00         | 2,698.96            | 10,256.04          |
| 7335                                   |           | UPS                                | 21/4/2016  | 14/6/2011  | 1,682.00          | 1,681.00            | 1.00               |
| 5159                                   |           | UPS                                | 20/4/2016  | 6/8/2006   | 2,000.00          | 1,999.00            | 1.00               |
| 8852                                   |           | UPS                                | 6/6/2016   | 5/9/2011   | 1,600.00          | 999.38              | 599.63             |
| <b>SubTotal: DEPARTAMENTO JURÍDICO</b> |           |                                    |            |            | <b>211,168.02</b> | <b>158,815.68</b>   | <b>52,346.34</b>   |
| 5446                                   |           | Archivo 3 Gavetas                  | 21/10/2015 | 8/6/2006   | 3,596.00          | 3,595.00            | 1.00               |
| 2566                                   |           | Archivo de metal 4 gavetas         | 21/4/2016  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 2674                                   |           | Archivo metal 3 gavetas            | 21/4/2016  | 13/6/2014  | 2,500.00          | 874.65              | 1,624.35           |
| 11572                                  |           | Computadora                        | 11/1/2016  | 7/12/2015  | 28,103.50         | 18,735.00           | 9,367.50           |
| 6522                                   |           | CPU                                | 21/4/2016  | 2/9/2010   | 3,266.13          | 3,265.13            | 1.00               |
| 2588                                   |           | Escritorio aluminio y cristal 28 x | 13/10/2015 | 8/6/2006   | 9,976.00          | 9,975.00            | 1.00               |
| 8206                                   |           | Fotocopiadora                      | 20/4/2016  | 4/6/2014   | 30,852.50         | 10,798.02           | 20,053.48          |
| 8474                                   |           | Impreso Epson L210                 | 21/4/2016  | 13/6/2014  | 17,370.00         | 17,369.00           | 1.00               |
| 8409                                   |           | Impresora                          | 22/4/2016  | 18/1/2011  | 17,370.00         | 17,369.00           | 1.00               |
| 5818                                   |           | Laptop                             | 18/11/2015 | 13/6/2014  | 24,000.00         | 23,999.00           | 1.00               |
| 11817                                  |           | Máquina de escribir Brother GX6750 | 21/11/2017 | 13/9/2017  | 15,980.00         | 0.0000              | 15,980.00          |
| 7999                                   |           | Maquina de escribir panasinic      | 21/4/2016  | 12/1/2011  | 8,000.00          | 5,532.64            | 2,466.36           |
| 11573                                  |           | Monitor                            | 11/1/2016  | 7/12/2015  | 5,339.00          | 3,558.66            | 1,779.34           |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8672                                                                |           | Monitor 19 pulgs.                   | 17/11/2015 | 13/6/2014  | 4,000.00          | 3,999.00            | 1.00               |
| 6958                                                                |           | Monitor LCD-1702 1024 X 768         | 2/10/2015  | 13/4/2009  | 4,826.00          | 4,825.00            | 1.00               |
| 5740                                                                |           | Silla en tacto de piel              | 15/10/2015 | 8/6/2006   | 4,176.00          | 4,175.00            | 1.00               |
| 2626                                                                |           | Silla en vinil con brazos           | 15/10/2015 | 8/6/2006   | 2,784.00          | 2,783.00            | 1.00               |
| 11535                                                               |           | Sillón ejecutivo                    | 21/4/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 9486                                                                |           | UPS                                 | 21/4/2016  | 13/6/2014  | 22,500.00         | 22,499.00           | 1.00               |
| 11574                                                               |           | UPS CDP R-URP 504                   | 11/1/2016  | 7/12/2015  | 1,328.89          | 265.58              | 1,062.31           |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA FINANCIERA- DEPTO.DE CON</b>  |           |                                     |            |            | <b>91,615.50</b>  | <b>77,991.46</b>    | <b>13,620.04</b>   |
| 6657                                                                |           | Archivo 3 gavetas                   | 21/4/2016  | 13/6/2014  | 2,500.00          | 874.65              | 1,624.35           |
| 3468                                                                |           | Archivo modulares en metal          | 17/12/2015 | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 2799                                                                |           | Calcularora                         | 17/11/2015 | 28/10/2007 | 1,500.00          | 1,499.00            | 1.00               |
| 11564                                                               |           | Computadora                         | 8/1/2016   | 7/12/2015  | 28,103.50         | 18,735.00           | 9,367.50           |
| 9450                                                                |           | CPU                                 | 18/4/2016  | 13/6/2014  | 22,500.00         | 22,499.00           | 1.00               |
| 4527                                                                |           | Escritorio 28 x 60 pulgs. tope de h | 13/10/2015 | 6/6/2006   | 8,975.00          | 8,974.00            | 1.00               |
| 6611                                                                |           | Escritorio en metal y formica       | 13/10/2015 | 17/7/2007  | 5,000.00          | 4,999.00            | 1.00               |
| 9451                                                                |           | Monitor de 19 pulgs.                | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 11565                                                               |           | Monitor flat 19 pulgadas E 1914 H   | 8/1/2016   | 7/12/2015  | 5,339.00          | 3,558.66            | 1,779.34           |
| 2275                                                                |           | Silla en metal y vinil              | 26/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 6966                                                                |           | Silla para visita                   | 26/4/2016  | 5/10/2009  | 4,582.00          | 3,741.15            | 839.85             |
| 5427                                                                |           | Sumadora                            | 17/11/2015 | 8/6/2007   | 3,016.00          | 3,015.00            | 1.00               |
| 8461                                                                |           | UPS                                 | 19/4/2016  | 6/8/2006   | 2,000.00          | 1,999.00            | 1.00               |
| <b>SubTotal: DIRECCION ADMINISTRATIVA Y FINANCIERA ( AREA DE AR</b> |           |                                     |            |            | <b>238,630.74</b> | <b>116,100.21</b>   | <b>122,521.53</b>  |
| 2569                                                                |           | Archivo 4 gavetas                   | 20/10/2015 | 8/8/2006   | 5,568.00          | 5,567.00            | 1.00               |
| 11553                                                               |           | Archivo aéreo color haya            | 6/1/2016   | 23/1/2015  | 4,960.00          | 1,405.05            | 3,553.95           |
| 11555                                                               |           | Archivo aéreo color haya con ina pu | 6/1/2016   | 23/1/2015  | 4,960.00          | 1,405.05            | 3,553.95           |
| 11554                                                               |           | Archivo aéreo color haya con puerta | 6/1/2016   | 23/1/2015  | 4,960.00          | 1,405.05            | 3,553.95           |
| 11552                                                               |           | Archivo aéreo color haya con puerta | 5/1/2016   | 23/1/2015  | 4,960.00          | 1,405.05            | 3,553.95           |
| 2809                                                                |           | Archivo de 3 gavetas                | 20/10/2015 | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 5018                                                                |           | Archivo en metal de 3 Gavetas 8 1/2 | 20/10/2015 | 8/6/2006   | 4,988.00          | 4,987.00            | 1.00               |
| 2893                                                                |           | Archivo modular 3 gavetas           | 4/5/2016   | 8/6/2006   | 3,206.24          | 3,205.24            | 1.00               |
| 4531                                                                |           | Armario de Metal 18 x 72            | 20/10/2015 | 8/6/2006   | 7,950.00          | 7,949.00            | 1.00               |
| 4080                                                                |           | Armario en metal 2 puertas          | 14/12/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 6434                                                                |           | Bebedero                            | 4/5/2016   | 19/2/2010  | 4,988.00          | 3,864.92            | 1,122.08           |
| 6628                                                                |           | Calculadora Sharp                   | 17/11/2015 | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 6874                                                                |           | Estante de madera                   | 18/4/2016  | 15/11/2007 | 3,998.00          | 3,997.00            | 1.00               |
| 8367                                                                |           | Estante en caoba                    | 19/4/2016  | 6/1/2011   | 7,000.00          | 4,840.98            | 2,158.03           |
| 8810                                                                |           | Estante en caoba, patria            | 18/5/2016  | 7/11/2008  | 7,000.00          | 6,357.43            | 641.58             |

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Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8809                                                                |           | Estante en caoba. finaciero         | 18/5/2016  | 7/11/2008  | 7,000.00          | 6,357.43            | 641.58             |
| 5613                                                                |           | Fotocopiadora 5645                  | 20/4/2016  | 4/6/2014   | 159,592.50        | 55,857.02           | 103,734.48         |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA ( DEPTO. DE</b>  |           |                                     |            |            | <b>69,597.80</b>  | <b>44,390.04</b>    | <b>25,201.76</b>   |
| 6416                                                                |           | Archivo modular                     | 21/10/2015 | 4/1/2009   | 3,500.00          | 3,119.94            | 379.06             |
| 3461                                                                |           | Archivo modulares en metal          | 17/12/2015 | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 11528                                                               |           | Escritorio Ejecutivo alta gerencia  | 5/1/2016   | 10/11/2015 | 20,720.00         | 4,316.46            | 16,402.54          |
| 8231                                                                |           | Laptop                              | 18/11/2015 | 13/6/2014  | 24,000.00         | 23,999.00           | 1.00               |
| 8277                                                                |           | Monitor 19 pulgs.                   | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 11530                                                               |           | Sillón ejecutivo alla acrílica      | 5/1/2016   | 10/11/2015 | 9,013.00          | 1,877.50            | 7,134.50           |
| 6430                                                                |           | Sumadora Sharp EL-2630 piii         | 17/11/2015 | 3/2/2010   | 2,336.80          | 1,829.71            | 506.09             |
| 8260                                                                |           | UPS                                 | 18/4/2016  | 8/4/2009   | 1,328.00          | 1,150.06            | 176.94             |
| 8823                                                                |           | UPS                                 | 6/6/2016   | 5/9/2011   | 1,600.00          | 999.38              | 599.63             |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA ( DEPTO. FIN</b> |           |                                     |            |            | <b>121,847.38</b> | <b>85,544.48</b>    | <b>36,294.90</b>   |
| 9449                                                                |           | Archivo metal y madera 2 gavetas    | 18/4/2016  | 13/6/2006  | 3,813.60          | 3,812.60            | 1.00               |
| 11692                                                               |           | Calculadora Sharpp Neyda            | 12/5/2016  | 5/4/2016   | 5,850.00          | 974.83              | 4,874.17           |
| 11561                                                               |           | Computador                          | 8/1/2016   | 7/12/2015  | 28,103.50         | 18,735.00           | 9,367.50           |
| 11558                                                               |           | Computadora                         | 8/1/2016   | 7/12/2015  | 33,442.50         | 22,294.33           | 11,147.17          |
| 9445                                                                |           | CPU                                 | 18/4/2016  | 13/6/2014  | 22,500.00         | 22,499.00           | 1.00               |
| 9446                                                                |           | Monitor 19 pulgs                    | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 11562                                                               |           | Monitor flat 19 pulgadas            | 8/1/2016   | 7/12/2015  | 5,339.00          | 3,558.66            | 1,779.34           |
| 11559                                                               |           | Monitor flat 19 pulgadas            | 8/1/2016   | 17/3/2015  | 5,339.00          | 4,744.89            | 593.11             |
| 11531                                                               |           | Sillón ejecutivo alta gerencia      | 5/1/2016   | 10/12/2015 | 9,013.00          | 1,802.40            | 7,209.60           |
| 5708                                                                |           | UPS                                 | 8/10/2015  | 20/9/2012  | 1,190.00          | 1,189.00            | 1.00               |
| 11563                                                               |           | UPS CDP R-UPR 504                   | 18/4/2016  | 12/7/2015  | 1,328.39          | 1,069.29            | 258.10             |
| 11560                                                               |           | UPS CDP R-URP 504                   | 11/1/2016  | 7/12/2015  | 1,328.39          | 265.48              | 1,061.91           |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA ( OFICINA DI</b> |           |                                     |            |            | <b>116,794.39</b> | <b>63,496.62</b>    | <b>53,286.77</b>   |
| 11529                                                               |           | Butaca para visitas en piel con bra | 5/1/2016   | 10/11/2015 | 6,440.00          | 1,341.46            | 5,097.54           |
| 11542                                                               |           | Butaca visita en piel con brazos    | 5/1/2016   | 10/11/2015 | 2,730.00          | 568.54              | 2,160.46           |
| 11543                                                               |           | Calculadora                         | 5/1/2016   | 10/12/2015 | 2,730.00          | 545.80              | 2,183.20           |
| 11577                                                               |           | Computadora                         | 11/1/2016  | 7/12/2015  | 28,103.50         | 18,735.00           | 9,367.50           |
| 2902                                                                |           | Credensa en caoba, 4 gavetas, 2 pue | 20/10/2015 | 8/6/2006   | 8,500.00          | 8,499.00            | 1.00               |
| 11540                                                               |           | Escritorio en metal y tope de cri   | 5/1/2016   | 10/11/2015 | 18,970.00         | 3,951.88            | 15,017.13          |
| 11670                                                               |           | Impresora Multifuncional de inyecci | 18/4/2016  | 3/2/2016   | 17,000.00         | 10,388.28           | 6,610.72           |
| 2006                                                                |           | Mesa Redonda para reuniones         | 19/4/2016  | 8/6/2006   | 3,800.00          | 3,799.00            | 1.00               |
| 11578                                                               |           | Monitor                             | 11/1/2016  | 7/12/2015  | 5,339.00          | 3,558.66            | 1,779.34           |
| 4220                                                                |           | Nevera Ejecutiva                    | 19/4/2016  | 29/11/2010 | 4,800.00          | 3,359.29            | 1,439.71           |

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Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3310                                                                |           | Silla con brazo en tela             | 15/10/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 6836                                                                |           | Silla con brazos en tela            | 15/10/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 8811                                                                |           | Silla con brazos. financiero        | 18/5/2016  | 6/1/2011   | 4,640.00          | 3,208.64            | 1,430.36           |
| 11541                                                               |           | Sillon ejecutivo                    | 5/1/2016   | 10/11/2015 | 9,013.00          | 1,877.50            | 7,134.50           |
| 11579                                                               |           | UPS CDP R- UPR 504                  | 11/1/2016  | 7/12/2015  | 1,328.89          | 265.58              | 1,062.31           |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA (DEPTO.ADMIN</b> |           |                                     |            |            | <b>121,700.33</b> | <b>102,232.36</b>   | <b>19,464.97</b>   |
| 4942                                                                |           | Archivo metal gris, Doña Ana        | 18/4/2016  | 23/6/2006  | 2,813.60          | 2,812.60            | 1.00               |
| 11580                                                               |           | Computadora                         | 11/1/2016  | 7/12/2015  | 28,103.50         | 18,735.00           | 9,367.50           |
| 8372                                                                |           | CPU                                 | 18/4/2016  | 13/6/2014  | 22,500.00         | 22,499.00           | 1.00               |
| 5823                                                                |           | CPU                                 | 5/10/2015  | 29/8/2008  | 28,000.00         | 27,999.00           | 1.00               |
| 3806                                                                |           | Escritorio en formica               | 13/10/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 11694                                                               |           | Maquina calcularora Sharpp Doña Ana | 12/5/2016  | 5/4/2016   | 5,850.00          | 974.83              | 4,874.17           |
| 3346                                                                |           | Mesa Lateral en caoba               | 19/10/2015 | 8/6/2006   | 3,918.33          | 3,917.33            | 1.00               |
| 3527                                                                |           | Mesita                              | 4/5/2016   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 11581                                                               |           | Monitor                             | 18/4/2016  | 7/12/2015  | 15,646.90         | 10,430.60           | 5,215.30           |
| 8373                                                                |           | Monitor de 19 Pulgs.                | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 6605                                                                |           | UPS 500 va                          | 8/10/2015  | 12/6/2012  | 2,668.00          | 2,667.00            | 1.00               |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA- DEPTO DE CO</b> |           |                                     |            |            | <b>173,896.00</b> | <b>145,307.95</b>   | <b>28,582.05</b>   |
| 5187                                                                |           | Archivo modular 3 gavetas           | 21/10/2015 | 6/6/2006   | 3,500.00          | 3,499.00            | 1.00               |
| 11566                                                               |           | Computadora                         | 11/1/2016  | 7/12/2015  | 28,103.50         | 18,735.00           | 9,367.50           |
| 7333                                                                |           | CPU                                 | 18/4/2016  | 12/7/2015  | 33,442.50         | 26,938.98           | 6,502.52           |
| 9595                                                                |           | CPU                                 | 18/4/2016  | 13/6/2014  | 22,500.00         | 22,499.00           | 1.00               |
| 2693                                                                |           | Escritorio en caoba                 | 13/10/2015 | 8/6/2006   | 8,000.00          | 7,999.00            | 1.00               |
| 3195                                                                |           | Escritorio en caoba 24 x 48         | 13/10/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 7196                                                                |           | Impresora Hp                        | 29/7/2015  | 23/6/2006  | 2,200.00          | 2,199.00            | 1.00               |
| 8352                                                                |           | Impresora HP                        | 18/5/2016  | 10/10/2009 | 1,800.00          | 1,799.00            | 1.00               |
| 5775                                                                |           | Latop HP 2000 Notebook Pc           | 14/12/2015 | 12/6/2012  | 28,000.00         | 27,999.00           | 1.00               |
| 11691                                                               |           | Maquina calculadora Sharpp 2630 P N | 12/5/2016  | 5/4/2016   | 5,850.00          | 974.83              | 4,874.17           |
| 11693                                                               |           | Máquina de sumadora Charpp 2630 Are | 12/5/2016  | 5/4/2016   | 5,850.00          | 974.83              | 4,874.17           |
| 6871                                                                |           | Mesa centro tope cristal, area fina | 18/5/2016  | 6/1/2011   | 3,800.00          | 2,627.64            | 1,171.36           |
| 2907                                                                |           | Mesa para computadora tipo torre    | 19/10/2015 | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 9596                                                                |           | Monitor 19 pulgs.                   | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 11567                                                               |           | Monitor Flat 19 pulgadas            | 11/1/2016  | 7/12/2015  | 5,339.00          | 3,558.66            | 1,779.34           |
| 2914                                                                |           | Silla para visita sin brazos , en   | 15/10/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2576                                                                |           | Sumadora                            | 19/4/2016  | 8/6/2006   | 1,500.00          | 1,499.00            | 1.00               |
| 7504                                                                |           | UPS                                 | 21/4/2016  | 19/10/2007 | 1,682.00          | 1,681.00            | 1.00               |
| 4549                                                                |           | UPS                                 | 4/5/2016   | 4/7/2007   | 1,729.00          | 1,728.00            | 1.00               |

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Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA-FINANCIERA-DIVISIÓN CONTR</b> |           |                                     |            |            | <b>5,568.00</b>   | <b>5,567.00</b>     | <b>1.00</b>        |
| 5959                                                                |           | Monitor                             | 19/4/2016  | 22/6/2006  | 5,568.00          | 5,567.00            | 1.00               |
| <b>SubTotal: DIRECCIÓN AMINISTRATIVA Y FINANCIERA ( DIVISIÓN TE</b> |           |                                     |            |            | <b>57,319.00</b>  | <b>55,425.74</b>    | <b>1,891.26</b>    |
| 2810                                                                |           | Archivo de metal de 3 Gavetas       | 20/10/2015 | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 9518                                                                |           | CPU                                 | 18/4/2016  | 13/6/2014  | 22,500.00         | 22,499.00           | 1.00               |
| 6624                                                                |           | Impresora Patria                    | 18/4/2016  | 6/6/2006   | 2,624.00          | 2,623.00            | 1.00               |
| 7941                                                                |           | Maquina de escribir Epson Lx-300 Ma | 25/10/2016 | 22/5/2008  | 9,079.00          | 8,624.10            | 453.90             |
| 9562                                                                |           | Monitor                             | 25/10/2016 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 6612                                                                |           | Monitor plano                       | 1/10/2015  | 3/4/2007   | 8,200.00          | 8,199.00            | 1.00               |
| 5553                                                                |           | Silla                               | 30/12/2015 | 1/5/2007   | 1,476.00          | 1,475.00            | 1.00               |
| 8817                                                                |           | Silla para visitas área financiera  | 18/5/2016  | 6/1/2011   | 4,640.00          | 3,208.64            | 1,430.36           |
| 8466                                                                |           | UPS                                 | 7/10/2015  | 9/9/2011   | 1,700.00          | 1,699.00            | 1.00               |
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN</b>                      |           |                                     |            |            | <b>274,361.00</b> | <b>235,881.13</b>   | <b>38,476.88</b>   |
| 5407                                                                |           | Aire acondicionado 12,000 Btu tipo  | 6/1/2016   | 5/4/2007   | 15,086.00         | 15,085.00           | 1.00               |
| 5409                                                                |           | Archivo 3 gavetas con ruedas        | 6/1/2016   | 1/5/2007   | 3,800.00          | 3,799.00            | 1.00               |
| 3458                                                                |           | Archivo 4 Gavetas                   | 17/12/2015 | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 5469                                                                |           | CPU                                 | 29/12/2015 | 7/7/2007   | 31,000.00         | 30,999.00           | 1.00               |
| 5352                                                                |           | Credensa 17 x 31 x 30               | 6/1/2016   | 10/6/2008  | 4,276.00          | 4,061.25            | 213.75             |
| 3193                                                                |           | Credensa en caoba 2 puertas lateral | 6/1/2016   | 24/6/2006  | 8,500.00          | 8,499.00            | 1.00               |
| 5518                                                                |           | Escritorio media luna 2 Gavetas     | 29/12/2015 | 5/6/2006   | 4,800.00          | 4,799.00            | 1.00               |
| 5590                                                                |           | Estante color caoba                 | 22/4/2016  | 29/11/2010 | 10,000.00         | 6,999.30            | 2,999.70           |
| 4000                                                                |           | Estante en caoba, 3 divisiones, 2 p | 3/12/2015  | 9/6/2004   | 32,750.00         | 32,749.00           | 1.00               |
| 11764                                                               |           | Estufa de mesa 4 hornillas          | 21/4/2017  | 31/3/2017  | 6,500.00          | 0.0000              | 6,500.00           |
| 3997                                                                |           | Laptóp                              | 2/12/2015  | 30/7/2008  | 72,000.00         | 71,999.00           | 1.00               |
| 5851                                                                |           | Laptop Josefina                     | 6/5/2016   | 13/6/2014  | 24,000.00         | 23,999.00           | 1.00               |
| 6604                                                                |           | Máquina de escribir ML300 Display   | 25/10/2016 | 2/9/2013   | 10,000.00         | 4,249.58            | 5,749.43           |
| 11762                                                               |           | Microondas 0.7p                     | 21/4/2017  | 31/3/2017  | 8,600.00          | 0.0000              | 8,600.00           |
| 5040                                                                |           | Monitor Dell                        | 10/5/2016  | 17/7/2007  | 8,000.00          | 7,999.00            | 1.00               |
| 11763                                                               |           | Nevera Ejecutiva 4pc                | 21/4/2017  | 31/3/2017  | 14,400.00         | 0.0000              | 14,400.00          |
| 3039                                                                |           | Proyector                           | 1/10/2015  | 26/6/2007  | 3,039.00          | 3,038.00            | 1.00               |
| 5113                                                                |           | Silla para visita                   | 22/11/2016 | 13/6/2006  | 1,200.00          | 1,199.00            | 1.00               |
| 5412                                                                |           | Silla para visitas                  | 30/12/2015 | 1/5/2007   | 5,300.00          | 5,299.00            | 1.00               |
| 5414                                                                |           | Sillón ejecutivo                    | 30/12/2015 | 1/5/2007   | 7,610.00          | 7,609.00            | 1.00               |
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN ( GESTIÓN DE CALIDAD</b> |           |                                     |            |            | <b>72,717.00</b>  | <b>58,536.13</b>    | <b>14,177.87</b>   |
| 5009                                                                |           | Abanico KDK                         | 26/4/2016  | 26/6/2006  | 3,500.00          | 3,499.00            | 1.00               |

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Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017

| Código                                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 5424                                                           |           | Archivo                             | 6/1/2016   | 1/5/2007   | 3,900.00            | 3,899.00            | 1.00               |
| 5194                                                           |           | Archivo de 4 gavetas                | 10/5/2016  | 5/7/2010   | 7,050.00            | 5,228.00            | 1,821.00           |
| 8279                                                           |           | Bocina Dell Oplitec 320             | 29/12/2015 | 13/6/2014  | 22,800.00           | 15,959.30           | 6,839.70           |
| 7639                                                           |           | CPU Omega Dual Core 2.5 Ghz         | 29/12/2015 | 28/10/2009 | 12,000.00           | 11,999.00           | 1.00               |
| 3999                                                           |           | Escritorio                          | 3/12/2015  | 8/5/2003   | 9,520.00            | 9,519.00            | 1.00               |
| 11756                                                          |           | Impresora Epson L-220 S/NK217771    | 6/9/2016   | 2/9/2016   | 9,447.00            | 3,935.83            | 5,510.17           |
| 4370                                                           |           | Silla para visitas                  | 6/5/2016   | 23/6/2006  | 1,000.00            | 999.00              | 1.00               |
| 8458                                                           |           | Sillón ejecutivo                    | 6/5/2016   | 24/6/2006  | 1,500.00            | 1,499.00            | 1.00               |
| 8638                                                           |           | UPS                                 | 19/4/2016  | 13/6/2006  | 2,000.00            | 1,999.00            | 1.00               |
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN ( LABORATORIO )</b> |           |                                     |            |            | <b>4,063,015.99</b> | <b>3,144,187.07</b> | <b>918,795.92</b>  |
| 7086                                                           |           | Archivo en metal 4 Gavetas Marca P  | 12/5/2016  | 6/5/2006   | 2,500.00            | 2,499.00            | 1.00               |
| 7809                                                           |           | Archivo Modular Gris, 4 Gavetas     | 12/5/2016  | 4/1/2010   | 2,800.00            | 2,215.88            | 583.13             |
| 7076                                                           |           | 10 Lámpara reflectora               | 12/5/2016  | 5/6/2006   | 7,000.00            | 6,999.00            | 1.00               |
| 5568                                                           |           | 2 carritos T mesa para cargar taza  | 12/5/2016  | 5/6/2006   | 5,000.00            | 4,999.00            | 1.00               |
| 7794                                                           |           | Aire acondicionado conford          | 12/1/2016  | 2/12/2012  | 15,000.00           | 7,499.50            | 7,499.50           |
| 11719                                                          |           | Aire acindicionado Lennox, 12000 BT | 13/5/2016  | 1/5/2016   | 42,212.49           | 6,683.49            | 35,528.00          |
| 5401                                                           |           | Aire acondicionado 24,000 Btu, tipo | 6/1/2016   | 24/6/2006  | 28,879.00           | 28,878.00           | 1.00               |
| 11718                                                          |           | Aire acondicionado Lennox, 12,000 B | 13/5/2016  | 1/5/2016   | 42,212.49           | 6,683.49            | 35,528.00          |
| 11720                                                          |           | Aire acondicionado Lennox, de 18,00 | 13/5/2016  | 1/5/2016   | 42,212.49           | 6,683.49            | 35,528.00          |
| 5574                                                           |           | Anaqueles P Muestras De Cafe        | 12/5/2016  | 5/5/2006   | 8,000.00            | 7,999.00            | 1.00               |
| 4533                                                           |           | Archivo de metal 3 gavetas          | 12/5/2016  | 2/7/2006   | 3,500.00            | 3,499.00            | 1.00               |
| 6485                                                           |           | Archivo en metal 4 gavetas          | 12/5/2016  | 22/6/2010  | 5,568.00            | 4,128.85            | 1,438.15           |
| 5955                                                           |           | Aspiradora de polvo 5 galones 2.0 h | 6/1/2016   | 10/4/2012  | 2,995.00            | 1,696.60            | 1,297.40           |
| 5578                                                           |           | Balanza Analitica Digital, Amarilla | 12/5/2016  | 8/6/2006   | 10,000.00           | 9,999.00            | 1.00               |
| 4081                                                           |           | Balanza De Presicion Scrut Sp2001 E | 12/5/2016  | 5/5/2006   | 15,000.00           | 14,999.00           | 1.00               |
| 6492                                                           |           | Balanza EQMC-AF-005, max:600g d:0.1 | 7/10/2016  | 11/4/2010  | 3,910.00            | 2,996.90            | 912.10             |
| 8635                                                           |           | Bocinas Dell Opliplex 320           | 29/12/2015 | 13/6/2014  | 22,800.00           | 15,959.30           | 6,839.70           |
| 5780                                                           |           | Borrau portable Moisture Tester 9v  | 12/1/2016  | 26/9/2011  | 48,720.00           | 30,043.38           | 18,675.62          |
| 5912                                                           |           | Cafetera                            | 28/12/2015 | 24/6/2006  | 3,200.00            | 3,199.00            | 1.00               |
| 3651                                                           |           | Cafetera P/Prueba En Cromado Y Cris | 13/5/2016  | 8/6/2006   | 3,500.00            | 3,499.00            | 1.00               |
| 5576                                                           |           | Calentador De Agua Marca Marca Quan | 12/5/2016  | 5/5/2006   | 5,000.00            | 4,999.00            | 1.00               |
| 8531                                                           |           | Caliper digital                     | 12/1/2016  | 21/7/2008  | 95,000.00           | 94,999.00           | 1.00               |
| 3240                                                           |           | Clon P.4 CPU                        | 6/10/2015  | 8/6/2006   | 13,380.00           | 13,379.00           | 1.00               |
| 5573                                                           |           | Colorimetro P Cafe Tostado Marca Ag | 12/5/2016  | 5/5/2006   | 20,000.00           | 19,999.00           | 1.00               |
| 5572                                                           |           | COLORIMETRO PARA CAFE VERDE EQM-AF- | 10/10/2016 | 5/5/2006   | 2,100.00            | 2,099.00            | 1.00               |
| 6491                                                           |           | Comercial Bleuder                   | 12/5/2016  | 11/4/2010  | 15,000.00           | 11,499.23           | 3,499.77           |
| 5722                                                           |           | Comercial cofle blender y sus acces | 12/1/2016  | 26/9/2011  | 49,880.00           | 30,758.71           | 19,120.29          |
| 5759                                                           |           | CPU                                 | 6/5/2016   | 8/10/2012  | 12,000.00           | 11,999.00           | 1.00               |

**CONSEJO DOMINICANO DEL CAFE****Reporte General de Activos****Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7074   |           | Ducha Marca Quality                 | 12/5/2016  | 5/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 7635   |           | Empacadora al Vacío de 37 Kilogramo | 12/1/2016  | 11/8/2008  | 155,074.00        | 144,734.80          | 10,338.20          |
| 6866   |           | Equipo un Cryo Mill 100-24v 50/60hz | 12/1/2016  | 26/10/2011 | 588,568.80        | 358,045.41          | 230,522.39         |
| 4132   |           | Escritorio en caoba                 | 3/12/2015  | 25/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 4137   |           | Escritorio en madera y formica 2 ga | 3/12/2015  | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 6498   |           | Fluorometro ( 4 ex)                 | 12/1/2016  | 11/4/2010  | 496,012.41        | 496,011.41          | 1.00               |
| 6488   |           | Fluorometro (4ex)                   | 12/5/2016  | 11/4/2010  | 496,012.41        | 380,275.41          | 115,736.00         |
| 5567   |           | Homogenizador Con Caida Libre Marca | 12/5/2016  | 1/5/2007   | 3,000.00          | 2,999.00            | 1.00               |
| 5563   |           | Horno Secador De Cafe Marca Memmert | 12/5/2016  | 5/6/2006   | 7,000.00          | 6,999.00            | 1.00               |
| 8274   |           | Laptop                              | 3/12/2015  | 13/6/2014  | 24,000.00         | 23,999.00           | 1.00               |
| 5615   |           | Máquina selladores fundas de 16 pul | 6/1/2016   | 8/6/2006   | 5,794.00          | 5,793.00            | 1.00               |
| 6516   |           | Máquina tostadora de café de mesa   | 12/1/2016  | 17/8/2010  | 560,000.00        | 405,999.27          | 153,999.73         |
| 5928   |           | Máquina ultrasonico Rests           | 7/1/2016   | 5/2/2012   | 374,600.00        | 218,516.08          | 156,082.92         |
| 5560   |           | Medidor de densidad                 | 13/5/2016  | 5/5/2006   | 2,269.00          | 2,268.00            | 1.00               |
| 4136   |           | Medidor de humedad                  | 13/5/2016  | 23/12/2003 | 2,269.00          | 2,268.00            | 1.00               |
| 4139   |           | Medidor de humedad                  | 13/5/2016  | 23/12/2003 | 2,269.00          | 2,268.00            | 1.00               |
| 3734   |           | Medidor de humedad                  | 13/5/2016  | 10/6/2006  | 2,269.00          | 2,268.00            | 1.00               |
| 5132   |           | Mesa de Captación                   | 28/12/2015 | 21/2/2007  | 405,817.00        | 405,816.00          | 1.00               |
| 3686   |           | Mesa de Metal y formica             | 6/5/2016   | 8/6/2006   | 1,500.00          | 1,499.00            | 1.00               |
| 3614   |           | Mesa para máquina tostadora de café | 30/12/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 3616   |           | Mesa para máquina tostadora de café | 30/12/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5779   |           | Molino de café EQC-TR-033, MODELO K | 10/10/2016 | 5/5/2006   | 13,000.00         | 12,999.00           | 1.00               |
| 5580   |           | Molino De Cafe Marca Grindmaster Mo | 12/5/2016  | 5/5/2006   | 13,000.00         | 12,999.00           | 1.00               |
| 5712   |           | Monitor                             | 13/5/2016  | 8/10/2012  | 4,000.00          | 3,999.00            | 1.00               |
| 8275   |           | Monitor Dell carlos                 | 6/5/2016   | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 7833   |           | Proveta modelo D1158 con sus acceso | 12/1/2016  | 12/1/2009  | 140,898.15        | 125,633.29          | 15,263.86          |
| 5322   |           | Proyector                           | 28/12/2015 | 10/6/2006  | 29,000.00         | 28,999.00           | 1.00               |
| 8201   |           | Reloj Cronómetro                    | 23/11/2016 | 5/5/2006   | 1,000.00          | 999.00              | 1.00               |
| 5570   |           | Reloj Cronometro Quartz             | 12/5/2016  | 5/5/2006   | 1,000.00          | 999.00              | 1.00               |
| 5565   |           | Saranda Granolometrica Marca Quanli | 12/5/2016  | 5/6/2006   | 25,000.00         | 24,999.00           | 1.00               |
| 5562   |           | Secador de café EQ-AF-011           | 12/5/2016  | 2/5/2006   | 8,000.00          | 7,999.00            | 1.00               |
| 6486   |           | Silla                               | 29/12/2015 | 5/7/2010   | 3,500.00          | 2,595.09            | 903.91             |
| 5418   |           | Silla                               | 30/12/2015 | 24/6/2006  | 1,476.00          | 1,475.00            | 1.00               |
| 7096   |           | Silla                               | 30/12/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 5552   |           | silla                               | 30/12/2015 | 1/5/2007   | 1,476.00          | 1,475.00            | 1.00               |
| 7095   |           | Silla                               | 30/12/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 5625   |           | Silla de captación                  | 10/5/2016  | 5/6/2006   | 3,500.00          | 3,499.00            | 1.00               |
| 5626   |           | Silla para captadores               | 12/5/2016  | 21/2/2007  | 1,000.00          | 999.00              | 1.00               |
| 5627   |           | Silla para captadores               | 12/5/2016  | 21/2/2007  | 1,000.00          | 999.00              | 1.00               |

## CONSEJO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017

| Código                                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11707                                                        |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 891.62              | 4,458.13           |
| 11708                                                        |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 891.62              | 4,458.13           |
| 11709                                                        |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 891.62              | 4,458.13           |
| 11710                                                        |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 891.62              | 4,458.13           |
| 11711                                                        |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 891.62              | 4,458.13           |
| 11712                                                        |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 891.62              | 4,458.13           |
| 11713                                                        |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 891.62              | 4,458.13           |
| 11714                                                        |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 891.62              | 4,458.13           |
| 11715                                                        |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.00          | 891.50              | 4,457.50           |
| 11716                                                        |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 891.62              | 4,458.13           |
| 3581                                                         |           | Sillón ejecutivo                    | 30/12/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 11753                                                        |           | Tanque de gas propano 100 LB        | 2/8/2016   | 13/7/2016  | 7,460.00          | 2,113.38            | 5,345.62           |
| 11754                                                        |           | Tanque de gas propano 100 LB        | 2/8/2016   | 13/7/2016  | 7,460.00          | 2,113.38            | 5,345.62           |
| 5771                                                         |           | Termómetro con miras infrarojo con  | 7/1/2016   | 12/10/2012 | 14,660.00         | 7,573.81            | 7,085.19           |
| 5770                                                         |           | Termómetro con Miras infrarojo con  | 7/1/2016   | 12/10/2012 | 14,660.00         | 7,573.81            | 7,085.19           |
| 6512                                                         |           | Termómetro Infrarojo                | 12/1/2016  | 17/8/2010  | 3,920.00          | 3,919.00            | 1.00               |
| 6513                                                         |           | Termómetro Infrarojo                | 12/1/2016  | 17/8/2010  | 3,920.00          | 3,919.00            | 1.00               |
| 6514                                                         |           | Termómetro infrarojo                | 12/1/2016  | 17/8/2010  | 3,920.00          | 3,919.00            | 1.00               |
| 3628                                                         |           | Tostador P/Tostar Cafe, Negro Y Dor | 12/5/2016  | 24/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 3631                                                         |           | Tostador P/Tostar Cafe, Negro Y Dor | 12/5/2016  | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 6433                                                         |           | UPS 600 va                          | 7/10/2015  | 15/2/2010  | 1,675.00          | 1,674.00            | 1.00               |
| 6857                                                         |           | VOLUMETRICO EQM-AF-038, MARCA PROBA | 10/10/2016 | 21/2/2007  | 14,660.00         | 14,659.00           | 1.00               |
| 6557                                                         |           | Volumetrico J.Engelsmanag           | 13/5/2016  | 21/2/2007  | 5,800.00          | 5,799.00            | 1.00               |
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN ( RECEPCIÓN )</b> |           |                                     |            |            | <b>141,932.71</b> | <b>141,739.91</b>   | <b>191.80</b>      |
| 5406                                                         |           | Aire acondicionado de 18,000.00 tip | 6/1/2016   | 8/6/2006   | 21,551.71         | 21,550.71           | 1.00               |
| 4314                                                         |           | Archivo de metal 3 gavetas          | 9/5/2016   | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 3771                                                         |           | Archivo modular 3 gavetas           | 6/1/2016   | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 5399                                                         |           | Bebedero                            | 6/1/2016   | 12/11/2007 | 5,350.00          | 5,349.00            | 1.00               |
| 7418                                                         |           | Computador                          | 2/12/2015  | 13/6/2014  | 22,800.00         | 22,799.00           | 1.00               |
| 7215                                                         |           | Cortina de madera                   | 10/5/2016  | 12/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 5472                                                         |           | Fotocopiadora Xerox 3615            | 10/5/2016  | 16/7/2007  | 42,422.00         | 42,421.00           | 1.00               |
| 3949                                                         |           | Máquina de escribir panasoni Kx- E2 | 10/5/2016  | 24/6/2006  | 5,794.00          | 5,793.00            | 1.00               |
| 6406                                                         |           | Mesa tipo Torre                     | 19/10/2015 | 14/12/2009 | 895.00            | 715.20              | 178.80             |
| 6230                                                         |           | Monitor 19 pulgs                    | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 8280                                                         |           | Monitor de 19 pulgs.                | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 7642                                                         |           | Pc Omega Dual Core 2.5 GHz          | 29/12/2015 | 28/10/2009 | 12,000.00         | 11,999.00           | 1.00               |
| 5555                                                         |           | Silla p/ tres personas en piel      | 30/12/2015 | 1/5/2007   | 10,000.00         | 9,999.00            | 1.00               |
| 4470                                                         |           | Silló en tela                       | 3/12/2015  | 16/1/2006  | 3,920.00          | 3,919.00            | 1.00               |

## CONSEJO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN ( VERIFICACIÓN )</b>     |           |                                     |            |            | <b>316,033.97</b> | <b>268,742.65</b>   | <b>47,285.32</b>   |
| 5442                                                                |           | Aire acondicionado 12,000 BTU       | 6/5/2016   | 23/4/2006  | 20,000.00         | 19,999.00           | 1.00               |
| 2659                                                                |           | Archivo 3 gavetas                   | 25/4/2016  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 8529                                                                |           | Archivo de metal 8 1/2 x 13 5 Gave  | 6/1/2016   | 6/5/2009   | 13,804.00         | 11,847.58           | 1,955.43           |
| 4932                                                                |           | Archivo modular 3 gavetas           | 6/1/2016   | 23/7/2007  | 3,500.00          | 3,499.00            | 1.00               |
| 4437                                                                |           | CAMIONETA PLACA LB-256293           | 14/1/2016  | 5/9/2013   | 140,000.00        | 118,999.15          | 20,999.85          |
| 4016                                                                |           | Computadora Dell Opitex 320         | 2/12/2015  | 13/6/2014  | 22,800.00         | 22,799.00           | 1.00               |
| 7608                                                                |           | Cortina de madera                   | 9/5/2016   | 12/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 4924                                                                |           | Escritorio                          | 29/12/2015 | 12/7/2007  | 450.00            | 449.00              | 1.00               |
| 5515                                                                |           | Escritorio en madera y metal        | 29/12/2015 | 1/5/2007   | 3,500.00          | 3,499.00            | 1.00               |
| 8267                                                                |           | GPS                                 | 22/11/2016 | 16/2/2011  | 24,500.00         | 16,536.82           | 7,962.18           |
| 8263                                                                |           | GPS                                 | 22/11/2016 | 10/9/2012  | 16,099.99         | 8,451.97            | 7,647.02           |
| 6736                                                                |           | GPS Marca Etrex                     | 12/1/2016  | 10/9/2012  | 16,099.99         | 16,098.99           | 1.00               |
| 6735                                                                |           | GPS marca Etrex                     | 12/1/2016  | 10/9/2012  | 16,099.99         | 16,098.99           | 1.00               |
| 5820                                                                |           | monitor de 19 pulgds.               | 3/12/2015  | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 8813                                                                |           | Silla para visitas área financiera  | 18/5/2016  | 1/6/2011   | 4,640.00          | 3,015.35            | 1,623.65           |
| 5413                                                                |           | Silla para visitas C/ brazos        | 30/12/2015 | 1/5/2007   | 5,300.00          | 5,299.00            | 1.00               |
| 4064                                                                |           | Sillón con ruedas                   | 3/12/2015  | 16/1/2003  | 4,480.00          | 4,479.00            | 1.00               |
| 6536                                                                |           | Temómetro Infra Rojo                | 22/11/2016 | 12/10/2012 | 14,660.00         | 7,573.81            | 7,085.19           |
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN (DIV.DE TRANS.COMERC</b> |           |                                     |            |            | <b>212,673.79</b> | <b>112,416.03</b>   | <b>100,254.76</b>  |
| 5405                                                                |           | Aire acondicionado de 12,000 Btu    | 6/1/2016   | 5/4/2007   | 15,086.00         | 15,085.00           | 1.00               |
| 11813                                                               |           | Aire acondicionado SPLIP Inverter 1 | 21/11/2017 | 4/9/2017   | 30,200.00         | 0.0000              | 30,200.00          |
| 11812                                                               |           | Aire acondicionado Split Inverter 1 | 21/11/2017 | 4/9/2017   | 30,200.00         | 0.0000              | 30,200.00          |
| 11814                                                               |           | Aire acondicionado Unidad SPLIT Inv | 21/11/2017 | 4/9/2017   | 30,200.00         | 0.0000              | 30,200.00          |
| 7891                                                                |           | Archivo 8 1/2 x 11 3 gavetas        | 21/10/2015 | 12/9/2009  | 7,071.20          | 5,832.91            | 1,237.29           |
| 8371                                                                |           | Archivo de metal 4 Gavetas          | 6/1/2016   | 22/12/2014 | 3,813.60          | 1,112.01            | 2,700.59           |
| 7660                                                                |           | CPU Dell Vostro 230                 | 29/12/2015 | 26/8/2011  | 29,632.00         | 29,631.00           | 1.00               |
| 5519                                                                |           | Cuadro                              | 11/5/2016  | 24/6/2006  | 2,500.00          | 0.0000              | 2,500.00           |
| 5421                                                                |           | Escritorio metal y formica          | 6/5/2016   | 1/7/2007   | 3,500.00          | 3,499.00            | 1.00               |
| 5611                                                                |           | Impresora Multifuncional HP         | 29/12/2015 | 13/6/2014  | 37,625.00         | 37,624.00           | 1.00               |
| 3781                                                                |           | Mesa para computadora               | 30/12/2015 | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 5422                                                                |           | Mesa redonda para visitas           | 30/12/2015 | 1/5/2007   | 7,238.00          | 7,237.00            | 1.00               |
| 7661                                                                |           | Monitor                             | 6/5/2016   | 28/6/2011  | 4,331.99          | 4,330.99            | 1.00               |
| 7088                                                                |           | Silla                               | 30/12/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 5554                                                                |           | Silla                               | 30/12/2015 | 1/5/2007   | 1,476.00          | 1,475.00            | 1.00               |
| 5800                                                                |           | Sillón Ejecutivo con brazo          | 10/5/2016  | 4/7/2012   | 7,000.00          | 3,791.13            | 3,207.88           |

## CONSEJO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>SubTotal: DIRECCIÓN EJECUTIVA</b>             |           |                                     |            |            | <b>1,989,130.61</b> | <b>1,763,241.45</b> | <b>225,868.16</b>  |
| 11515                                            |           | Armario                             | 31/12/2015 | 11/11/2015 | 14,950.00           | 3,114.38            | 11,834.63          |
| 6884                                             |           | Asta bandera                        | 9/11/2016  | 18/4/2011  | 2,436.00            | 1,603.04            | 831.96             |
| 6885                                             |           | Asta bandera                        | 9/11/2016  | 18/4/2011  | 2,436.00            | 1,603.04            | 831.96             |
| 7712                                             |           | Camioneta Nissan                    | 28/3/2016  | 16/3/2012  | 1,591,000.00        | 1,590,999.00        | 1.00               |
| 5138                                             |           | CPU                                 | 19/4/2016  | 24/6/2006  | 21,720.05           | 21,719.05           | 1.00               |
| 11513                                            |           | Credensa 4 puertas                  | 31/12/2015 | 11/11/2015 | 17,852.00           | 3,718.96            | 14,132.04          |
| 5619                                             |           | Cuadro                              | 22/4/2016  | 8/6/2006   | 4,540.00            | 0.0000              | 4,540.00           |
| 2583                                             |           | Cuadro                              | 22/4/2016  | 6/8/2006   | 3,000.00            | 0.0000              | 3,000.00           |
| 2645                                             |           | Cuadro 20 x 30                      | 18/11/2015 | 8/6/2006   | 6,500.00            | 0.0000              | 6,500.00           |
| 3241                                             |           | Escritorio con tope de cristal, mad | 13/10/2015 | 24/6/2006  | 3,800.00            | 3,799.00            | 1.00               |
| 15511                                            |           | Escritorio Tipo L metal y madera co | 30/12/2015 | 10/11/2015 | 29,925.00           | 6,234.17            | 23,689.84          |
| 11514                                            |           | Estante 16 x 36 x 73 gris maple     | 31/12/2015 | 11/11/2015 | 15,250.00           | 3,176.88            | 12,072.13          |
| 3322                                             |           | Fax Sharp crema , marlenny          | 13/4/2016  | 8/6/2006   | 2,500.00            | 2,499.00            | 1.00               |
| 5709                                             |           | Laptop                              | 8/10/2015  | 3/7/2012   | 29,000.00           | 28,999.00           | 1.00               |
| 6229                                             |           | Laptop                              | 18/11/2015 | 13/6/2014  | 24,000.00           | 23,999.00           | 1.00               |
| 6228                                             |           | Laptop                              | 18/11/2015 | 13/6/2014  | 24,000.00           | 23,999.00           | 1.00               |
| 11527                                            |           | Mesa central de cristal             | 21/4/2016  | 16/3/2016  | 15,180.00           | 2,529.83            | 12,649.17          |
| 11518                                            |           | Mesa para reuniones crema y gris    | 31/12/2015 | 11/11/2015 | 9,560.00            | 1,991.46            | 7,567.54           |
| 3277                                             |           | Nevera Ejecutiva                    | 9/11/2016  | 24/6/2006  | 3,200.00            | 3,199.00            | 1.00               |
| 3305                                             |           | Porta traje                         | 21/4/2016  | 24/6/2006  | 2,500.00            | 2,499.00            | 1.00               |
| 5524                                             |           | porta traje                         | 22/4/2016  | 8/6/2006   | 3,800.00            | 0.0000              | 3,800.00           |
| 11752                                            |           | Rauter Linksys DIR-610 Wireless     | 22/7/2016  | 13/7/2016  | 5,600.00            | 2,643.97            | 2,955.03           |
| 11520                                            |           | Silla de reuniones en metal y piel  | 31/12/2015 | 11/11/2015 | 15,120.00           | 3,149.79            | 11,969.21          |
| 11519                                            |           | Silla para reunión en metal y piel  | 31/12/2015 | 11/11/2015 | 15,120.00           | 3,149.79            | 11,969.21          |
| 115521                                           |           | Silla para reuniones en metal y mad | 31/12/2015 | 11/11/2015 | 15,120.00           | 3,149.79            | 11,969.21          |
| 11522                                            |           | Silla para reuniones en metal y pie | 31/12/2015 | 11/11/2015 | 15,120.00           | 3,149.79            | 11,969.21          |
| 11523                                            |           | Silla para reuniones en metal y pie | 31/12/2015 | 11/11/2015 | 15,120.00           | 3,149.79            | 11,969.21          |
| 11524                                            |           | Silla para reuniones en metal y pie | 31/12/2015 | 11/11/2015 | 15,120.00           | 3,149.79            | 11,969.21          |
| 11517                                            |           | Silla para visitas en metal y piel  | 31/12/2015 | 11/11/2015 | 2,465.00            | 513.33              | 1,950.67           |
| 11516                                            |           | Silla para visitas en metal y piel  | 31/12/2015 | 11/11/2015 | 2,465.00            | 513.33              | 1,950.67           |
| 11512                                            |           | Sillón ejecutivo blanco en metal y  | 30/12/2015 | 11/11/2015 | 14,785.19           | 3,080.04            | 11,704.15          |
| 11526                                            |           | Sofa de dos en piel Sintetica negro | 21/4/2016  | 16/3/2016  | 18,400.00           | 3,066.50            | 15,332.50          |
| 11525                                            |           | Sofa de tres en piel sintetica      | 21/4/2016  | 16/3/2016  | 22,400.00           | 3,733.17            | 18,665.83          |
| 11666                                            |           | Spliter Coaxial 4 salidas UHF/VHF 5 | 7/4/2016   | 5/2/2016   | 42.37               | 7.58                | 33.79              |
| 5169                                             |           | Telefonos                           | 21/4/2016  | 8/6/2006   | 3,422.00            | 3,421.00            | 1.00               |
| 7508                                             |           | UPS                                 | 22/4/2016  | 18/1/2011  | 1,682.00            | 1,681.00            | 1.00               |
| <b>SubTotal: DIRECCIÓN EJECUTIVA ( PASILLO )</b> |           |                                     |            |            | <b>9,590.00</b>     | <b>7,000.17</b>     | <b>2,588.83</b>    |

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| Código                                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 3491                                                           |           | Archivo modular 4 gavetas           | 17/12/2015 | 24/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 6603                                                           |           | Mueble para copiadora Tipo Credensa | 19/10/2015 | 22/2/2012  | 6,090.00            | 3,501.17            | 2,587.83           |
| <b>SubTotal: DIRECCIÓN EJECUTIVA ( RECEPCIÓN )</b>             |           |                                     |            |            | <b>162,904.00</b>   | <b>125,832.23</b>   | <b>37,066.77</b>   |
| 4916                                                           |           | Archivo 3 gavetas                   | 20/10/2015 | 8/6/2006   | 3,450.00            | 3,449.00            | 1.00               |
| 3225                                                           |           | Archivo de tres gavetas con tope de | 28/4/2016  | 8/6/2006   | 5,040.00            | 5,039.00            | 1.00               |
| 11575                                                          |           | Computadora                         | 11/1/2016  | 7/12/2015  | 28,103.50           | 18,735.00           | 9,367.50           |
| 8808                                                           |           | CPU marleni                         | 18/5/2016  | 24/6/2006  | 9,650.00            | 9,649.00            | 1.00               |
| 11699                                                          |           | Escritorio en metal con tope de cri | 20/4/2016  | 8/5/2003   | 10,800.00           | 10,799.00           | 1.00               |
| 6235                                                           |           | Fotocopiadora                       | 20/4/2016  | 4/6/2014   | 30,852.50           | 10,798.02           | 20,053.48          |
| 11746                                                          |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00            | 3,751.33            | 4,192.67           |
| 6244                                                           |           | Impresora Multiuso                  | 22/4/2016  | 29/6/2013  | 17,370.00           | 17,369.00           | 1.00               |
| 5931                                                           |           | Laptop N5040                        | 8/10/2015  | 3/7/2012   | 29,000.00           | 28,999.00           | 1.00               |
| 3286                                                           |           | Mesa circular chapada en caoba, bas | 19/10/2015 | 24/6/2006  | 3,800.00            | 3,799.00            | 1.00               |
| 6445                                                           |           | Mesa de centro con tope de cristal  | 19/10/2015 | 31/3/2010  | 5,011.00            | 3,841.00            | 1,169.00           |
| 7416                                                           |           | Monitor                             | 1/10/2015  | 8/6/2006   | 3,000.00            | 2,999.00            | 1.00               |
| 6232                                                           |           | Monitor de 19 pulgs                 | 17/11/2015 | 13/6/2014  | 4,600.00            | 4,599.00            | 1.00               |
| 8676                                                           |           | UPS                                 | 22/4/2016  | 18/1/2011  | 1,682.00            | 1,681.00            | 1.00               |
| 11757                                                          |           | ups Forza 750VA molelo SL-761D      | 8/9/2016   | 26/8/2016  | 2,600.00            | 324.87              | 2,274.13           |
| <b>SubTotal: DIRECCIÓN EJECUTIVA ( SUB-DIRECCIÓN )</b>         |           |                                     |            |            | <b>1,238,128.20</b> | <b>1,165,383.16</b> | <b>72,740.04</b>   |
| 6878                                                           |           | Archivo 3 gavetas                   | 29/4/2016  | 24/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 2668                                                           |           | Archivo 3 gavetas gris              | 22/4/2016  | 24/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 11504                                                          |           | Butaca para visitas en piel con bra | 5/1/2016   | 10/11/2015 | 6,440.00            | 1,341.46            | 5,097.54           |
| 11505                                                          |           | Butaca para visitas en piel con bra | 5/1/2016   | 10/11/2015 | 6,440.00            | 1,341.46            | 5,097.54           |
| 5755                                                           |           | Camioneta toyota                    | 19/1/2016  | 13/2/2008  | 1,100,000.00        | 1,099,999.00        | 1.00               |
| 11502                                                          |           | Credenza en madera 2 gavetas        | 5/1/2016   | 11/11/2015 | 15,985.20           | 3,330.04            | 12,654.16          |
| 2582                                                           |           | Cuadro 24 x 30 pintor Rudy Taveras  | 18/11/2015 | 8/8/2006   | 4,000.00            | 0.0000              | 4,000.00           |
| 11500                                                          |           | Escritorio ejecutivo                | 31/12/2015 | 11/11/2015 | 48,950.00           | 10,197.71           | 38,751.29          |
| 614                                                            |           | Latop                               | 11/9/2015  | 8/4/2009   | 37,800.00           | 37,799.00           | 1.00               |
| 2912                                                           |           | Porta traje                         | 22/4/2016  | 24/6/2006  | 2,500.00            | 2,499.00            | 1.00               |
| 11503                                                          |           | Sillón ejecutivo                    | 5/1/2016   | 10/11/2015 | 9,013.00            | 1,877.50            | 7,134.50           |
| <b>SubTotal: DIRECCIÓN EJECUTIVA ( SUB-DIRECTORA ADJUNTA )</b> |           |                                     |            |            | <b>75,340.00</b>    | <b>74,681.94</b>    | <b>656.06</b>      |
| 5408                                                           |           | Aire acondicionado                  | 4/12/2015  | 23/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 5389                                                           |           | Archivo modular 3 gavetas           | 3/12/2015  | 3/12/2008  | 4,384.00            | 3,944.70            | 438.30             |
| 4926                                                           |           | Archivo modular 3 gavetas           | 3/12/2015  | 6/7/2007   | 3,500.00            | 3,499.00            | 1.00               |
| 7601                                                           |           | Cortina de madera                   | 11/5/2016  | 20/6/2006  | 2,000.00            | 1,999.00            | 1.00               |
| 5095                                                           |           | Escritorio base de metal en Hava    | 3/12/2015  | 5/12/2007  | 12,000.00           | 11,999.00           | 1.00               |

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| Código                                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 7760                                                            |           | Escritorio en base de metal 3 gavet | 3/12/2015  | 8/6/2006   | 10,800.00           | 10,799.00           | 1.00               |
| 5253                                                            |           | Estante tipo credenza 17 x 31 x 30  | 6/1/2016   | 10/6/2008  | 4,176.00            | 3,966.24            | 208.76             |
| 7725                                                            |           | Laptop HP 650                       | 29/12/2015 | 26/8/2011  | 27,000.00           | 26,999.00           | 1.00               |
| 7744                                                            |           | Silla para visita                   | 5/5/2016   | 24/6/2006  | 1,000.00            | 999.00              | 1.00               |
| 3447                                                            |           | Sillón                              | 20/4/2016  | 16/1/2003  | 4,480.00            | 4,479.00            | 1.00               |
| 4933                                                            |           | Sillón                              | 30/12/2015 | 6/6/2006   | 2,500.00            | 2,499.00            | 1.00               |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( AREA COMÚN )</b>               |           |                                     |            |            | <b>70,875.00</b>    | <b>68,880.71</b>    | <b>1,992.29</b>    |
| 5513                                                            |           | Bebedero                            | 19/4/2016  | 17/8/2007  | 4,000.00            | 3,999.00            | 1.00               |
| 5173                                                            |           | Credensa en caoba                   | 3/12/2015  | 26/6/2006  | 13,800.00           | 13,799.00           | 1.00               |
| 4214                                                            |           | Credenza en madera                  | 20/4/2016  | 24/6/2006  | 8,500.00            | 8,499.00            | 1.00               |
| 4299                                                            |           | Encuadernadora                      | 20/4/2016  | 28/1/2004  | 12,500.00           | 12,499.00           | 1.00               |
| 3615                                                            |           | Impresora Xerox                     | 19/4/2016  | 8/7/2010   | 5,336.00            | 5,335.00            | 1.00               |
| 3326                                                            |           | Mesa de centro metal tope de crist  | 19/10/2015 | 8/6/2006   | 4,000.00            | 3,999.00            | 1.00               |
| 5211                                                            |           | Mesa en caoba                       | 19/10/2015 | 8/6/2008   | 4,000.00            | 3,799.05            | 199.95             |
| 5939                                                            |           | Monitor de 19 pulgs.                | 17/11/2015 | 13/6/2014  | 4,600.00            | 4,599.00            | 1.00               |
| 11576                                                           |           | Monitor flat 19 pulgadas            | 11/1/2016  | 7/12/2015  | 5,339.00            | 3,558.66            | 1,779.34           |
| 6651                                                            |           | Nevera                              | 28/12/2015 | 24/6/2006  | 3,200.00            | 3,199.00            | 1.00               |
| 3548                                                            |           | Silla                               | 20/4/2016  | 24/6/2006  | 1,300.00            | 1,299.00            | 1.00               |
| 6649                                                            |           | Silla en madera con brazos          | 20/4/2016  | 24/6/2006  | 1,300.00            | 1,299.00            | 1.00               |
| 3530                                                            |           | Silla en madera con brazos          | 20/4/2016  | 24/6/2006  | 1,000.00            | 999.00              | 1.00               |
| 3531                                                            |           | Silla para visita                   | 18/4/2016  | 24/6/2006  | 1,000.00            | 999.00              | 1.00               |
| 3550                                                            |           | Silla para visitas                  | 18/4/2016  | 24/6/2006  | 1,000.00            | 999.00              | 1.00               |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( COMUNICACIÓN )</b>             |           |                                     |            |            | <b>271,173.00</b>   | <b>105,887.70</b>   | <b>165,282.30</b>  |
| 3465                                                            |           | Archivo de metal de 3 gavetas       | 19/4/2016  | 8/6/2006   | 4,988.00            | 4,987.00            | 1.00               |
| 11695                                                           |           | Cámara fotográfica                  | 19/4/2016  | 22/6/2016  | 117,870.00          | 33,396.22           | 84,472.78          |
| 6524                                                            |           | Cámara fotografica                  | 19/5/2016  | 22/2/2016  | 117,870.00          | 41,254.15           | 76,614.85          |
| 8435                                                            |           | CPU                                 | 18/4/2016  | 13/6/2014  | 22,500.00           | 22,499.00           | 1.00               |
| 11737                                                           |           | Impresora L220                      | 26/7/2016  | 29/6/2016  | 7,945.00            | 3,751.33            | 4,192.67           |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( DEPTO. CAFÉ DIFERENCIADO )</b> |           |                                     |            |            | <b>25,700.00</b>    | <b>12,135.64</b>    | <b>13,563.36</b>   |
| 11724                                                           |           | Computadora                         | 26/7/2016  | 21/6/2016  | 25,700.00           | 12,135.64           | 13,563.36          |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( OFICINA DIRECTOR )</b>         |           |                                     |            |            | <b>1,237,319.98</b> | <b>1,181,630.11</b> | <b>55,683.87</b>   |
| 8459                                                            |           | Archivo modular en metal            | 17/12/2015 | 24/6/2006  | 2,500.00            | 2,499.00            | 1.00               |
| 11537                                                           |           | Butaca con brazo en piel y metal    | 6/1/2016   | 10/12/2015 | 6,440.00            | 1,287.80            | 5,151.20           |
| 11538                                                           |           | Butaca con brazos en piel y metal p | 6/1/2016   | 10/12/2015 | 6,440.00            | 1,287.80            | 5,151.20           |
| 5752                                                            |           | Camioneta año 2008                  | 14/1/2016  | 13/2/2008  | 1,100,000.00        | 1,099,999.00        | 1.00               |

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| Código                                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3406                                                          |           | Escritorio en caoba                 | 14/12/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 4186                                                          |           | Estante en caoba( CREDENSA)         | 19/4/2016  | 10/6/2008  | 13,800.00         | 13,109.04           | 689.96             |
| 5971                                                          |           | Impresora Epson L210                | 3/8/2015   | 13/6/2013  | 17,370.00         | 7,816.05            | 9,552.95           |
| 7359                                                          |           | Laptop                              | 3/12/2015  | 13/6/2014  | 24,000.00         | 23,999.00           | 1.00               |
| 2609                                                          |           | Nevera                              | 18/11/2015 | 8/6/2006   | 13,026.98         | 13,025.98           | 1.00               |
| 5290                                                          |           | Porta traje                         | 19/4/2016  | 8/6/2008   | 3,480.00          | 3,305.04            | 173.96             |
| 11787                                                         |           | Proyector Epsón con su base         | 21/4/2017  | 24/3/2017  | 27,750.00         | 0.0000              | 27,750.00          |
| 11539                                                         |           | Sillón ejecutivo alta gerencia en   | 6/1/2016   | 10/12/2015 | 9,013.00          | 1,802.40            | 7,209.60           |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( PLANIFICACIÓN )</b>          |           |                                     |            |            | <b>55,759.92</b>  | <b>51,562.25</b>    | <b>4,196.67</b>    |
| 5293                                                          |           | Archivo metal 4 gavetas             | 22/4/2016  | 23/7/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 6841                                                          |           | CPU                                 | 20/4/2016  | 14/6/2011  | 11,892.32         | 11,891.32           | 1.00               |
| 11736                                                         |           | Impresora, Yakayra                  | 26/7/2016  | 29/6/2016  | 7,945.00          | 3,751.33            | 4,192.67           |
| 7714                                                          |           | Laptop Dell Inspiron                | 14/12/2015 | 10/5/2012  | 27,822.60         | 27,821.60           | 1.00               |
| 5106                                                          |           | Monitor Dell                        | 20/4/2016  | 13/6/2006  | 4,600.00          | 4,599.00            | 1.00               |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( SECRETARIA EJECUTIVA )</b>   |           |                                     |            |            | <b>39,588.00</b>  | <b>30,998.20</b>    | <b>8,587.80</b>    |
| 7812                                                          |           | Archivo modular 3 gavetas           | 3/12/2015  | 3/12/2008  | 4,384.00          | 3,944.70            | 438.30             |
| 7337                                                          |           | CPU                                 | 20/4/2016  | 26/6/2006  | 15,000.00         | 14,999.00           | 1.00               |
| 11536                                                         |           | Impresora Epson L 210               | 6/1/2016   | 14/10/2015 | 13,924.00         | 10,055.50           | 3,867.50           |
| 4946                                                          |           | Monitor                             | 19/4/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 11802                                                         |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| <b>SubTotal: DIRECCIÓN TÉCNICA( EXTENSIÓN Y CAPACITACIÓN)</b> |           |                                     |            |            | <b>4,844.16</b>   | <b>4,157.04</b>     | <b>686.12</b>      |
| 7937                                                          |           | Archivo modular 3 gavetas           | 3/12/2015  | 6/5/2009   | 4,844.16          | 4,157.04            | 686.12             |
| <b>SubTotal: LABORATORIO UASD</b>                             |           |                                     |            |            | <b>11,000.00</b>  | <b>10,705.38</b>    | <b>293.63</b>      |
| 3463                                                          |           | Archivo modular en metal            | 17/12/2015 | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 2777                                                          |           | Mesa de computadora Tipo Torre en   | 19/10/2015 | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 3474                                                          |           | Silla                               | 8/4/2016   | 5/5/2008   | 7,000.00          | 6,707.38            | 291.63             |
| <b>SubTotal: PRIMERA PLANTA</b>                               |           |                                     |            |            | <b>760,250.00</b> | <b>696,723.65</b>   | <b>63,524.35</b>   |
| 11690                                                         |           | Motor Came 1800 KG para abril la pu | 18/5/2016  | 10/3/2016  | 38,500.00         | 6,737.33            | 31,761.68          |
| 11689                                                         |           | Motor Came 1800 KG, puerta de entra | 18/5/2016  | 10/3/2016  | 38,500.00         | 6,737.33            | 31,761.68          |
| 4484                                                          |           | Planta Eléctrica 60 kilos           | 4/5/2016   | 17/9/2005  | 683,250.00        | 683,249.00          | 1.00               |
| <b>SubTotal: PROCA / FERIA</b>                                |           |                                     |            |            | <b>173,756.00</b> | <b>163,888.77</b>   | <b>9,863.23</b>    |
| 5369                                                          |           | Archivo                             | 19/4/2016  | 3/12/2008  | 4,384.00          | 3,944.70            | 438.30             |
| 3422                                                          |           | Archivo                             | 3/12/2015  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |

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| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5094                                      |           | Archivo 4 Gavetas                   | 14/12/2015 | 5/12/2007  | 10,335.00         | 10,334.00           | 1.00               |
| 4141                                      |           | Archivo de metal 3 gavetas          | 5/5/2016   | 7/3/2003   | 2,950.00          | 2,949.00            | 1.00               |
| 3431                                      |           | Archivo de metal 4 gavetas          | 5/5/2016   | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 3420                                      |           | Archivo en metal                    | 17/12/2015 | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 5221                                      |           | Archivo modular 3 gavetas con rueda | 17/12/2015 | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 4290                                      |           | Armario 2 puertas                   | 14/12/2015 | 25/5/2004  | 8,680.00          | 8,679.00            | 1.00               |
| 4078                                      |           | Armario de metal 2 puertas          | 5/5/2016   | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 4099                                      |           | Armario de metal 2 puertas          | 5/5/2016   | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 4289                                      |           | Armario metal                       | 22/4/2016  | 29/11/2010 | 10,000.00         | 6,999.30            | 2,999.70           |
| 3547                                      |           | Escritorio                          | 14/12/2015 | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5425                                      |           | Escritorio con porta teclado        | 29/12/2015 | 1/5/2007   | 2,880.00          | 2,879.00            | 1.00               |
| 6645                                      |           | Escritorio en caoba                 | 14/12/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 3462                                      |           | Escritorio en caoba                 | 14/12/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 3001                                      |           | Estante                             | 17/12/2015 | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 4293                                      |           | Estante de paré                     | 11/5/2016  | 13/6/2006  | 3,900.00          | 3,899.00            | 1.00               |
| 7917                                      |           | Impresora HP                        | 19/4/2016  | 23/1/2009  | 1,927.00          | 1,926.00            | 1.00               |
| 6972                                      |           | Inversor                            | 5/5/2016   | 29/11/2010 | 20,000.00         | 13,999.30           | 5,999.70           |
| 3976                                      |           | Inversor 2.5 kilos                  | 4/12/2015  | 12/11/2003 | 44,800.00         | 44,799.00           | 1.00               |
| 4367                                      |           | Mesa para reuniones                 | 6/5/2016   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 7094                                      |           | Silla                               | 30/12/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 7092                                      |           | Silla                               | 30/12/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 7091                                      |           | silla                               | 30/12/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 7090                                      |           | Silla                               | 30/12/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 7089                                      |           | Silla con brazos                    | 30/12/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 7097                                      |           | Silla con brazos                    | 29/12/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 3309                                      |           | Silla con brazos de tela            | 14/10/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 3579                                      |           | Silla de Visitas                    | 5/5/2016   | 4/1/2011   | 1,300.00          | 898.48              | 400.53             |
| <b>SubTotal: RECEPCIÓN SEDE PRINCIPAL</b> |           |                                     |            |            | <b>72,059.50</b>  | <b>62,688.00</b>    | <b>9,370.50</b>    |
| 5606                                      |           | Archivo modular                     | 21/10/2015 | 8/6/2006   | 4,956.00          | 4,955.00            | 1.00               |
| 11568                                     |           | Computadora                         | 11/1/2016  | 7/12/2015  | 28,103.50         | 18,735.00           | 9,367.50           |
| 6405                                      |           | CPU Dual Core 2.6 320 Dd, 2gb Ram.D | 6/10/2015  | 14/12/2009 | 12,000.00         | 11,999.00           | 1.00               |
| 7690                                      |           | Televisor a color 40 pulgadas       | 12/4/2016  | 24/6/2006  | 27,000.00         | 26,999.00           | 1.00               |
| <b>SubTotal: REGIONAL SURESTE</b>         |           |                                     |            |            | <b>509,927.25</b> | <b>486,230.67</b>   | <b>23,684.58</b>   |
| 11815                                     |           | Abanico de Pared                    | 21/11/2017 | 25/4/2017  | 1,250.00          | 0.0000              | 1,250.00           |
| 9001                                      |           | Abanico de pedestal                 | 27/6/2016  | 1/9/2010   | 4,900.00          | 3,551.78            | 1,347.23           |
| 04                                        |           | Archivo                             | 4/9/2015   | 13/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 05                                        |           | Archivo 4 gavetas                   | 4/9/2015   | 13/6/2006  | 2,500.00          | 2,499.00            | 1.00               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4886   |           | Archivo de 4 Gavetas                | 7/9/2015   | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 4887   |           | Archivo en metal                    | 27/6/2016  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 6809   |           | Archivo modular 3 gavetas           | 27/6/2016  | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 617    |           | Bebedero                            | 22/3/2016  | 10/6/2006  | 1,808.94          | 1,807.94            | 1.00               |
| 6258   |           | Bomba de irrigación Dura-One ES726  | 8/9/2015   | 10/6/2006  | 36,000.00         | 35,999.00           | 1.00               |
| 6252   |           | Bomba Motorida Dura-One ES726       | 8/9/2015   | 10/6/2006  | 36,000.00         | 35,999.00           | 1.00               |
| 6253   |           | Bomba motorizada Dura-One ES726     | 8/9/2015   | 10/6/2006  | 36,000.00         | 35,999.00           | 1.00               |
| 6254   |           | Bomba motorizada Dura-One ES726     | 8/9/2015   | 10/6/2006  | 36,000.00         | 35,999.00           | 1.00               |
| 6256   |           | Bomba Motorizada Dura-One ES726     | 8/9/2015   | 10/6/2006  | 36,000.00         | 35,999.00           | 1.00               |
| 6257   |           | Bomba motorizada Dura-One ES726     | 8/9/2015   | 10/6/2006  | 36,000.00         | 35,999.00           | 1.00               |
| 6255   |           | Bomba motorizada Dura-One726        | 8/9/2015   | 10/6/2006  | 36,000.00         | 35,999.00           | 1.00               |
| 4480   |           | Camioneta                           | 26/8/2015  | 18/1/2007  | 49,000.00         | 48,999.00           | 1.00               |
| 11730  |           | Computadora completa                | 26/7/2016  | 21/6/2016  | 25,700.00         | 12,135.64           | 13,563.36          |
| 5000   |           | Escritorio madera prensada en form  | 26/8/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 7009   |           | Escritorio 06 gavetas               | 26/8/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 7813   |           | Escritorio en hierro y formica      | 31/8/2015  | 8/6/2006   | 5,000.00          | 4,999.00            | 1.00               |
| 7247   |           | Escritorio modular con base platead | 31/8/2015  | 12/2/2009  | 4,709.00          | 4,158.73            | 549.27             |
| 7619   |           | Impresión                           | 26/8/2015  | 17/5/2011  | 1,616.37          | 1,615.37            | 1.00               |
| 11743  |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00          | 3,751.33            | 4,192.67           |
| 5610   |           | Impresora                           | 27/6/2016  | 10/6/2010  | 17,370.00         | 17,369.00           | 1.00               |
| 9349   |           | Inversor de 1.5 K                   | 27/6/2016  | 6/2/2007   | 8,900.00          | 8,899.00            | 1.00               |
| 5014   |           | Mesa para computadora               | 4/9/2015   | 6/6/2006   | 2,320.00          | 2,319.00            | 1.00               |
| 7273   |           | Mesa plegada 24 x 71                | 4/9/2015   | 12/2/2009  | 4,014.00          | 3,544.81            | 468.19             |
| 7261   |           | Mesa plegada 24x71                  | 4/9/2015   | 12/2/2009  | 4,014.00          | 3,544.81            | 468.19             |
| 2518   |           | Motocicleta                         | 28/3/2016  | 1/1/2006   | 10,000.00         | 9,999.00            | 1.00               |
| 9202   |           | Motosierra                          | 26/8/2015  | 8/6/2006   | 22,040.00         | 22,039.00           | 1.00               |
| 5153   |           | Motosierra                          | 26/8/2015  | 8/6/2006   | 22,040.00         | 22,039.00           | 1.00               |
| 3580   |           | Silla                               | 31/8/2015  | 12/2/2009  | 1,974.00          | 1,742.81            | 230.19             |
| 7241   |           | Silla set De Visitas en barra de 3  | 31/8/2015  | 12/2/2009  | 5,455.00          | 4,817.70            | 636.30             |
| 3255   |           | Silla con brazos                    | 31/8/2015  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 7248   |           | Silla de visita con brazos          | 31/8/2015  | 12/2/2009  | 1,974.00          | 1,742.81            | 230.19             |
| 7244   |           | Silla de visita con brazos          | 31/8/2015  | 12/2/2009  | 1,974.00          | 1,742.81            | 230.19             |
| 3712   |           | Silla para visita sin brazos        | 31/8/2015  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 5975   |           | silla plastica                      | 31/8/2015  | 12/2/2009  | 417.00            | 367.46              | 48.54              |
| 7037   |           | Silla Plástica                      | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7035   |           | Silla plástica                      | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7369   |           | Silla plástica                      | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7039   |           | Silla plástica                      | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7010   |           | Silla plástica                      | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |

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| Código                            | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7033                              |           | Silla plástica                  | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7038                              |           | Silla plástica                  | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7032                              |           | Silla plástica                  | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7030                              |           | Silla plástica                  | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7040                              |           | Silla plástica                  | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7034                              |           | Silla plástica                  | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7020                              |           | Silla plástica                  | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7036                              |           | Silla plástica                  | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7027                              |           | Silla plástica                  | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7028                              |           | Silla plástica                  | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 8395                              |           | Silla plástica                  | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7021                              |           | Silla plástica                  | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 5289                              |           | Silla secretarial con ruedas    | 31/8/2015  | 23/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 888                               |           | Sillón                          | 4/9/2015   | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 15                                |           | Sillón                          | 4/9/2015   | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 16                                |           | Sillón                          | 4/9/2015   | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 14                                |           | Sillón                          | 4/9/2015   | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 5338                              |           | Sillón ejecutivo                | 27/6/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 5117                              |           | Sillón giratorio                | 4/9/2015   | 8/6/2006   | 4,036.00          | 4,035.00            | 1.00               |
| 0017                              |           | Sumadora                        | 27/6/2016  | 20/8/2009  | 2,396.80          | 1,976.54            | 419.27             |
| 5244                              |           | UPS, 500va                      | 26/8/2015  | 24/6/2006  | 1,373.14          | 1,372.14            | 1.00               |
| <b>SubTotal: REGIONAL CENTRAL</b> |           |                                 |            |            | <b>582,701.00</b> | <b>412,623.74</b>   | <b>170,063.26</b>  |
| 3021                              |           | Abanico de pedestal KDK         | 27/6/2016  | 8/6/2006   | 4,060.00          | 4,059.00            | 1.00               |
| 0021                              |           | Abanico de techo                | 27/6/2016  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 2892                              |           | Aire acondicionado de 12 BTU    | 8/4/2016   | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 7834                              |           | Aire acondicionado de 12000 BTU | 8/4/2016   | 14/1/2009  | 14,500.00         | 12,928.28           | 1,570.73           |
| 7898                              |           | Archivo 3 Gavetas               | 21/10/2015 | 4/12/2009  | 5,220.00          | 4,175.19            | 1,043.81           |
| 27                                |           | Archivo 4 Esoacios              | 11/9/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 26                                |           | Archivo 4 espacios              | 11/9/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 28                                |           | Archivo 4 espacios              | 11/9/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 25                                |           | Archivo 4 espacios              | 11/9/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 553                               |           | Archivo de 4 gavetas de metal   | 11/9/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 136                               |           | Archivo modular                 | 27/6/2016  | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 0031                              |           | Archivo modular                 | 27/6/2016  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 00143                             |           | Archivo modular                 | 27/6/2016  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 133                               |           | Archivo modular                 | 27/6/2016  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 30                                |           | Archivo modular                 | 27/6/2016  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 32                                |           | Bebedero                        | 11/9/2015  | 8/6/2006   | 3,200.00          | 3,199.00            | 1.00               |

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|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6324   |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6325   |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6326   |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6237   |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6328   |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6329   |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6330   |           | Bomba Motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 3490   |           | Caja fuerte para caja chica     | 12/4/2016  | 18/1/2011  | 4,000.00          | 2,732.65            | 1,266.35           |
| 0060   |           | Camarote                        | 27/6/2016  | 24/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 3066   |           | Camioneta                       | 8/9/2015   | 18/1/2007  | 49,000.00         | 48,999.00           | 1.00               |
| 11727  |           | Computadora completa            | 26/7/2016  | 21/6/2016  | 25,700.00         | 12,135.64           | 13,563.36          |
| 5318   |           | Cortina vertical marrón         | 8/4/2016   | 8/6/2006   | 1,798.00          | 1,797.00            | 1.00               |
| 39     |           | Credensa                        | 11/9/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 46     |           | Credensa                        | 1/7/2016   | 12/2/2012  | 6,090.00          | 3,551.91            | 2,537.09           |
| 41     |           | Credensa, 4 espacios            | 11/9/2015  | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 40     |           | Credenza crema                  | 11/9/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 51     |           | Escritorio                      | 8/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 48     |           | Escritorio                      | 8/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 49     |           | Escritorio                      | 8/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 53     |           | Escritorio                      | 8/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 54     |           | Escritorio                      | 8/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 50     |           | Escritorio                      | 9/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 52     |           | Escritorio                      | 9/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 530    |           | Escritorio                      | 9/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 531    |           | Escritorio de metal             | 9/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 3768   |           | Escritorio en madera 2 gavetas  | 3/12/2015  | 19/6/2006  | 6,220.00          | 6,219.00            | 1.00               |
| 4317   |           | Escritorio en madera y formica  | 11/4/2016  | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 149    |           | Estante                         | 27/6/2016  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 55     |           | Estufa                          | 11/9/2015  | 24/6/2006  | 950.00            | 949.00              | 1.00               |
| 0056   |           | Fax Multiuso                    | 27/6/2016  | 27/4/2010  | 3,780.00          | 2,865.74            | 913.26             |
| 11801  |           | Impresora                       | 27/6/2016  | 13/6/2014  | 17,370.00         | 17,369.00           | 1.00               |
| 6331   |           | Impresora                       | 27/6/2016  | 13/6/2014  | 17,370.00         | 17,369.00           | 1.00               |
| 11740  |           | Impresora                       | 26/7/2016  | 29/6/2016  | 7,945.00          | 3,751.33            | 4,192.67           |
| 65     |           | Máquina de escribir             | 11/9/2015  | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| 67     |           | Máquina de escribir             | 11/9/2015  | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| 69     |           | Mesa                            | 11/9/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 71     |           | Mesa para computadora           | 11/9/2015  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 137    |           | Monitor                         | 27/6/2016  | 13/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 6495   |           | Monitor de 19 pulgs.            | 2/10/2015  | 27/7/2010  | 5,718.00          | 5,717.00            | 1.00               |

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|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 72     |           | Nevera                        | 11/9/2015  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 73     |           | Nevera General Electric       | 11/9/2015  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 547    |           | Silla                         | 11/9/2015  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 131    |           | Silla 3 asientos en tela      | 11/9/2015  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 132    |           | Silla 3 asientos tela y metal | 9/9/2015   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 85     |           | Silla co ruedas y brazos      | 9/9/2015   | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 102    |           | Silla con rueda y brazos      | 9/9/2015   | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 111    |           | Silla con ruedas              | 11/9/2015  | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 2621   |           | Silla en tela con brazos      | 15/10/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 105    |           | Silla plástica                | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 106    |           | Silla plástica                | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 107    |           | Silla plástica                | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 109    |           | Silla plástica                | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 110    |           | Silla plástica                | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 0090   |           | Silla plástica                | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 0091   |           | Silla plástica                | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 0092   |           | Silla plástica                | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 0093   |           | Silla plástica                | 29/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 0094   |           | Silla plástica                | 29/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 0095   |           | Silla plástica                | 29/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 00100  |           | Silla plástica                | 29/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 0096   |           | Silla plástica                | 29/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 0097   |           | Silla plástica                | 29/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 0098   |           | Silla plástica                | 29/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 0099   |           | Silla plástica                | 29/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 6483   |           | Silla plástica                | 29/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 6481   |           | Silla plástica                | 29/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 113    |           | Silla plástica                | 29/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 114    |           | Silla plástica                | 29/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 115    |           | Silla plástica                | 29/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 135    |           | Silla plástica                | 29/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 3488   |           | silla plástica con brazos     | 12/4/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2969   |           | Sillón                        | 8/4/2016   | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 118    |           | Sillón                        | 11/9/2015  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 116    |           | Sillón                        | 11/9/2015  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 7410   |           | Sillón                        | 27/6/2016  | 16/1/2003  | 4,480.00          | 4,479.00            | 1.00               |
| 3534   |           | Sillón con brazos             | 12/4/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 33     |           | Sumadora Sharp                | 27/6/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 5245   |           | UPS                           | 1/7/2016   | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |

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Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017

| Código                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>SubTotal: REGIONAL CENTRAL ( ALMACEN )</b> |           |                                     |            |            | <b>1,028,407.35</b> | <b>973,255.61</b>   | <b>55,132.74</b>   |
| 6837                                          |           | Silla para Visita, tapizada en cao  | 14/10/2015 | 24/6/2006  | 1,000.00            | 999.00              | 1.00               |
| 7628                                          |           | Abanico de pared de 16 pulgadas     | 12/1/2016  | 10/9/2009  | 4,200.00            | 3,464.17            | 734.83             |
| 3421                                          |           | Aire acondicionado                  | 4/12/2015  | 24/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 6407                                          |           | Aire acondicionado                  | 30/6/2016  | 22/12/2009 | 15,600.00           | 12,349.20           | 3,249.80           |
| 6408                                          |           | Aire acondicionado                  | 30/6/2016  | 22/12/2009 | 15,600.00           | 12,349.20           | 3,249.80           |
| 3031                                          |           | Aire acondicionado                  | 30/6/2016  | 23/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 3030                                          |           | Aire acondicionado                  | 30/6/2016  | 25/8/2007  | 2,200.00            | 2,199.00            | 1.00               |
| 5541                                          |           | Aire acondicionado                  | 30/6/2016  | 30/8/2004  | 25,000.00           | 24,999.00           | 1.00               |
| 221                                           |           | Aire acondicionado                  | 30/6/2016  | 26/6/2006  | 17,420.00           | 17,419.00           | 1.00               |
| 5441                                          |           | Aire acondicionado de 18,000 BTU, L | 8/4/2016   | 8/6/2006   | 22,000.00           | 21,999.00           | 1.00               |
| 2564                                          |           | Aire acondicionado de 18000 BTU     | 8/4/2016   | 23/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 5402                                          |           | Aire acondicionado de 24,000, tipo  | 6/1/2016   | 24/6/2006  | 28,879.00           | 28,878.00           | 1.00               |
| 3265                                          |           | Aire acondicionador 900 BTU         | 8/4/2016   | 23/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 3525                                          |           | Archivo                             | 22/4/2016  | 8/6/2006   | 5,040.00            | 5,039.00            | 1.00               |
| 2735                                          |           | Archivo 3 gavetas                   | 30/6/2016  | 4/12/2009  | 5,220.00            | 4,175.19            | 1,043.81           |
| 5753                                          |           | Archivo 3 gavetas                   | 1/7/2016   | 23/6/2006  | 2,500.00            | 2,499.00            | 1.00               |
| 1467                                          |           | Archivo 52x27                       | 25/8/2015  | 23/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 4961                                          |           | Archivo de metal 3 gavetas          | 29/4/2016  | 8/6/2006   | 3,480.00            | 3,479.00            | 1.00               |
| 2865                                          |           | Archivo Modular                     | 20/10/2015 | 8/6/2006   | 4,994.38            | 4,993.38            | 1.00               |
| 3367                                          |           | Archivo modular                     | 17/12/2015 | 24/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 2459                                          |           | Armario de 26 dimensiones 1 puerta  | 30/11/2015 | 23/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 4266                                          |           | Armario de tres tramos              | 5/5/2016   | 25/5/2004  | 8,680.00            | 8,679.00            | 1.00               |
| 6729                                          |           | Butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00            | 3,936.97            | 3,562.03           |
| 6730                                          |           | Butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00            | 3,936.97            | 3,562.03           |
| 6732                                          |           | butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00            | 3,936.97            | 3,562.03           |
| 6733                                          |           | Butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00            | 3,936.97            | 3,562.03           |
| 7905                                          |           | Cabina 24u, gabinete para servidore | 8/10/2015  | 2/10/2008  | 131,725.00          | 131,724.00          | 1.00               |
| 3742                                          |           | Calculadora                         | 6/1/2016   | 1/5/2007   | 1,500.00            | 1,499.00            | 1.00               |
| 5566                                          |           | Calculadora                         | 13/5/2016  | 5/6/2006   | 1,500.00            | 1,499.00            | 1.00               |
| 8433                                          |           | Carretilla de carga                 | 19/11/2015 | 11/8/2013  | 35,000.00           | 15,166.23           | 19,832.77          |
| 5220                                          |           | Compresor p/ aire acondicionado de  | 28/12/2015 | 23/6/2006  | 15,660.00           | 15,659.00           | 1.00               |
| 7246                                          |           | Cortina de madera                   | 11/5/2016  | 20/6/2006  | 2,000.00            | 1,999.00            | 1.00               |
| 2764                                          |           | Cortina en madera veneciana         | 8/4/2016   | 8/6/2006   | 2,000.00            | 1,999.00            | 1.00               |
| 2763                                          |           | Cortina valenciana                  | 1/7/2016   | 12/6/2006  | 3,000.00            | 2,999.00            | 1.00               |
| 2820                                          |           | Cortina vertical marrón             | 8/4/2016   | 24/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 1476                                          |           | CPU clon                            | 6/8/2015   | 24/8/2006  | 9,650.00            | 9,649.00            | 1.00               |
| 45                                            |           | Credensa en caoba                   | 1/7/2016   | 24/6/2006  | 3,800.00            | 3,799.00            | 1.00               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6520   |           | Equipo de paré KDK                  | 11/12/2015 | 1/9/2010   | 4,900.00          | 4,899.00            | 1.00               |
| 2830   |           | Escritorio                          | 19/10/2015 | 8/6/2006   | 2,126.00          | 2,125.00            | 1.00               |
| 3233   |           | Escritorio C/B en tela y caoba      | 14/10/2015 | 26/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 2871   |           | Escritorio con 3 Gavetas            | 13/10/2015 | 20/12/2011 | 10,976.00         | 6,493.54            | 4,481.46           |
| 3194   |           | Escritorio en caoba                 | 13/10/2015 | 8/8/2006   | 8,000.00          | 7,999.00            | 1.00               |
| 2928   |           | Escritorio en caoba en tope de form | 13/10/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2900   |           | Escritorio en formica               | 30/6/2016  | 22/6/2006  | 8,975.00          | 8,974.00            | 1.00               |
| 2901   |           | Escritorio en madera                | 30/6/2016  | 8/6/2006   | 8,000.00          | 7,999.00            | 1.00               |
| 3493   |           | Escritorio en metal                 | 1/7/2016   | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2824   |           | Escritorio en metal dos gavetas     | 1/7/2016   | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 5663   |           | Escritorio en metal y formica       | 30/6/2016  | 22/6/2006  | 8,975.00          | 8,974.00            | 1.00               |
| 5301   |           | Escritorio en metal y formica       | 13/10/2015 | 17/7/2007  | 5,000.00          | 4,999.00            | 1.00               |
| 2769   |           | Escritorio en pino 2 gavetas        | 8/4/2016   | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 5744   |           | Extractor 30 x 30 Industrial        | 11/1/2016  | 19/11/2007 | 109,328.00        | 109,327.00          | 1.00               |
| 11626  |           | Foco recargable Rayo Vac            | 4/4/2016   | 5/2/2016   | 275.42            | 50.31               | 224.11             |
| 3236   |           | Impresora mult fax                  | 20/4/2016  | 13/6/2014  | 4,310.34          | 4,309.34            | 1.00               |
| 7764   |           | Impresora Multifuncional            | 21/4/2016  | 29/11/2010 | 2,700.00          | 2,699.00            | 1.00               |
| 5930   |           | Impresora multifuncional HP Deskjet | 18/5/2016  | 27/7/2010  | 3,671.00          | 3,670.00            | 1.00               |
| 3544   |           | Impresora multiuso HP               | 19/4/2016  | 10/11/2009 | 1,800.00          | 1,799.00            | 1.00               |
| 6410   |           | Laptop                              | 2/12/2015  | 27/11/2006 | 72,500.00         | 72,499.00           | 1.00               |
| 5205   |           | Laptop HP Nx7400                    | 14/12/2015 | 12/9/2008  | 40,252.00         | 40,251.00           | 1.00               |
| 6895   |           | Lateral en Caoba ( Credensa)        | 19/10/2015 | 8/6/2006   | 3,800.00          | 3,799.00            | 1.00               |
| 5743   |           | Librero Estrecho, 2 tramos          | 3/12/2015  | 15/11/2007 | 3,998.00          | 3,997.00            | 1.00               |
| 2388   |           | Máquina de escribir                 | 30/11/2015 | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| 2346   |           | Máquina de escribir eléctrica ibm   | 30/11/2015 | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| 7047   |           | Máquina Olimpia                     | 25/8/2015  | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 4090   |           | Máquina sumadora                    | 3/12/2015  | 8/6/2006   | 3,200.00          | 3,199.00            | 1.00               |
| 5208   |           | Masa pata cmputadora tipo torre     | 19/10/2015 | 8/6/2006   | 2,960.32          | 2,959.32            | 1.00               |
| 3470   |           | Mesa en caoba                       | 14/12/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 6933   |           | Mesa en madera 96 x 36              | 11/12/2015 | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 3617   |           | Mesa en metal                       | 30/12/2015 | 11/12/2003 | 4,500.00          | 4,499.00            | 1.00               |
| 2831   |           | Mesa para computadora               | 1/7/2016   | 8/6/2006   | 1,300.00          | 1,299.00            | 1.00               |
| 6006   |           | Mesa para computadora               | 1/7/2016   | 8/6/2006   | 1,300.00          | 1,299.00            | 1.00               |
| 4143   |           | Mesa para computadora en formica    | 30/6/2016  | 8/6/2006   | 2,262.00          | 2,261.00            | 1.00               |
| 3456   |           | Mesa para computadora tipo torre    | 18/5/2016  | 8/6/2006   | 2,262.00          | 2,261.00            | 1.00               |
| 3929   |           | Mesa para reunión                   | 2/6/2016   | 24/6/2006  | 2,450.00          | 2,449.00            | 1.00               |
| 4890   |           | Monitor                             | 5/8/2015   | 10/8/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 1484   |           | Monitor                             | 5/8/2015   | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 6454   |           | Monitor de 17 pulgs.                | 2/10/2015  | 7/5/2010   | 5,210.00          | 5,209.00            | 1.00               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7336   |           | Monitor de 19 puldgs.               | 3/12/2015  | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 2290   |           | Mueble para computadora             | 30/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2517   |           | Nevera                              | 1/12/2015  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 3328   |           | Nevera                              | 22/4/2016  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 3699   |           | Nevera de dos puertas               | 6/1/2016   | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 1488   |           | Nevera una puerta                   | 25/8/2015  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 3226   |           | Scanner S 1500                      | 12/10/2015 | 29/3/2010  | 25,268.36         | 25,267.36           | 1.00               |
| 2795   |           | Silla                               | 14/10/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 3060   |           | Silla acoginada                     | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3063   |           | Silla acoginada                     | 30/6/2016  | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 2184   |           | Silla azul giratoria con ruedas     | 27/11/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 1673   |           | Silla blanca con brazos             | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 5738   |           | Silla butaca en tacto piel          | 15/10/2015 | 8/6/2006   | 4,176.00          | 4,175.00            | 1.00               |
| 112    |           | Silla con rueda y brazos            | 9/9/2015   | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 6996   |           | Silla ejecutivo                     | 8/4/2016   | 6/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 3478   |           | Silla en metal                      | 12/4/2016  | 23/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 3417   |           | Silla en metal con brazos           | 12/4/2016  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 4105   |           | Silla en tela                       | 3/12/2015  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 2288   |           | Silla giratoria                     | 27/11/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 2890   |           | Silla giratoria                     | 15/10/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 2401   |           | Silla para visita                   | 26/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 6892   |           | Silla para visita                   | 8/4/2016   | 20/4/2011  | 4,640.00          | 3,054.01            | 1,584.99           |
| 2400   |           | Silla para visita sin brazos        | 26/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 104    |           | silla plástica                      | 9/9/2015   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 108    |           | Silla plástica                      | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 0101   |           | Silla plástica                      | 29/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 5965   |           | Silla secretarial                   | 26/4/2016  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 5218   |           | Silla secretarial                   | 3/5/2016   | 6/6/2006   | 2,500.00          | 2,499.00            | 1.00               |
| 3888   |           | Silla secretarial                   | 30/11/2016 | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 3232   |           | Silla secretarial con brazos en tel | 14/10/2015 | 26/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 3308   |           | Silla sin brazos en tela            | 15/10/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 2274   |           | Sillon                              | 27/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 8441   |           | Sillon                              | 27/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 2796   |           | Sillón                              | 19/10/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 119    |           | Sillón                              | 11/9/2015  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 548    |           | Sillón                              | 11/9/2015  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3058   |           | Sillón                              | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3059   |           | Sillón                              | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3061   |           | Sillón                              | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |

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| Código                                             | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3062                                               |           | Sillón                          | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 2906                                               |           | Sillón con brazos               | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 8449                                               |           | Sillón ejecutivo                | 19/10/2015 | 24/6/2010  | 5,000.00          | 3,707.59            | 1,291.41           |
| 2905                                               |           | Sillón giratorio                | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 6967                                               |           | Sillón semi ejecutivo           | 8/4/2016   | 1/6/2010   | 3,184.20          | 2,387.39            | 795.81             |
| 5805                                               |           | Sumadora                        | 3/12/2015  | 7/12/2009  | 2,610.00          | 2,087.19            | 521.81             |
| 5001                                               |           | Sumadora                        | 17/11/2015 | 3/2/2010   | 2,610.00          | 2,043.71            | 565.29             |
| 5521                                               |           | Sumadora                        | 17/11/2015 | 8/6/2006   | 2,900.00          | 2,899.00            | 1.00               |
| 948                                                |           | Sumadora                        | 25/8/2015  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 1926                                               |           | Taburete doble en metal         | 24/6/2016  | 8/6/2006   | 5,000.00          | 4,999.00            | 1.00               |
| 612                                                |           | Televisión a color de 40 pulgs. | 1/10/2015  | 24/6/2008  | 37,000.00         | 36,999.00           | 1.00               |
| 5917                                               |           | UPS                             | 6/10/2015  | 28/8/2012  | 2,423.58          | 2,422.58            | 1.00               |
| 6633                                               |           | UPS                             | 6/10/2015  | 31/10/2012 | 2,350.00          | 2,349.00            | 1.00               |
| 4918                                               |           | UPS                             | 6/10/2015  | 24/10/2006 | 34,338.00         | 34,337.00           | 1.00               |
| 5377                                               |           | UPS                             | 8/10/2015  | 8/6/2006   | 1,457.00          | 1,456.00            | 1.00               |
| 11582                                              |           | UPS                             | 18/4/2016  | 7/12/2015  | 1,328.39          | 265.48              | 1,061.91           |
| 8807                                               |           | UPS                             | 19/5/2016  | 7/12/2015  | 1,328.39          | 265.48              | 1,061.91           |
| 9485                                               |           | UPS                             | 21/4/2016  | 8/6/2006   | 3,500.00          | 3,499.00            | 1.00               |
| 7334                                               |           | UPS                             | 19/4/2016  | 24/7/2007  | 2,500.00          | 2,499.00            | 1.00               |
| 11698                                              |           | UPS                             | 20/4/2016  | 24/7/2007  | 2,500.00          | 2,499.00            | 1.00               |
| 7790                                               |           | UPS 500 va                      | 7/10/2015  | 17/11/2010 | 1,373.00          | 1,372.00            | 1.00               |
| 6957                                               |           | UPS 500 va                      | 7/10/2015  | 8/4/2009   | 2,455.00          | 2,454.00            | 1.00               |
| 7950                                               |           | UPS 500 va                      | 8/10/2015  | 23/6/2009  | 1,610.00          | 1,609.00            | 1.00               |
| 7201                                               |           | UPS 500 va                      | 7/10/2015  | 4/11/2008  | 1,624.00          | 1,623.00            | 1.00               |
| 6727                                               |           | UPS 600 va                      | 8/10/2015  | 28/8/2012  | 2,423.58          | 2,422.58            | 1.00               |
| 11588                                              |           | UPS CDP R-UPR 504               | 12/1/2016  | 7/12/2015  | 1,328.39          | 265.48              | 1,061.91           |
| 7708                                               |           | ups de 700 va                   | 7/10/2015  | 5/9/2011   | 1,600.00          | 1,599.00            | 1.00               |
| <b>SubTotal: REGIONAL CENTRAL ( OFICINA OCOA )</b> |           |                                 |            |            | <b>52,234.00</b>  | <b>51,695.38</b>    | <b>537.63</b>      |
| 0553                                               |           | Archivo 4 gavetas               | 1/7/2016   | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 7900                                               |           | Archivo modular 3 gavetas       | 1/7/2016   | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 7899                                               |           | Archivo modular 3 gavetas       | 1/7/2016   | 1/5/2007   | 3,900.00          | 3,899.00            | 1.00               |
| 2000                                               |           | CPU                             | 1/7/2016   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 4414                                               |           | CPU clon                        | 27/6/2016  | 24/8/2006  | 9,650.00          | 9,649.00            | 1.00               |
| 549                                                |           | Escritorio                      | 9/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 0530                                               |           | Escritorio en metal y formica   | 1/7/2016   | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 6465                                               |           | Monitor de 17 pulgs.            | 2/10/2015  | 22/6/2010  | 5,568.00          | 5,567.00            | 1.00               |
| 537                                                |           | Motocicleta año 2000            | 3/11/2016  | 8/6/2006   | 10,000.00         | 9,999.00            | 1.00               |
| 0547                                               |           | Silla secretarial               | 1/7/2016   | 26/8/2009  | 3,016.00          | 2,487.38            | 527.63             |

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| Código                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 120                                  |           | Sillón                              | 11/9/2015  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| <b>SubTotal: REGIONAL NORCENTRAL</b> |           |                                     |            |            | <b>435,157.00</b> | <b>248,897.71</b>   | <b>186,242.29</b>  |
| 6519                                 |           | Abanico de pedestal                 | 11/12/2015 | 1/9/2010   | 4,900.00          | 4,899.00            | 1.00               |
| 6518                                 |           | Abanico de pedestal                 | 11/12/2015 | 1/9/2010   | 4,900.00          | 4,899.00            | 1.00               |
| 1746                                 |           | Archivo                             | 11/12/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 1629                                 |           | Archivo 8.5 x 13                    | 11/12/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 1627                                 |           | Archivo 8.5 x 13                    | 11/12/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 6322                                 |           | Boma motorizada Dura-One ES726      | 4/12/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6320                                 |           | Bomba motorizada Dura ES726         | 4/12/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6321                                 |           | Bomba motorizada Dura-One ES726     | 4/12/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6323                                 |           | Bomba motorizada Dura-One ES726     | 4/12/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6318                                 |           | Bomba motorizada Dura-One ES726     | 4/12/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6319                                 |           | Bomba motorizada Dura-One ES726     | 4/12/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6317                                 |           | Bombas motorizada Dura-One ES726    | 4/12/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 11731                                |           | Computadora completa                | 26/7/2016  | 21/6/2016  | 25,700.00         | 12,135.64           | 13,563.36          |
| 1701                                 |           | Escritorio en metal y formica 54 x  | 4/12/2015  | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1636                                 |           | Escritorio en metal y formica, 3 ga | 4/12/2015  | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1645                                 |           | Estate 8 divisiones con 5 puertas   | 31/5/2016  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 4951                                 |           | Estufa de mesa a hornilla           | 1/6/2016   | 23/6/2006  | 2,262.00          | 2,261.00            | 1.00               |
| 1745                                 |           | Fax ( Teléfono )                    | 31/5/2016  | 23/6/2006  | 3,900.00          | 3,899.00            | 1.00               |
| 11744                                |           | Impresora                           | 26/7/2016  | 26/9/2016  | 7,945.00          | 3,089.33            | 4,854.67           |
| 11758                                |           | Impresora Epson L220                | 27/9/2016  | 14/9/2016  | 20,000.00         | 8,332.92            | 11,666.08          |
| 5447                                 |           | Inversor                            | 14/12/2015 | 25/6/2006  | 14,400.00         | 14,399.00           | 1.00               |
| 6928                                 |           | Mesa en madera para reuniones 96 x  | 11/12/2015 | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 3285                                 |           | Mesa lateral en caoba               | 19/10/2015 | 8/6/2006   | 3,800.00          | 3,799.00            | 1.00               |
| 5050                                 |           | Monitor del 17 pulgs                | 2/10/2015  | 12/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 6448                                 |           | Nevera                              | 11/12/2015 | 16/4/2010  | 17,400.00         | 13,194.24           | 4,204.76           |
| 6946                                 |           | Nevera de 8 pulgs.                  | 11/12/2015 | 3/2/2012   | 13,650.00         | 7,961.91            | 5,687.09           |
| 7641                                 |           | PC Omega Dual Core 2.5 ghz/Dd 320gb | 6/10/2015  | 6/11/2009  | 12,000.00         | 11,999.00           | 1.00               |
| 1683                                 |           | Silla                               | 7/12/2015  | 23/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 1590                                 |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1596                                 |           | Silla                               | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1686                                 |           | Silla con brazos                    | 9/12/2015  | 23/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 1685                                 |           | Silla con brazos                    | 9/12/2015  | 23/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 1576                                 |           | Silla con brazos                    | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 5594                                 |           | Silla para visita                   | 3/12/2015  | 13/6/2006  | 1,200.00          | 1,199.00            | 1.00               |
| 5593                                 |           | Silla para visita                   | 3/12/2015  | 13/6/2006  | 1,200.00          | 1,199.00            | 1.00               |
| 5592                                 |           | Silla para visita                   | 3/12/2015  | 13/6/2006  | 1,200.00          | 1,199.00            | 1.00               |

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| Código                                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1561                                                   |           | Silla plástica                      | 2/11/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1680                                                   |           | Silla plástica                      | 1/6/2016   | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6312                                                   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6285                                                   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 6286                                                   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 1684                                                   |           | Silla recepción                     | 7/12/2015  | 23/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 5778                                                   |           | Sillón ejecutivo en piel            | 31/5/2016  | 5/5/2008   | 7,000.00          | 6,707.38            | 291.63             |
| 1579                                                   |           | Tanque de gas                       | 2/11/2016  | 10/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 8162                                                   |           | Tanque de gas de 50 libras          | 2/11/2016  | 10/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| <b>SubTotal: REGIONAL NORCENTRAL ( OFICINA BONAO )</b> |           |                                     |            |            | <b>75,342.00</b>  | <b>75,312.00</b>    | <b>30.00</b>       |
| 1564                                                   |           | Archivo 8.5 x 11                    | 11/12/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 1562                                                   |           | Archivo 8.5 x 11                    | 11/12/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 1563                                                   |           | Archivo 8.5 x 13                    | 11/12/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 1588                                                   |           | Escritorio                          | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 6947                                                   |           | Escritorio en caoba 64 x 36 secreta | 4/12/2015  | 23/6/2006  | 13,800.00         | 13,799.00           | 1.00               |
| 1566                                                   |           | Escritorio madera 3 gavetas         | 1/6/2016   | 23/6/2006  | 4,800.00          | 4,799.00            | 1.00               |
| 1567                                                   |           | Escritorio y metal 24 x 48          | 4/12/2015  | 23/6/2006  | 4,800.00          | 4,799.00            | 1.00               |
| 9061                                                   |           | Estufa                              | 11/12/2015 | 23/6/2006  | 2,262.00          | 2,261.00            | 1.00               |
| 5163                                                   |           | Inversor                            | 14/12/2015 | 6/8/2006   | 26,980.00         | 26,979.00           | 1.00               |
| 1571                                                   |           | Mesa para reuniones 99 x 40         | 11/12/2015 | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1589                                                   |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1594                                                   |           | Silla                               | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1602                                                   |           | Silla                               | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1603                                                   |           | Silla                               | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1606                                                   |           | Silla                               | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1605                                                   |           | Silla                               | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1587                                                   |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1586                                                   |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1585                                                   |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1591                                                   |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1604                                                   |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1601                                                   |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1592                                                   |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1595                                                   |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1593                                                   |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1598                                                   |           | Silla                               | 4/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 6952                                                   |           | Silla                               | 4/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1577                                                   |           | Silla con brazos giratoria          | 1/6/2016   | 23/6/2006  | 400.00            | 399.00              | 1.00               |

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| Código                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6939                                                 |           | Silla para visita                   | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1597                                                 |           | Silla plástica                      | 1/6/2016   | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| <b>SubTotal: REGIONAL NORDESTE</b>                   |           |                                     |            |            | <b>270,500.00</b> | <b>125,448.23</b>   | <b>145,043.77</b>  |
| 6251                                                 |           | Bomaba Motorizada                   | 28/7/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 1368                                                 |           | Bomba de agua                       | 29/7/2015  | 24/6/2008  | 2,500.00          | 2,353.23            | 145.78             |
| 6246                                                 |           | Bomba Motorizada                    | 28/7/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6247                                                 |           | Bomba Motorizada Dura One ES726     | 28/7/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6248                                                 |           | Bomba Motorizada Dura One ES726     | 28/7/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6249                                                 |           | Bomba Motorizada Dura One ES726     | 28/7/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6250                                                 |           | Bomba Motorizada Dura One ES726     | 28/7/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6245                                                 |           | Bomba Motorizada Dura-One ES726     | 28/7/2015  | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 2770                                                 |           | Escritorio en caoba 2 gavetas       | 13/10/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 1432                                                 |           | Tanque de gas de 50 libras          | 29/7/2015  | 10/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| <b>SubTotal: REGIONAL NORDESTE ( ALMACEN )</b>       |           |                                     |            |            | <b>8,300.00</b>   | <b>8,298.00</b>     | <b>2.00</b>        |
| 2270                                                 |           | Escritorio 28 x 48                  | 24/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1057                                                 |           | Maquina de escribir                 | 28/7/2015  | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| <b>SubTotal: REGIONAL NORDESTE ( COCINA )</b>        |           |                                     |            |            | <b>13,815.52</b>  | <b>13,810.52</b>    | <b>5.00</b>        |
| 1045                                                 |           | Etufa de Mesa                       | 29/7/2015  | 24/6/2006  | 950.00            | 949.00              | 1.00               |
| 5522                                                 |           | Inversor de 1 Kilo                  | 29/7/2015  | 8/6/2006   | 6,465.52          | 6,464.52            | 1.00               |
| 1060                                                 |           | Nevera                              | 29/7/2015  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 1234                                                 |           | Silla                               | 28/7/2015  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1236                                                 |           | Sillon Giratorio con Brazos en Leat | 28/7/2015  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| <b>SubTotal: REGIONAL NORDESTE ( OFICINA COTUÍ )</b> |           |                                     |            |            | <b>36,178.00</b>  | <b>32,740.95</b>    | <b>3,425.05</b>    |
| 1003                                                 |           | Archivo                             | 28/7/2015  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 1004                                                 |           | Archivo                             | 28/7/2015  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 1042                                                 |           | Escritorio de 6 Gavetas en Caoba    | 1/6/2016   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1058                                                 |           | Máquina Escribir Olimpia            | 1/6/2016   | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| 6818                                                 |           | Mesa Tipo Torre                     | 28/7/2015  | 8/6/2006   | 2,262.00          | 2,261.00            | 1.00               |
| 6899                                                 |           | Motocicleta                         | 28/3/2016  | 8/6/2006   | 10,000.00         | 9,999.00            | 1.00               |
| 1121                                                 |           | Silla Blanca con bra                | 28/7/2015  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1119                                                 |           | Silla Plastica Blanca con Brazos    | 2/6/2016   | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 1117                                                 |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 1113                                                 |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 1114                                                 |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 1120                                                 |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 136.33              | 262.68             |

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| Código                                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1123                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 1129                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 1133                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 1134                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 1136                                                   |           | Silla Plastica de Brazos            | 2/6/2016   | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 1132                                                   |           | Silla Plastica de Brazos            | 2/6/2016   | 7/7/2014   | 400.00            | 136.33              | 262.68             |
| 7630                                                   |           | Silla Secretarial Sin Brazos        | 1/6/2016   | 14/9/2009  | 3,016.00          | 2,487.38            | 527.63             |
| 1124                                                   |           | Sillón con brazos Giratorio con Rue | 28/7/2015  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| <b>SubTotal: REGIONAL NORDESTE ( OFICINA GERENTE )</b> |           |                                     |            |            | <b>6,600.00</b>   | <b>6,596.00</b>     | <b>4.00</b>        |
| 1169                                                   |           | Escritorio                          | 17/7/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2794                                                   |           | Silla                               | 13/10/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 5219                                                   |           | Silla P/visitas Negra Metal         | 1/6/2016   | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 1229                                                   |           | Silla Plastica con Brazos           | 1/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| <b>SubTotal: REGIONAL NORDESTE ( OFICINA SALCEDO )</b> |           |                                     |            |            | <b>106,118.48</b> | <b>104,374.08</b>   | <b>1,743.40</b>    |
| 1401                                                   |           | Armario de dos puertas en metal     | 3/6/2016   | 26/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 1419                                                   |           | Bomba mochila motorizada de irriga  | 3/6/2016   | 24/6/2006  | 18,000.00         | 17,999.00           | 1.00               |
| 1405                                                   |           | Bomba mochila motorizada            | 3/6/2016   | 24/6/2006  | 18,000.00         | 17,999.00           | 1.00               |
| 1410                                                   |           | Escritorio                          | 3/6/2016   | 1/6/2005   | 3,800.00          | 3,799.00            | 1.00               |
| 1440                                                   |           | Escritorio 3 gavetas                | 28/7/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 3570                                                   |           | Escritorio en metal                 | 29/12/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 11700                                                  |           | Escritorio en metal y formica 3 ga  | 20/4/2016  | 8/5/2003   | 10,800.00         | 10,799.00           | 1.00               |
| 6412                                                   |           | Escritorio en metal con tope de hav | 13/10/2015 | 6/1/2010   | 8,268.48          | 6,545.08            | 1,722.40           |
| 8137                                                   |           | Estufa doméstica de mesa            | 3/6/2016   | 24/6/2006  | 950.00            | 949.00              | 1.00               |
| 7922                                                   |           | Impresora multifuncional HP         | 21/4/2016  | 8/6/2006   | 17,000.00         | 16,999.00           | 1.00               |
| 9529                                                   |           | Monitor                             | 19/4/2016  | 13/6/2006  | 4,600.00          | 4,599.00            | 1.00               |
| 9000                                                   |           | Nevera de playa Ofec. Salcedo       | 22/6/2016  | 24/6/2006  | 1,600.00          | 1,599.00            | 1.00               |
| 8087                                                   |           | Silla Plastica Ofec. Salcedo        | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8086                                                   |           | Silla Plastica Ofec. salcedo        | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8088                                                   |           | Silla Plástica Ofec. Salcedo        | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8089                                                   |           | Silla plástica Ofec. Salcedo        | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8090                                                   |           | Silla plástica Ofec. Salcedo        | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8085                                                   |           | Silla plástica Ofec. Salcedo        | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8084                                                   |           | Silla Secretarial Ofec. Salcedo     | 22/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 8221                                                   |           | Sillón ejecutivo                    | 3/6/2016   | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 1125                                                   |           | Sillon sin Brazos Giratorio, Con Ru | 28/7/2015  | 7/6/2006   | 1,300.00          | 1,299.00            | 1.00               |
| 2080                                                   |           | Tanque de gas                       | 3/6/2016   | 10/6/2006  | 2,500.00          | 2,499.00            | 1.00               |

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| Código                                                       | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>SubTotal: REGIONAL NORDESTE ( PRODUCCIÓN DE PLANTAS )</b> |           |                                    |            |            | <b>18,700.00</b>    | <b>17,885.29</b>    | <b>813.71</b>      |
| 2947                                                         |           | Archivo modular 3 Gavetas          | 20/10/2015 | 23/6/2006  | 2,500.00            | 2,499.00            | 1.00               |
| 1439                                                         |           | Escritorio, 6 gavetas              | 28/7/2015  | 24/6/2006  | 3,800.00            | 3,799.00            | 1.00               |
| 4382                                                         |           | Silla                              | 3/12/2015  | 24/6/2006  | 2,700.00            | 2,699.00            | 1.00               |
| 4375                                                         |           | Silla                              | 31/5/2016  | 29/11/2010 | 2,700.00            | 1,889.29            | 809.71             |
| 7647                                                         |           | Sillón Ejecutivo                   | 1/6/2016   | 24/6/2006  | 7,000.00            | 6,999.00            | 1.00               |
| <b>SubTotal: REGIONAL NORDESTE ( SECRETARIA )</b>            |           |                                    |            |            | <b>35,345.00</b>    | <b>31,140.33</b>    | <b>4,203.67</b>    |
| 1147                                                         |           | Archivo en Metal                   | 28/7/2015  | 23/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 1146                                                         |           | Archivo en Metal, Modular, Rodante | 28/7/2015  | 23/6/2006  | 2,500.00            | 2,499.00            | 1.00               |
| 7668                                                         |           | CPU                                | 1/6/2016   | 11/8/2009  | 4,900.00            | 4,899.00            | 1.00               |
| 5210                                                         |           | Escritorio en Caoba 3 Gavetas      | 1/6/2016   | 6/8/2006   | 3,800.00            | 3,799.00            | 1.00               |
| 2929                                                         |           | Estante 4 divisiones en caoba      | 1/6/2016   | 13/6/2006  | 3,800.00            | 3,799.00            | 1.00               |
| 11745                                                        |           | Impresora                          | 26/7/2016  | 29/6/2016  | 7,945.00            | 3,751.33            | 4,192.67           |
| 5124                                                         |           | Mesa Tipo torre para computadora   | 1/6/2016   | 23/6/2006  | 1,500.00            | 1,499.00            | 1.00               |
| 1233                                                         |           | Silla plastica con brazo           | 21/4/2017  | 24/6/2006  | 500.00              | 499.00              | 1.00               |
| 1122                                                         |           | Silla Plastica con Brazos          | 1/6/2016   | 24/6/2006  | 500.00              | 499.00              | 1.00               |
| 5416                                                         |           | Silla Secretarial                  | 30/12/2015 | 1/5/2007   | 3,500.00            | 3,499.00            | 1.00               |
| 3590                                                         |           | Silla sin brazos                   | 3/12/2015  | 24/6/2006  | 1,300.00            | 1,299.00            | 1.00               |
| 7718                                                         |           | UPS                                | 7/10/2015  | 9/9/2011   | 1,600.00            | 1,599.00            | 1.00               |
| <b>SubTotal: REGIONAL NOROESTE</b>                           |           |                                    |            |            | <b>1,505,324.07</b> | <b>1,110,994.45</b> | <b>394,315.62</b>  |
| 2461                                                         |           | Abanico de Pedestar                | 24/11/2015 | 20/2/2008  | 2,000.00            | 1,949.02            | 49.98              |
| 5393                                                         |           | Aire acondicionado                 | 13/4/2016  | 5/2/2010   | 18,560.00           | 14,537.88           | 4,021.12           |
| 3865                                                         |           | Archivo                            | 23/11/2015 | 24/6/2006  | 3,800.00            | 3,799.00            | 1.00               |
| 3828                                                         |           | Archivo                            | 23/11/2015 | 24/6/2006  | 550.00              | 549.00              | 1.00               |
| 3891                                                         |           | Archivo 4 gavetas                  | 13/4/2016  | 24/6/2006  | 5,000.00            | 4,999.00            | 1.00               |
| 3923                                                         |           | Archivo 4 gavetas                  | 13/4/2016  | 24/6/2006  | 3,200.00            | 3,199.00            | 1.00               |
| 2567                                                         |           | Archivo 8 1/2 x 13                 | 21/10/2015 | 23/6/2006  | 2,500.00            | 2,499.00            | 1.00               |
| 3925                                                         |           | Bebedero                           | 13/4/2016  | 24/6/2006  | 4,000.00            | 3,999.00            | 1.00               |
| 6532                                                         |           | Bomba                              | 23/11/2015 | 24/9/2010  | 15,000.00           | 10,749.28           | 4,249.72           |
| 5911                                                         |           | Bomba ladrona pedrollo             | 23/11/2015 | 26/3/2013  | 381,466.00          | 178,017.00          | 203,448.00         |
| 6337                                                         |           | Bomba Motorizada                   | 19/11/2015 | 29/8/2013  | 36,000.00           | 15,299.57           | 20,699.43          |
| 6221                                                         |           | Bomba motorizada                   | 19/11/2015 | 29/8/2013  | 36,000.00           | 15,299.57           | 20,699.43          |
| 6332                                                         |           | Bomba motorizada                   | 19/11/2015 | 29/8/2013  | 36,000.00           | 15,299.57           | 20,699.43          |
| 6333                                                         |           | Bomba motorizada                   | 19/11/2015 | 29/8/2013  | 36,000.00           | 15,299.57           | 20,699.43          |
| 6334                                                         |           | Bomba motorizada                   | 19/11/2015 | 29/8/2013  | 36,000.00           | 15,299.57           | 20,699.43          |
| 6535                                                         |           | Bomba motorizada                   | 19/11/2015 | 29/8/2013  | 36,000.00           | 15,299.57           | 20,699.43          |
| 8437                                                         |           | Carretilla de carga                | 19/11/2015 | 11/8/2013  | 35,000.00           | 15,166.23           | 19,832.77          |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11733  |           | Computadora completa                | 26/7/2016  | 21/6/2016  | 25,700.00         | 12,135.64           | 13,563.36          |
| 5828   |           | CPU                                 | 12/4/2016  | 24/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 8220   |           | Escritorio                          | 2/6/2016   | 1/5/2005   | 3,500.00          | 3,499.00            | 1.00               |
| 2465   |           | Escritorio                          | 2/6/2016   | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 8432   |           | Escritorio de caoba de 6 gavetas    | 12/4/2016  | 24/6/2006  | 4,000.00          | 3,999.00            | 1.00               |
| 3910   |           | Escritorio en caoba de 3 gavetas 47 | 31/7/2015  | 6/8/2006   | 3,800.00          | 3,799.00            | 1.00               |
| 3915   |           | Escritorio en metal y formica       | 13/4/2016  | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 3937   |           | Escritorio en metal y formica 5 gav | 19/11/2015 | 24/6/2006  | 1,590.00          | 1,589.00            | 1.00               |
| 3914   |           | Escritorio en metal y formica ubica | 13/4/2016  | 24/6/2006  | 6,000.00          | 5,999.00            | 1.00               |
| 3510   |           | Escritorio Formica y metal          | 1/6/2016   | 6/8/2006   | 3,800.00          | 3,799.00            | 1.00               |
| 5980   |           | Escritorio metal y melamina         | 13/10/2015 | 25/8/2006  | 4,000.00          | 3,999.00            | 1.00               |
| 3993   |           | Escritorio pequeño en metal y formi | 13/10/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 647    |           | Estufa 4 hornillas                  | 9/11/2016  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 11749  |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00          | 3,751.33            | 4,192.67           |
| 5016   |           | Impresora                           | 19/11/2015 | 13/6/2014  | 17,370.00         | 17,369.00           | 1.00               |
| 6515   |           | Impresora HP                        | 13/4/2016  | 24/6/2006  | 17,000.00         | 16,999.00           | 1.00               |
| 3897   |           | Impresora HP                        | 13/4/2016  | 24/6/2006  | 17,000.00         | 16,999.00           | 1.00               |
| 7837   |           | Inversor                            | 9/11/2016  | 8/6/2006   | 6,465.52          | 6,464.52            | 1.00               |
| 4438   |           | Jeep                                | 15/7/2015  | 26/7/2003  | 554,725.00        | 554,724.00          | 1.00               |
| 3833   |           | Mesa en pino 82 x 36                | 23/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5913   |           | Minitor plano                       | 12/4/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 6336   |           | Momba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 7611   |           | Monitor                             | 2/10/2015  | 17/8/2009  | 2,552.00          | 2,551.00            | 1.00               |
| 5936   |           | Monitor                             | 6/6/2016   | 2/9/2010   | 5,554.48          | 5,553.48            | 1.00               |
| 3019   |           | Monitor Dell ubicado en el almacen  | 13/4/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 3985   |           | Monitor Dell ubicado en el almacen  | 13/4/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 8404   |           | Monitor plano de 19 pulgadas        | 1/10/2015  | 15/3/2012  | 6,000.00          | 5,999.00            | 1.00               |
| 3892   |           | Monitor ubicado en el almacen       | 13/4/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 5482   |           | Monitor ubicado en el almacen       | 13/4/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 5831   |           | Monitor ubicado en el en almacen    | 13/4/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 7132   |           | Motocicleta                         | 17/8/2016  | 24/6/2006  | 2,550.08          | 2,549.08            | 1.00               |
| 3870   |           | Mural                               | 12/4/2016  | 28/10/2009 | 4,331.99          | 4,330.99            | 1.00               |
| 3899   |           | Mural                               | 12/4/2016  | 24/6/2006  | 800.00            | 799.00              | 1.00               |
| 3924   |           | Mural                               | 12/4/2016  | 24/6/2006  | 800.00            | 799.00              | 1.00               |
| 1659   |           | Nevera R-291                        | 24/11/2015 | 29/4/2009  | 15,300.00         | 15,299.00           | 1.00               |
| 849    |           | Nevera ubicada en almacen           | 13/4/2016  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 3884   |           | Silla con brazos                    | 23/11/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 3919   |           | Silla con rueda                     | 23/11/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 3922   |           | Silla Ejecutiva                     | 13/4/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |

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| Código                                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2623                                                   |           | Silla en vinil con brazos           | 15/10/2015 | 24/6/2006  | 2,784.00          | 2,783.00            | 1.00               |
| 387                                                    |           | Silla Giratoria                     | 13/4/2016  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 7046                                                   |           | Silla giratoria con brazos          | 12/8/2015  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 3416                                                   |           | Silla metal                         | 12/4/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3873                                                   |           | Silla para visita acorchadas        | 23/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3885                                                   |           | Silla Plástica                      | 13/4/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 3882                                                   |           | Silla Plástica                      | 13/4/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 3883                                                   |           | Silla plástica cocina               | 13/4/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 3487                                                   |           | Silla plástica con brazos           | 12/4/2016  | 24/6/2006  | 450.00            | 449.00              | 1.00               |
| 3900                                                   |           | Silla Secretarial con Rueda         | 19/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3920                                                   |           | Silla secretarial con ruedas        | 23/11/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 3918                                                   |           | Silla secretarial con ruedas        | 23/11/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 3875                                                   |           | Sillas acorchadas                   | 23/11/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 3879                                                   |           | Sillón                              | 23/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 4150                                                   |           | Sillón con brazos                   | 12/4/2016  | 7/12/2005  | 3,130.00          | 3,129.00            | 1.00               |
| 3901                                                   |           | Sillón ejecutivo                    | 12/4/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 8424                                                   |           | Sillón Ejecutivo                    | 2/6/2016   | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 8419                                                   |           | Tanque de gas                       | 2/6/2016   | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 1126                                                   |           | Tanque de gas de 50 libras          | 12/4/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 8407                                                   |           | UPS                                 | 8/10/2015  | 20/9/2011  | 1,700.00          | 1,699.00            | 1.00               |
| <b>SubTotal: REGIONAL NOROESTE ( OFICINA DAJABÓN )</b> |           |                                     |            |            | <b>122,626.79</b> | <b>84,895.53</b>    | <b>37,727.26</b>   |
| 3866                                                   |           | Archivo 8 1/2 x 13                  | 23/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5191                                                   |           | Archivo modular                     | 26/10/2015 | 26/7/2007  | 2,500.00          | 2,499.00            | 1.00               |
| 6888                                                   |           | Archivo modular 3 gavetas           | 17/12/2015 | 17/5/2011  | 3,394.39          | 2,205.70            | 1,187.69           |
| 8438                                                   |           | Carretilla de carga                 | 19/11/2015 | 11/8/2013  | 35,000.00         | 15,166.23           | 19,832.77          |
| 8802                                                   |           | CPU HP                              | 19/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2954                                                   |           | Escritorio 24 x 48 de chivol 3 Gave | 13/10/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 4133                                                   |           | Escritorio en base de metal tres g  | 3/12/2015  | 23/12/2003 | 10,886.00         | 10,885.00           | 1.00               |
| 6441                                                   |           | Estufa eléctrica 2 hornillas contin | 28/12/2015 | 19/3/2010  | 1,496.40          | 1,146.47            | 348.93             |
| 659                                                    |           | Máquina de escribir Olimpia         | 9/11/2016  | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| 7131                                                   |           | Mesa para reuniones en pino 82 x 37 | 23/11/2015 | 24/6/2006  | 2,450.00          | 2,449.00            | 1.00               |
| 8422                                                   |           | Nevera Ge                           | 24/11/2015 | 11/8/2012  | 35,000.00         | 18,666.13           | 16,332.87          |
| 3939                                                   |           | Silla giratoria                     | 19/11/2015 | 24/6/2006  | 6,500.00          | 6,499.00            | 1.00               |
| 2492                                                   |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2490                                                   |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2487                                                   |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2488                                                   |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2493                                                   |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |

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Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017

| Código                                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2494                                                              |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2495                                                              |           | Silla plástica                      | 2/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2496                                                              |           | Silla plástica                      | 2/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2497                                                              |           | Silla plástica                      | 2/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2498                                                              |           | Silla plástica                      | 2/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2483                                                              |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2484                                                              |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2485                                                              |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2486                                                              |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2491                                                              |           | Sillaplástica                       | 1/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2489                                                              |           | Sillas plástica                     | 1/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2510                                                              |           | Sumadora                            | 1/6/2016   | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| <b>SubTotal: REGIONAL NOROESTE ( OFICINA SANTIAGO RODRIGUEZ )</b> |           |                                     |            |            | <b>124,750.00</b> | <b>81,560.17</b>    | <b>43,186.83</b>   |
| 2521                                                              |           | Archivo                             | 23/11/2015 | 26/6/2006  | 550.00            | 549.00              | 1.00               |
| 2522                                                              |           | Archivo                             | 23/11/2015 | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 6762                                                              |           | Bomba motorizada                    | 24/11/2015 | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6864                                                              |           | CPU Clón                            | 19/11/2015 | 27/6/2012  | 2,300.00          | 2,299.00            | 1.00               |
| 2526                                                              |           | Escritorio en formica con gavetas   | 13/4/2016  | 24/6/2006  | 6,000.00          | 5,999.00            | 1.00               |
| 2561                                                              |           | Escritorio metal y chival 49 x 27,  | 19/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3832                                                              |           | Escritorio metal y formica 2 gaveta | 13/4/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 10771                                                             |           | Impresora Multifc. de inyección de  | 28/3/2016  | 7/1/2016   | 17,000.00         | 10,860.47           | 6,138.53           |
| 3928                                                              |           | Mesa para reuniones en madera       | 23/11/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 3825                                                              |           | Nevera General Electric             | 13/4/2016  | 11/8/2012  | 35,000.00         | 18,666.13           | 16,332.87          |
| 8426                                                              |           | Silla                               | 23/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3774                                                              |           | Silla acorchada para visitantes     | 23/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3872                                                              |           | Silla con brazos                    | 23/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 8428                                                              |           | Silla con brazos                    | 23/11/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 8427                                                              |           | Silla para visita                   | 13/4/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 8431                                                              |           | Silla para visita                   | 13/4/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 2482                                                              |           | Silla Plástica                      | 19/11/2015 | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 3335                                                              |           | Sillón                              | 8/4/2016   | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 2542                                                              |           | Sillón ejecutivo                    | 13/4/2016  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| <b>SubTotal: REGIONAL NORTE</b>                                   |           |                                     |            |            | <b>283,496.60</b> | <b>220,386.03</b>   | <b>63,105.57</b>   |
| 3464                                                              |           | Archivo                             | 17/12/2015 | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 2289                                                              |           | Archivo                             | 30/11/2015 | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 5758                                                              |           | Archivo 3 gavetas                   | 30/11/2015 | 23/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 2200                                                              |           | Archivo 4 gavetas 8 1/2 x 13        | 30/11/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |

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Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2171   |           | Archivo 8 1/2 x 13                 | 30/11/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2181   |           | Archivo de metal modular 3 gavetas | 31/5/2016  | 23/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 2264   |           | Archivo en metal                   | 30/11/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2121   |           | Archivo metal 4 gavetas            | 31/5/2016  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2277   |           | Archivo metal 4 gavetas 8 1/2 x 11 | 31/5/2016  | 24/6/2006  | 1,600.00          | 1,599.00            | 1.00               |
| 2284   |           | Archivo modular 3 gavetas          | 31/5/2016  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 2180   |           | Archivo Modular 3 gavetas          | 31/5/2016  | 23/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 3467   |           | Archivo modular 3 gavetas          | 5/5/2016   | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 2237   |           | Armario en madera                  | 30/11/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2172   |           | Armario en metal 2 puertas         | 30/11/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 6766   |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6767   |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 2173   |           | Caja Fuerte                        | 2/12/2015  | 24/6/2006  | 14,000.00         | 13,999.00           | 1.00               |
| 2167   |           | cargador de batería                | 2/12/2015  | 8/6/2006   | 3,128.00          | 3,127.00            | 1.00               |
| 11725  |           | computadora completa               | 26/7/2016  | 21/6/2016  | 25,700.00         | 12,135.64           | 13,563.36          |
| 7715   |           | CPU                                | 31/5/2016  | 5/5/2012   | 1,562.60          | 1,561.60            | 1.00               |
| 2174   |           | Escritorio 28 x 48                 | 24/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2271   |           | Escritorio 28 x 48                 | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2345   |           | Escritorio 3 gavetas 43 x 23       | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2287   |           | Escritorio 48 x 24 Base metal      | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2272   |           | Escritorio 5 gavetas               | 31/5/2016  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 2175   |           | Escritorio 6 Gaveas 61 x 32        | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2202   |           | Escritorio 62 x 27                 | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2142   |           | Escritorio 7 gavetas               | 26/11/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 4215   |           | Escritorio en caoba                | 3/12/2015  | 8/5/2003   | 10,976.00         | 10,975.00           | 1.00               |
| 2424   |           | Estufa de 4 hornillas              | 31/5/2016  | 24/6/2006  | 950.00            | 949.00              | 1.00               |
| 11738  |           | Impresora                          | 26/7/2016  | 29/6/2016  | 7,945.00          | 3,751.33            | 4,192.67           |
| 6770   |           | Impresora Epson L210               | 24/11/2015 | 13/6/2014  | 17,370.00         | 17,369.00           | 1.00               |
| 6203   |           | Inversor de 1.5                    | 31/5/2016  | 1/3/2011   | 12,000.00         | 8,099.32            | 3,899.68           |
| 6894   |           | Monitor                            | 31/5/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 2226   |           | Nevera                             | 1/12/2015  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 2148   |           | Nevera                             | 1/12/2015  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 2145   |           | Silla                              | 27/11/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 2408   |           | Silla                              | 26/11/2015 | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 4276   |           | Silla                              | 31/5/2016  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 2396   |           | Silla con brazos                   | 26/11/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 2409   |           | Silla con brazos                   | 26/11/2015 | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2257   |           | Silla con brazos para visita       | 27/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2447   |           | Silla de visita                    | 31/5/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |

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| Código                                                              | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4380                                                                |           | Silla para visita                  | 31/5/2016  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 4148                                                                |           | Silla para visita                  | 3/12/2015  | 16/1/2003  | 1,065.00          | 1,064.00            | 1.00               |
| 2232                                                                |           | Silla plástica                     | 26/11/2015 | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2231                                                                |           | Silla plástica                     | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2228                                                                |           | Silla plástica                     | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2233                                                                |           | Silla plástica                     | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2229                                                                |           | Silla plástica                     | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2230                                                                |           | Silla plástica                     | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2177                                                                |           | Silla sin brazos                   | 27/11/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 2176                                                                |           | Silla sin brazos                   | 27/11/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 2178                                                                |           | Sillón giratorio                   | 27/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 2146                                                                |           | Sillón giratorio                   | 27/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 2236                                                                |           | Tanque de gas de 100               | 1/12/2015  | 22/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| <b>SubTotal: REGIONAL NORTE ( OFICINA ALTAMIRA PUERTO PLATA)</b>    |           |                                    |            |            | <b>23,900.00</b>  | <b>23,891.00</b>    | <b>9.00</b>        |
| 2105                                                                |           | Archivo de 4 gavetas               | 30/11/2015 | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2106                                                                |           | Armario 73 x 73                    | 30/11/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2107                                                                |           | Camarote                           | 31/5/2016  | 8/6/2006   | 3,000.00          | 2,999.00            | 1.00               |
| 8440                                                                |           | Escritorio 43 x 23 en madera y for | 24/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2143                                                                |           | Escritorio 3 Gavetas               | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 8131                                                                |           | Mesa en pino                       | 31/5/2016  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2120                                                                |           | Silla negra sin brazos             | 26/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2399                                                                |           | Silla para visita                  | 26/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2112                                                                |           | Silla plástica                     | 27/11/2015 | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| <b>SubTotal: REGIONAL NORTE ( OFICINA ESPAILLAT MOCA)</b>           |           |                                    |            |            | <b>155,546.00</b> | <b>71,881.08</b>    | <b>83,658.92</b>   |
| 6768                                                                |           | Boma motorizada                    | 24/11/2015 | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6763                                                                |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6764                                                                |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6765                                                                |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 9077                                                                |           | Escritorio 43 x 23 en metal 3 Gave | 24/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 8519                                                                |           | Estufa de gas 4 hornillas          | 1/12/2015  | 26/3/2009  | 2,850.00          | 2,469.13            | 379.87             |
| 2220                                                                |           | Silla                              | 27/11/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 8521                                                                |           | Tanque de gas de 50 Lbs.           | 30/11/2015 | 23/3/2009  | 3,596.00          | 3,115.66            | 479.34             |
| <b>SubTotal: REGIONAL NORTE ( OFICINA LA SIERRA SAN JOSÉ DE LAS</b> |           |                                    |            |            | <b>49,050.00</b>  | <b>49,033.00</b>    | <b>17.00</b>       |
| 8130                                                                |           | Archivo                            | 31/5/2016  | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2374                                                                |           | Archivo en metal 8 1/2 x 13        | 30/11/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2208                                                                |           | Bueble para computadora            | 30/11/2015 | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |

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| Código                        | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2375                          |           | Camarote en pino natural madera 5    | 2/12/2015  | 8/6/2006   | 3,000.00          | 2,999.00            | 1.00               |
| 2382                          |           | Escritorio 3 gavetas 53 x 42         | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2420                          |           | Escritorio 3 gavetas                 | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2383                          |           | Escritorio 3 Gavetas 53 x 24         | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5141                          |           | Estante Tipo torre                   | 17/12/2015 | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 2384                          |           | Estufa                               | 1/12/2015  | 24/6/2006  | 950.00            | 949.00              | 1.00               |
| 2389                          |           | Máquina de escribir                  | 30/11/2015 | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| 2392                          |           | Mesa de pino 84 x 38                 | 30/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2394                          |           | Nevera                               | 1/12/2015  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 2398                          |           | Silla con ruedas giratoria           | 26/11/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 2428                          |           | Silla giratoria con tela             | 26/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 2407                          |           | Silla plástica                       | 26/11/2015 | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2402                          |           | Sillón giratorio                     | 27/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 2418                          |           | Tanque de gas de 100 lbs.            | 1/12/2015  | 10/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| <b>SubTotal: REGIONAL SUR</b> |           |                                      |            |            | <b>827,842.16</b> | <b>558,504.65</b>   | <b>269,307.51</b>  |
| 6510                          |           | Abanico de pared de 16 KDK A 40c     | 4/8/2015   | 9/8/2010   | 4,410.00          | 3,233.26            | 1,175.74           |
| 6509                          |           | Abanico de Pared de 16 KDK A40c      | 4/8/2015   | 9/8/2010   | 4,410.00          | 3,233.26            | 1,175.74           |
| 6511                          |           | Abanico De Pared de 16 KDK A40c      | 4/8/2015   | 9/8/2010   | 4,410.00          | 3,233.26            | 1,175.74           |
| 7414                          |           | Aire acondicionado de 12000 Btu      | 5/8/2015   | 10/6/2008  | 15,500.00         | 14,724.05           | 774.95             |
| 0691                          |           | Archivo                              | 3/8/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 0561                          |           | Archivo                              | 3/8/2015   | 10/6/2007  | 3,500.00          | 3,499.00            | 1.00               |
| 7173                          |           | Archivo                              | 3/8/2015   | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 7166                          |           | Archivo                              | 3/8/2015   | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 0687                          |           | Archivo                              | 3/8/2015   | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 0634                          |           | Archivo                              | 3/8/2015   | 10/6/2007  | 3,500.00          | 3,499.00            | 1.00               |
| 2063                          |           | Archivo                              | 2/6/2016   | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2462                          |           | Archivo                              | 2/6/2016   | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 6397                          |           | Cell Movil                           | 31/7/2015  | 10/6/2007  | 550.00            | 549.00              | 1.00               |
| 0624                          |           | Cell Movil                           | 31/7/2015  | 10/6/2007  | 550.00            | 549.00              | 1.00               |
| 560                           |           | Cell Movil                           | 31/7/2015  | 10/6/2007  | 550.00            | 549.00              | 1.00               |
| 6451                          |           | Celular movil fax Sharp Ux-P115      | 31/7/2015  | 27/4/2010  | 3,780.00          | 2,865.74            | 913.26             |
| 11732                         |           | Computadora completa                 | 26/7/2016  | 21/6/2016  | 25,700.00         | 12,135.64           | 13,563.36          |
| 11728                         |           | Computadora completa                 | 26/7/2016  | 21/6/2016  | 25,700.00         | 12,135.64           | 13,563.36          |
| 11729                         |           | Computadora completa                 | 26/7/2016  | 21/6/2016  | 25,700.00         | 12,135.64           | 13,563.36          |
| 0629                          |           | CPU                                  | 29/7/2015  | 6/8/2006   | 9,650.00          | 9,649.00            | 1.00               |
| 2038                          |           | Escritorio en madera y metal, 3 gave | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 0571                          |           | Escritorio                           | 31/7/2015  | 6/8/2006   | 3,800.00          | 3,799.00            | 1.00               |
| 7171                          |           | Escritorio                           | 31/7/2015  | 6/8/2006   | 3,800.00          | 3,799.00            | 1.00               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0572   |           | Escritorio                          | 31/7/2015  | 6/8/2006   | 3,800.00          | 3,799.00            | 1.00               |
| 06444  |           | Escritorio                          | 3/8/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 0645   |           | Escritorio                          | 3/8/2015   | 27/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1700   |           | Escritorio 54 x 33 en metal y formi | 4/12/2015  | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1710   |           | Escritorio caoba 59 x 33 sin label  | 4/12/2015  | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 6665   |           | Estante tipo torre                  | 17/12/2015 | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 7788   |           | Fumigadora Gua Pulv Motorizado Aut  | 29/7/2015  | 30/11/2011 | 33,152.77         | 19,891.06           | 13,260.71          |
| 7787   |           | Fumigadora Grua Pulv Motorizada Aut | 29/7/2015  | 30/11/2011 | 33,152.77         | 19,891.06           | 13,260.71          |
| 5720   |           | Fumigadora Grua Pulv Motorizado Aut | 29/7/2015  | 13/1/2012  | 33,152.77         | 19,614.79           | 13,536.98          |
| 7719   |           | Fumigadora Gua Pulv Motorizada Auto | 29/7/2015  | 30/11/2011 | 33,152.77         | 19,891.06           | 13,260.71          |
| 5717   |           | Fumigadora Gua Pulv Motorizada Auto | 29/7/2015  | 13/1/2012  | 33,152.77         | 19,614.79           | 13,536.98          |
| 5718   |           | Fumigadora Gua Pulv Motorizado Auto | 29/7/2015  | 13/1/2012  | 33,152.77         | 19,614.79           | 13,536.98          |
| 7795   |           | Fumigadora Gua Pulv Motorizado Auto | 29/7/2015  | 30/11/2011 | 33,152.77         | 19,891.06           | 13,260.71          |
| 7789   |           | Fumigadora Gua Pulv Motorizado Auto | 29/7/2015  | 30/11/2011 | 33,152.77         | 19,891.06           | 13,260.71          |
| 11741  |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00          | 3,751.33            | 4,192.67           |
| 11742  |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00          | 3,751.33            | 4,192.67           |
| 7179   |           | Impresora Hp Deskjet 3920           | 29/7/2015  | 24/6/2006  | 2,200.00          | 2,199.00            | 1.00               |
| 7852   |           | Inversor                            | 28/11/2016 | 16/1/2009  | 17,980.00         | 15,881.45           | 2,097.55           |
| 5126   |           | Inversor de 1.5 KW                  | 5/8/2015   | 6/2/2007   | 8,900.00          | 8,899.00            | 1.00               |
| 0659   |           | Máquina de escribir                 | 4/8/2015   | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| 7172   |           | Mesa                                | 3/8/2015   | 6/8/2006   | 3,800.00          | 3,799.00            | 1.00               |
| 5277   |           | Mesa para computadora               | 6/5/2016   | 8/6/2006   | 2,500.00          | 2,499.00            | 1.00               |
| 582    |           | Mesa para Reunión                   | 3/8/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 7180   |           | Monitor                             | 29/7/2015  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 0740   |           | Monitor                             | 29/7/2015  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 7002   |           | Monitor                             | 29/7/2015  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 5793   |           | Motocierra de 20                    | 31/7/2015  | 13/1/2012  | 35,364.00         | 20,923.10           | 14,439.90          |
| 5154   |           | Motosierra 20 pulg.                 | 31/7/2015  | 7/11/2007  | 22,040.00         | 22,039.00           | 1.00               |
| 5782   |           | Motosierra de 20                    | 31/7/2015  | 13/1/2012  | 35,364.00         | 20,923.10           | 14,439.90          |
| 5794   |           | Motosierra de 20                    | 31/7/2015  | 13/1/2012  | 35,364.00         | 20,923.10           | 14,439.90          |
| 5777   |           | Motosierra de 20                    | 31/7/2015  | 13/1/2012  | 35,364.00         | 20,923.10           | 14,439.90          |
| 5792   |           | Motosierra de 20                    | 31/7/2015  | 13/1/2012  | 35,364.00         | 20,923.10           | 14,439.90          |
| 5798   |           | Motosierra de 20                    | 31/7/2015  | 21/3/2012  | 35,364.00         | 20,039.03           | 15,323.97          |
| 5797   |           | Motosierra de 20                    | 31/7/2015  | 21/3/2012  | 35,364.00         | 20,039.03           | 15,323.97          |
| 747    |           | Nevera                              | 4/8/2015   | 12/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 0701   |           | Nevera                              | 4/8/2015   | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 0588   |           | Nevera Plastica                     | 4/8/2015   | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 0792   |           | Silla                               | 3/8/2015   | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 7182   |           | Silla                               | 3/8/2015   | 14/6/2006  | 1,300.00          | 1,299.00            | 1.00               |

## CONSEJO DOMINICANO DEL CAFE

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| Código                                             | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2227                                               |           | Silla plástica                     | 26/11/2015 | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 6399                                               |           | Silla Geratoria                    | 3/8/2015   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 7896                                               |           | Silla secretarial                  | 3/12/2015  | 26/8/2009  | 3,016.00          | 2,487.38            | 527.63             |
| 2627                                               |           | Silla secretarial                  | 2/6/2016   | 6/2/2007   | 6,728.00          | 6,727.00            | 1.00               |
| 6891                                               |           | Sillas para visita en metal y piel | 15/10/2015 | 20/4/2011  | 4,640.00          | 3,054.01            | 1,584.99           |
| 2294                                               |           | Sillon                             | 21/4/2017  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 0679                                               |           | Sillón                             | 3/8/2015   | 24/6/2007  | 2,700.00          | 2,699.00            | 1.00               |
| 2293                                               |           | Sillón                             | 27/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 6208                                               |           | Tanque de gas de 50 libras         | 4/8/2015   | 18/5/2010  | 2,500.00          | 1,874.25            | 624.75             |
| 7445                                               |           | Tanque de gas de 50 Lbs.           | 23/9/2015  | 17/4/2009  | 2,668.00          | 2,289.18            | 377.83             |
| <b>SubTotal: REGIONAL SUR ( OFICINA BARAHONA )</b> |           |                                    |            |            | <b>108,000.00</b> | <b>45,898.71</b>    | <b>62,098.29</b>   |
| 8224                                               |           | Bomba Motorizada Dura One ES726    | 3/8/2015   | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 8225                                               |           | Bomba Motorizada Dura One ES726    | 3/8/2015   | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 8226                                               |           | Bomba Motorizada Dura One ES726    | 3/8/2015   | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| <b>SubTotal: REGIONAL SUR ( OFICINA JIMANÍ )</b>   |           |                                    |            |            | <b>30,336.00</b>  | <b>30,325.00</b>    | <b>11.00</b>       |
| 7167                                               |           | Archivo en metal                   | 3/8/2015   | 6/8/2006   | 2,000.00          | 1,999.00            | 1.00               |
| 7168                                               |           | Archivo en metal                   | 3/8/2015   | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 7043                                               |           | Escritorio                         | 10/8/2015  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 3442                                               |           | Escritorio                         | 14/12/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 0646                                               |           | Estufa de mesa                     | 21/12/2016 | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 0661                                               |           | Nevera                             | 21/12/2016 | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 0678                                               |           | Silla plástica                     | 29/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0778                                               |           | Silla plástica                     | 29/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 1600                                               |           | Silla Rimax                        | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 4246                                               |           | Sillón deluxe                      | 12/4/2016  | 7/12/2005  | 3,136.00          | 3,135.00            | 1.00               |
| 9114                                               |           | Tanque de gas                      | 21/12/2016 | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| <b>SubTotal: REGIONAL SUR ( OFICINA NEYBA )</b>    |           |                                    |            |            | <b>163,024.00</b> | <b>142,289.57</b>   | <b>20,733.43</b>   |
| 5206                                               |           | Archivo                            | 6/11/2015  | 6/6/2006   | 4,000.00          | 3,999.00            | 1.00               |
| 2677                                               |           | Archivo                            | 21/10/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 4930                                               |           | Archivo                            | 20/10/2015 | 6/6/2007   | 2,500.00          | 2,499.00            | 1.00               |
| 3182                                               |           | Archivo de metal                   | 6/11/2015  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 2754                                               |           | Archivo en metal                   | 20/10/2015 | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 5700                                               |           | Armario                            | 30/11/2016 | 10/6/2006  | 6,000.00          | 5,999.00            | 1.00               |
| 8230                                               |           | Bomba Motorizada Dura One ES726    | 3/8/2015   | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 6440                                               |           | CPU                                | 7/10/2015  | 23/3/2010  | 1,600.00          | 1,599.00            | 1.00               |
| 8408                                               |           | CPU G x 620                        | 6/10/2015  | 24/6/2006  | 9,650.00          | 9,649.00            | 1.00               |

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| Código                                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4085                                                          |           | Escritorio en formica metal         | 3/12/2015  | 27/1/2003  | 10,640.00         | 10,639.00           | 1.00               |
| 4086                                                          |           | Escritorio en formica y metal       | 3/12/2015  | 8/5/2003   | 6,160.00          | 6,159.00            | 1.00               |
| 4415                                                          |           | Escritorio en formica y metal       | 3/12/2015  | 8/5/2003   | 6,160.00          | 6,159.00            | 1.00               |
| 6648                                                          |           | Escritorio en formica y metal       | 14/12/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 2904                                                          |           | Escritorio en formica y metal       | 13/10/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 0788                                                          |           | Impresora Epson L 210               | 30/11/2016 | 13/6/2006  | 17,370.00         | 17,369.00           | 1.00               |
| 5339                                                          |           | Impresora HP                        | 21/4/2016  | 2/10/2008  | 2,700.00          | 2,699.00            | 1.00               |
| 0693                                                          |           | Máquina de escribir                 | 4/8/2015   | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| 0739                                                          |           | Mesa para computadora               | 3/8/2015   | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 6467                                                          |           | Monitor                             | 2/10/2015  | 22/6/2010  | 2,568.00          | 2,567.00            | 1.00               |
| 4142                                                          |           | Monitor                             | 2/10/2015  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 0748                                                          |           | Mural                               | 21/12/2016 | 14/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 0749                                                          |           | Mural                               | 21/12/2016 | 14/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 0789                                                          |           | Nevera                              | 30/11/2016 | 21/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 790                                                           |           | Silla                               | 30/11/2016 | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 0782                                                          |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0783                                                          |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0784                                                          |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0785                                                          |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0786                                                          |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0787                                                          |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0777                                                          |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0790                                                          |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 8799                                                          |           | Silla secretarial                   | 30/11/2016 | 21/6/2006  | 2,300.00          | 2,299.00            | 1.00               |
| 5624                                                          |           | Sillón ejecutivo con brazo          | 29/12/2015 | 1/5/2007   | 1,476.00          | 1,475.00            | 1.00               |
| 7817                                                          |           | Tanque de gas de 50 lbs.            | 30/11/2016 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| <b>SubTotal: REGIONAL SUR ( OFICINA PARAISO - ENRIQUILLO)</b> |           |                                     |            |            | <b>16,840.00</b>  | <b>15,555.09</b>    | <b>1,283.91</b>    |
| 7174                                                          |           | Archivo                             | 3/8/2015   | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 690                                                           |           | Escritorio                          | 3/8/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 3812                                                          |           | Mesa para computadora en madera 31x | 30/12/2015 | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 7093                                                          |           | silla                               | 30/12/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 6484                                                          |           | Silla plastica                      | 3/12/2015  | 5/7/2010   | 4,940.00          | 3,663.09            | 1,275.91           |
| 1882                                                          |           | silla plástica                      | 14/9/2015  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2116                                                          |           | Silla plástica                      | 27/11/2015 | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 0677                                                          |           | Silla plástica                      | 29/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 1501                                                          |           | Silla plástica                      | 1/6/2016   | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| <b>SubTotal: REGIONAL SUR ( OFICINA POLO )</b>                |           |                                     |            |            | <b>39,800.00</b>  | <b>19,098.57</b>    | <b>20,700.43</b>   |

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Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017

| Código                                                  | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8227                                                    |           | Bomba Motorizada Dura One ES726   | 3/8/2015   | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 0689                                                    |           | Escritorio en formica             | 3/8/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| <b>SubTotal: REGIONAL SUR ( OFICINA VILLA JARAGUA )</b> |           |                                   |            |            | <b>103,630.00</b> | <b>60,396.99</b>    | <b>43,229.01</b>   |
| 1628                                                    |           | Archivo 8.5 x 13                  | 11/12/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 6435                                                    |           | Archivo de 4 gav. 8 1/2 x 13      | 21/10/2015 | 19/2/2010  | 6,380.00          | 4,943.72            | 1,435.28           |
| 8228                                                    |           | Bomba Motorizada Dura One ES726   | 3/8/2015   | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 8229                                                    |           | Bomba Motorizada Dura One ES726   | 3/8/2015   | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 3494                                                    |           | Escritorio                        | 14/12/2015 | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 6889                                                    |           | Escritorio en metal y formica     | 14/12/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 7444                                                    |           | Estufa de mesa                    | 29/11/2016 | 21/3/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 0703                                                    |           | Nevera                            | 21/12/2016 | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 0781                                                    |           | Silla plastica                    | 29/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0800                                                    |           | Silla plástica                    | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0801                                                    |           | Silla plástica                    | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0802                                                    |           | Silla plástica                    | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0803                                                    |           | Silla plástica                    | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0804                                                    |           | Silla plástica                    | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0805                                                    |           | Silla plástica                    | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0779                                                    |           | Silla plástica                    | 29/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0780                                                    |           | Silla plástica                    | 29/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0766                                                    |           | Sillón ejecutivo con brazos negro | 3/8/2015   | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 8520                                                    |           | Tanque de gas 50 lbs.             | 30/11/2015 | 26/3/2009  | 2,850.00          | 2,469.13            | 379.87             |
| <b>SubTotal: REGIONAL SUROESTE</b>                      |           |                                   |            |            | <b>1,059.32</b>   | <b>0.00</b>         | <b>1,059.32</b>    |
| 11789                                                   |           | Abanico de pared                  | 20/4/2017  | 12/4/2017  | 1,059.32          | 0.0000              | 1,059.32           |
| <b>SubTotal: REGIONAL SUROESTE ( COCINA )</b>           |           |                                   |            |            | <b>19,450.00</b>  | <b>18,435.85</b>    | <b>1,013.15</b>    |
| 7636                                                    |           | Bebedero R8205                    | 25/8/2015  | 8/10/2009  | 5,500.00          | 4,490.85            | 1,008.15           |
| 908                                                     |           | Estufa 4 hornillas                | 4/11/2016  | 24/6/2006  | 950.00            | 949.00              | 1.00               |
| 5125                                                    |           | Inversor de 1.5                   | 4/11/2016  | 1/2/2007   | 8,000.00          | 7,999.00            | 1.00               |
| 1487                                                    |           | Mesa de computadora 19x39         | 24/8/2015  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 2832                                                    |           | Mesa para computadora             | 19/10/2015 | 8/6/2006   | 1,500.00          | 1,499.00            | 1.00               |
| 5331                                                    |           | Tanque de gas                     | 4/11/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| <b>SubTotal: REGIONAL SUROESTE ( OFEC. SAN JUAN )</b>   |           |                                   |            |            | <b>66,570.00</b>  | <b>57,039.09</b>    | <b>9,529.91</b>    |
| 1469                                                    |           | Archivo 52x27                     | 25/8/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 971                                                     |           | Archivo de metal                  | 25/8/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 936                                                     |           | Escritorio                        | 10/8/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |

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Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017

| Código                                                         | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1477                                                           |           | Escritorio 28x62 3 Gav.            | 10/8/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5801                                                           |           | Impresora Epson L210               | 10/8/2015  | 13/6/2014  | 17,370.00         | 17,369.00           | 1.00               |
| 4884                                                           |           | Motosierra                         | 4/11/2016  | 8/6/2006   | 22,040.00         | 22,039.00           | 1.00               |
| 11544                                                          |           | Sillón ejecutivo                   | 6/1/2016   | 2/7/2015   | 12,560.00         | 3,035.09            | 9,523.91           |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA DEL GERENTE )</b>     |           |                                    |            |            | <b>29,003.00</b>  | <b>26,353.96</b>    | <b>2,647.04</b>    |
| 2891                                                           |           | Abanico de pedestal                | 11/4/2016  | 8/6/2006   | 4,060.00          | 4,059.00            | 1.00               |
| 906                                                            |           | Archivo de metal                   | 24/8/2015  | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 1468                                                           |           | Archivo 52x27                      | 25/8/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 5195                                                           |           | Armario en metal con rueda         | 14/12/2015 | 28/4/2008  | 11,013.00         | 10,553.16           | 458.84             |
| 1479                                                           |           | Escritorio 28x62 3 Gav.            | 10/8/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 7053                                                           |           | Silla ejecutiva                    | 12/8/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 11551                                                          |           | Silla para visita en base de metal | 5/1/2016   | 10/12/2015 | 2,730.00          | 545.80              | 2,183.20           |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA EL CERCADO )</b>      |           |                                    |            |            | <b>72,000.00</b>  | <b>30,599.14</b>    | <b>41,398.86</b>   |
| 5811                                                           |           | Bomba Motorizada Dura One ES726    | 6/8/2015   | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 5812                                                           |           | Bomba Motorizada Dura One ES726    | 7/8/2015   | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA PADRE LAS CASAS )</b> |           |                                    |            |            | <b>133,487.00</b> | <b>91,313.44</b>    | <b>42,170.56</b>   |
| 3982                                                           |           | Archivo 4 gavetas                  | 17/12/2015 | 2/3/2007   | 5,000.00          | 4,999.00            | 1.00               |
| 5813                                                           |           | Bomba Motorizada Dura One ES726    | 7/8/2015   | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 5814                                                           |           | Bomba Motorizada Dura One ES726    | 7/8/2015   | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 0973                                                           |           | Escritorio de metal                | 10/8/2015  | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 4291                                                           |           | Escritorio en metal y formica      | 3/12/2015  | 23/12/2003 | 10,887.00         | 10,886.00           | 1.00               |
| 7049                                                           |           | mesa de madera                     | 24/8/2015  | 23/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 6602                                                           |           | Motocicleta                        | 28/3/2016  | 8/10/2006  | 10,000.00         | 9,999.00            | 1.00               |
| 6856                                                           |           | Motocicleta DE-02002410            | 24/11/2016 | 8/10/2006  | 10,000.00         | 9,999.00            | 1.00               |
| 1485                                                           |           | Motocicleta DT NQ B706 DE02X002448 | 24/11/2016 | 24/6/2006  | 10,000.00         | 9,999.00            | 1.00               |
| 1527                                                           |           | Silla                              | 10/8/2015  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 0791                                                           |           | Silla plástica                     | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 2727                                                           |           | Silla plástica                     | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0793                                                           |           | Silla plástica                     | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0794                                                           |           | Silla plástica                     | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0795                                                           |           | Silla plástica                     | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0796                                                           |           | Silla plástica                     | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0797                                                           |           | Silla plástica                     | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0798                                                           |           | Silla plástica                     | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0799                                                           |           | Silla plástica                     | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 915                                                            |           | Silla plastica con brazos          | 10/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |

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| Código                                                 | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 916                                                    |           | Silla plástica con brazos         | 12/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 917                                                    |           | Silla plástica con brazos         | 12/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 911                                                    |           | Silla plástica con brazos         | 10/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 989                                                    |           | Silla Plástica con brazos         | 28/10/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 4107                                                   |           | Sillón Ejecutivo                  | 28/10/2016 | 21/11/2010 | 2,500.00          | 1,749.30            | 749.70             |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA PERALTA )</b> |           |                                   |            |            | <b>108,000.00</b> | <b>45,898.71</b>    | <b>62,098.29</b>   |
| 5808                                                   |           | Bomba Motorizada Dura One ES726   | 6/8/2015   | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 5809                                                   |           | Bomba Motorizada Dura One ES726   | 6/8/2015   | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| 5810                                                   |           | Bomba Motorizada Dura One ES726   | 6/8/2015   | 29/8/2013  | 36,000.00         | 15,299.57           | 20,699.43          |
| <b>SubTotal: REGIONAL SUROESTE ( RECEPCIÓN )</b>       |           |                                   |            |            | <b>131,328.24</b> | <b>94,015.74</b>    | <b>37,306.50</b>   |
| 11703                                                  |           | Abanico de techo                  | 25/4/2016  | 9/8/2010   | 4,410.00          | 3,233.26            | 1,175.74           |
| 1466                                                   |           | Archivo 25X18                     | 25/8/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 1465                                                   |           | Archivo 52x27                     | 25/8/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 8743                                                   |           | Armario de pared                  | 6/5/2016   | 29/11/2010 | 2,000.00          | 1,399.30            | 599.70             |
| 11735                                                  |           | Computadora                       | 26/7/2016  | 21/6/2016  | 25,700.00         | 12,135.64           | 13,563.36          |
| 11734                                                  |           | Computadora completa              | 26/7/2016  | 21/6/2016  | 25,700.00         | 12,135.64           | 13,563.36          |
| 4889                                                   |           | CPU Clon                          | 6/8/2015   | 4/8/2006   | 9,863.24          | 9,862.24            | 1.00               |
| 1478                                                   |           | Escritorio 3 gav.28x62            | 10/8/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1536                                                   |           | Escritorio en formica 2 Gav.      | 10/8/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1535                                                   |           | Escritorio formica de 2 Gav.      | 10/8/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 11747                                                  |           | Impresora                         | 26/7/2016  | 29/6/2016  | 7,945.00          | 3,751.33            | 4,192.67           |
| 11748                                                  |           | Impresora                         | 26/7/2016  | 29/6/2016  | 7,945.00          | 3,751.33            | 4,192.67           |
| 946                                                    |           | Mueble sofá de visitas 3 asientos | 4/11/2016  | 24/6/2006  | 15,000.00         | 14,999.00           | 1.00               |
| 914                                                    |           | Silla con brazos                  | 12/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 1526                                                   |           | Silla con brazos                  | 12/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 7249                                                   |           | Silla para visita 3 asientos      | 4/11/2016  | 24/6/2006  | 8,000.00          | 7,999.00            | 1.00               |
| 7060                                                   |           | Silla plástica                    | 12/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 7058                                                   |           | Silla plástica                    | 10/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 921                                                    |           | Silla Plastica con brazos         | 10/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 920                                                    |           | Silla Plastica con brazos         | 10/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 913                                                    |           | Silla plastica con brazos         | 12/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 918                                                    |           | Silla plastica con brazos         | 12/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 9213                                                   |           | Silla secretarial                 | 12/8/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7056                                                   |           | Silla sin brazos giratoria        | 10/8/2015  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3302                                                   |           | UPS 500a                          | 6/8/2015   | 8/1/2007   | 1,765.00          | 1,764.00            | 1.00               |
| <b>SubTotal: RELACIONES PÚBLICAS</b>                   |           |                                   |            |            | <b>25,060.00</b>  | <b>23,433.65</b>    | <b>1,625.35</b>    |

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Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017

| Código                                  | Código BN | Descripción del Bien                  | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------|-----------|---------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5096                                    |           | Archivo metal 3 gavetas               | 21/4/2016  | 13/6/2014  | 2,500.00          | 874.65              | 1,624.35           |
| 5604                                    |           | CPU                                   | 25/4/2016  | 23/7/2007  | 22,560.00         | 22,559.00           | 1.00               |
| <b>SubTotal: SALÓN DE ACTIVIDADES</b>   |           |                                       |            |            | <b>203,476.00</b> | <b>45,425.03</b>    | <b>158,046.97</b>  |
| 11751                                   |           | Aire acondicionado Split tipo conso   | 14/7/2016  | 13/7/2016  | 80,000.00         | 11,333.19           | 68,665.81          |
| 5863                                    |           | Credensa                              | 25/4/2016  | 26/6/2006  | 13,800.00         | 13,799.00           | 1.00               |
| 6873                                    |           | Credenza 2 puertas en caoba           | 17/11/2015 | 7/11/2008  | 7,000.00          | 6,357.43            | 641.58             |
| 3044                                    |           | Mesa para reuniones                   | 26/4/2016  | 5/5/2006   | 3,800.00          | 3,799.00            | 1.00               |
| 11811                                   |           | Mesa plegable 60 pulgadas 6 plazas    | 13/7/2017  | 4/7/2017   | 5,150.00          | 0.0000              | 5,150.00           |
| 5257                                    |           | Pantalla para proctector 70 x 70      | 6/1/2016   | 8/7/2008   | 4,466.00          | 4,204.54            | 260.46             |
| 6432                                    |           | Silla                                 | 15/10/2015 | 11/2/2010  | 4,640.00          | 3,633.88            | 1,005.12           |
| 2915                                    |           | Silla para visita en hierro y en te   | 15/10/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2939                                    |           | Silla secretarial en tela sin brazo   | 15/10/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 11803                                   |           | Sillón técnico espaldar ergonómico    | 13/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| 11804                                   |           | Sillón técnico espaldar ergonómico    | 13/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| 11805                                   |           | Sillón técnico espaldar ergonómico    | 13/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| 11806                                   |           | Sillón técnico espaldar ergonómico    | 13/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| 11807                                   |           | Sillón técnico espaldar ergonómico    | 13/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| 11808                                   |           | Sillón técnico espaldar ergonómico    | 13/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| 11809                                   |           | Sillón técnico espaldar ergonómico    | 13/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| 11810                                   |           | Sillón técnico espaldar ergonómico    | 13/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| 11791                                   |           | Sillón técnico espaldar ergonómico    | 12/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| 11792                                   |           | Sillón técnico espaldar ergonómico    | 12/7/2017  | 4/7/2017   | 5,280.00          | 0.0000              | 5,280.00           |
| 11793                                   |           | Sillón técnico espaldar ergonómico    | 12/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| 11794                                   |           | Sillón técnico espaldar ergonómico    | 12/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| 11795                                   |           | Sillón técnico espaldar ergonómico    | 12/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| 11796                                   |           | Sillón técnico espaldar ergonómico    | 12/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| 11797                                   |           | Sillón técnico espaldar ergonómico    | 12/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| 11798                                   |           | Sillón técnico espaldar ergonómico    | 12/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| 11799                                   |           | Sillón técnico espaldar ergonómico    | 12/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| 11800                                   |           | Sillón técnico espaldar ergonómico    | 12/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| 11790                                   |           | Sillón técnico espaldar ergonómico ba | 12/7/2017  | 4/7/2017   | 4,280.00          | 0.0000              | 4,280.00           |
| <b>SubTotal: SEGURIDAD SEDE CENTRAL</b> |           |                                       |            |            | <b>49,800.00</b>  | <b>49,795.00</b>    | <b>5.00</b>        |
| 2823                                    |           | Escritorio en caoba , 2 gavetas       | 13/10/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 6224                                    |           | Laptop                                | 2/12/2015  | 14/6/2011  | 27,000.00         | 26,999.00           | 1.00               |
| 6970                                    |           | silla                                 | 15/10/2015 | 6/6/2006   | 1,500.00          | 1,499.00            | 1.00               |
| 3432                                    |           | Silla secretarial                     | 15/10/2015 | 8/6/2006   | 1,800.00          | 1,799.00            | 1.00               |
| 3337                                    |           | televisor a color de 19 pulgs         | 1/10/2015  | 24/6/2006  | 6,000.00          | 5,999.00            | 1.00               |

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Fecha Registro: 1/1/2000 - 30/11/2017 Fecha Adquisición: 1/1/2000 - 30/11/2017

| Código                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: TECNOLOGÍA DE LA INFORMACIÓN</b>        |           |                                     |            |            | <b>149,701.75</b> | <b>118,124.88</b>   | <b>31,571.87</b>   |
| 11755                                                |           | Computadora Dell Optiplex           | 6/9/2016   | 30/4/2015  | 29,576.27         | 25,467.59           | 4,107.68           |
| 8851                                                 |           | CPU                                 | 6/6/2016   | 13/6/2014  | 22,500.00         | 22,499.00           | 1.00               |
| 8822                                                 |           | CPU                                 | 6/6/2016   | 13/6/2014  | 22,500.00         | 22,499.00           | 1.00               |
| 5731                                                 |           | CPU                                 | 21/4/2016  | 12/9/2013  | 29,125.00         | 29,124.00           | 1.00               |
| 11569                                                |           | Monitor                             | 11/1/2016  | 7/12/2015  | 5,339.00          | 3,558.66            | 1,779.34           |
| 4646                                                 |           | Monitor                             | 19/4/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 6521                                                 |           | Monitor Adc 19 pulgs                | 2/10/2015  | 2/9/2010   | 2,554.48          | 2,553.48            | 1.00               |
| 6409                                                 |           | Monitor de 19 pulgs.                | 2/10/2015  | 30/12/2009 | 5,737.36          | 5,736.36            | 1.00               |
| 11723                                                |           | UPS CDP 2000 VA/1600W               | 29/6/2016  | 31/5/2016  | 27,711.86         | 4,156.63            | 23,554.23          |
| 11570                                                |           | UPS CDP R-UPR 504                   | 11/1/2016  | 7/12/2015  | 1,328.89          | 265.58              | 1,062.31           |
| 11571                                                |           | UPS CDP R-UPR 504                   | 11/1/2016  | 7/12/2015  | 1,328.89          | 265.58              | 1,062.31           |
| <b>SubTotal: UNIDAD DE AUDITORIA INTERNA ( UAI )</b> |           |                                     |            |            | <b>158,758.86</b> | <b>126,954.03</b>   | <b>31,798.83</b>   |
| 7507                                                 |           | Archivo 3 gavetas                   | 21/4/2016  | 3/12/2010  | 4,292.00          | 3,003.70            | 1,287.30           |
| 6994                                                 |           | Archivo 3 gavetas                   | 21/4/2016  | 3/12/2010  | 4,292.00          | 3,003.70            | 1,287.30           |
| 3459                                                 |           | Calculadora                         | 3/12/2015  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 5182                                                 |           | Calculadora                         | 17/11/2015 | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 8454                                                 |           | CPU                                 | 14/12/2015 | 26/6/2006  | 15,000.00         | 14,999.00           | 1.00               |
| 6751                                                 |           | CPU                                 | 21/4/2016  | 2/9/2010   | 5,554.48          | 5,553.48            | 1.00               |
| 5938                                                 |           | CPU                                 | 21/4/2016  | 25/7/2007  | 13,380.00         | 13,379.00           | 1.00               |
| 5918                                                 |           | CPU                                 | 21/4/2016  | 14/12/2009 | 12,995.00         | 12,994.00           | 1.00               |
| 5985                                                 |           | Escanne lx 500                      | 8/10/2015  | 29/3/2010  | 25,268.36         | 25,267.36           | 1.00               |
| 2955                                                 |           | Escritorio 24 x 48 de chivol 3 Gave | 13/10/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 11816                                                |           | Impresora Epson L380                | 27/9/2017  | 12/9/2017  | 10,868.63         | 0.0000              | 10,868.63          |
| 5926                                                 |           | Monitor                             | 21/4/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 7625                                                 |           | Monitor                             | 2/10/2015  | 8/9/2009   | 4,470.00          | 4,469.00            | 1.00               |
| 6752                                                 |           | Monitor 19 pulgs.                   | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 8637                                                 |           | Monitor de 19 pulgs.                | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 11722                                                |           | Scanner Fujitsu SNAP IX 500         | 18/5/2016  | 18/3/2016  | 35,000.00         | 19,443.89           | 15,555.11          |
| 6993                                                 |           | Silla                               | 14/10/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 2967                                                 |           | Silla estacionaria con brazos       | 14/10/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 2739                                                 |           | Sumadora                            | 17/11/2015 | 3/2/2010   | 2,610.00          | 2,043.71            | 565.29             |
| 2765                                                 |           | UPS                                 | 26/4/2016  | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 11759                                                |           | UPS Agiler 650VA                    | 9/11/2016  | 3/11/2016  | 1,300.00          | 140.73              | 1,158.28           |
| 11587                                                |           | UPS CDP R4PR 504                    | 12/1/2016  | 7/12/2015  | 1,328.39          | 265.48              | 1,061.91           |