

## CONSEJO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 28/2/2018 Fecha Adquisición: 1/1/2000 - 28/2/2018

| Código                                                 | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.  |
|--------------------------------------------------------|-----------|--------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| <b>Total General</b>                                   |           |                                      |            |            | <b>22,927,431.71</b> | <b>18,643,751.98</b> | <b>4,283,039.74</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>143,965.67</b>    | <b>126,757.63</b>    | <b>17,204.04</b>    |
| 11704                                                  |           | Abanico de techo                     | 26/4/2016  | 8/6/2009   | 4,060.00             | 3,551.63             | 507.38              |
| 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             | 1,529.03             | 3,429.98            |
| 3078                                                   |           | Armario de metal 2 puertas           | 22/4/2016  | 23/6/2006  | 8,500.00             | 8,499.00             | 1.00                |
| 2813                                                   |           | Armario de metal 2 puertas           | 22/4/2016  | 12/6/2006  | 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                |
| 7810                                                   |           | Armario metal 2 puertas              | 3/5/2016   | 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                |
| 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                |
| 11911                                                  |           | Impresora Epson L395                 | 6/2/2018   | 29/12/2017 | 13,980.00            | 776.61               | 13,202.39           |
| 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             | 1,255.70             | 43.30               |
| 8413                                                   |           | UPS                                  | 8/10/2015  | 20/9/2012  | 1,190.00             | 1,189.00             | 1.00                |
| 6504                                                   |           | UPS                                  | 7/10/2015  | 28/7/2010  | 1,773.00             | 1,772.00             | 1.00                |
| <b>SubTotal: CAJA DE HERRAMIENTAS ( SEDE CENTRAL )</b> |           |                                      |            |            | <b>94,223.68</b>     | <b>19,487.00</b>     | <b>74,657.68</b>    |
| 11589                                                  |           | Alicate de prersión Stanley de 7,    | 28/3/2016  | 5/2/2016   | 275.42               | 57.17                | 217.25              |
| 11591                                                  |           | Alicate eléctrico Stanley con goma p | 28/3/2016  | 5/2/2016   | 444.92               | 92.48                | 351.44              |
| 11590                                                  |           | Alicate eléctrico Stanley con goma   | 28/3/2016  | 5/2/2016   | 444.44               | 92.38                | 351.06              |
| 11592                                                  |           | Barrena p/ concreto IRWIN 1/2 Ref.8  | 1/4/2016   | 5/2/2016   | 190.68               | 39.52                | 150.17              |
| 11594                                                  |           | Barrena p/ concreto IRWIN 1/4 x 6.5  | 1/4/2016   | 5/2/2016   | 59.32                | 12.15                | 46.17               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11595  |           | Barrena p/ concreto IRWIN 1/4 x 6.5 | 1/4/2016   | 5/2/2016   | 59.32             | 12.15               | 46.17              |
| 11596  |           | Barrena p/ concreto IRWIN 3/16 x 1/ | 1/4/2016   | 5/2/2016   | 50.85             | 10.39               | 39.47              |
| 11598  |           | Barrena p/ concreto IRWIN 3/8 x 9.5 | 1/4/2016   | 5/2/2016   | 76.27             | 15.68               | 59.59              |
| 11613  |           | Barrena p/ metal IRWIN 1/2 x 6 Ref: | 4/4/2016   | 5/2/2016   | 419.49            | 87.19               | 331.31             |
| 11593  |           | Barrena p/concreto 1/2 Ref.893      | 1/4/2016   | 5/2/2016   | 190.68            | 39.52               | 150.17             |
| 11597  |           | Barrena p/concreto IRWIN 3/16 x 1/2 | 1/4/2016   | 5/2/2016   | 50.85             | 10.39               | 39.47              |
| 11599  |           | Barrena p/concreto IRWIN 3/8 x 9.5  | 1/4/2016   | 5/2/2016   | 76.27             | 15.68               | 59.59              |
| 11601  |           | Barrena p/concreto IRWIN 5/16 x 120 | 1/4/2016   | 5/2/2016   | 59.32             | 12.15               | 46.17              |
| 11612  |           | Barrena p/metal 1/2 x 6 Ref: 1473   | 1/4/2016   | 5/2/2016   | 419.49            | 87.19               | 331.31             |
| 11602  |           | Barrena p/metal 5/16 IRWIN:1425     | 1/4/2016   | 5/2/2016   | 165.25            | 34.22               | 130.03             |
| 11603  |           | Barrena p/metal 5/16 IRWIN:1465     | 1/4/2016   | 5/2/2016   | 165.25            | 34.22               | 130.03             |
| 11611  |           | Barrena p/metal 5/16 x 6 Ref: 1465  | 1/4/2016   | 5/2/2016   | 127.12            | 26.28               | 99.85              |
| 11615  |           | Barrena p/metal IRWIN 1/8 Ref:1453  | 4/4/2016   | 5/2/2016   | 50.85             | 10.39               | 39.47              |
| 11605  |           | Barrena p/metal IRWIN 1/4 x 6       | 1/4/2016   | 5/2/2016   | 118.64            | 24.51               | 93.13              |
| 11604  |           | Barrena p/metal IRWIN 1/4x6 Ref.141 | 1/4/2016   | 5/2/2016   | 118.64            | 24.51               | 93.13              |
| 11614  |           | Barrena p/metal IRWIN 1/8 Ref. 1453 | 4/4/2016   | 5/2/2016   | 50.85             | 10.39               | 39.47              |
| 11606  |           | Barrena p/metal IRWIN 3/16 Ref: IW/ | 1/4/2016   | 5/2/2016   | 80.51             | 16.56               | 62.95              |
| 11609  |           | Barrena p/metal IRWIN 3/8 Ref:1468  | 1/4/2016   | 5/2/2016   | 233.05            | 48.34               | 183.71             |
| 11610  |           | Barrena p/metal IRWIN 5/16 x 6 Ref: | 1/4/2016   | 5/2/2016   | 127.12            | 26.28               | 99.85              |
| 11607  |           | Barrena pmetal IRWIN 3/16 Ref:IW11  | 1/4/2016   | 5/2/2016   | 80.51             | 16.56               | 62.95              |
| 11608  |           | Barrena pmetal IRWIN 3/8 Ref.1468   | 1/4/2016   | 5/2/2016   | 233.05            | 48.34               | 183.71             |
| 11616  |           | Caja de herramienta 23 plásticas    | 4/4/2016   | 5/2/2016   | 932.20            | 194.00              | 737.20             |
| 11617  |           | Cinta métrica Stanley 8 MTS x 1 Nyl | 4/4/2016   | 5/2/2016   | 508.47            | 105.72              | 401.75             |
| 11618  |           | Cinta para electricista 100 pies Hu | 4/4/2016   | 5/2/2016   | 762.71            | 158.69              | 603.02             |
| 11619  |           | Compresor de Aire Puma 1.5 HP C/MAN | 4/4/2016   | 5/2/2016   | 6,355.93          | 1,323.94            | 5,030.99           |
| 11620  |           | Cubo mecánico pretul 17 PCS ( un ju | 4/4/2016   | 5/2/2016   | 1,652.54          | 344.07              | 1,307.47           |
| 11621  |           | Cubo mecánico pretul 17 PCS Ref.JD- | 4/4/2016   | 5/2/2016   | 1,652.54          | 344.07              | 1,307.47           |
| 11623  |           | Destornillador Fierce 11 piezas ( j | 4/4/2016   | 5/2/2016   | 656.78            | 136.62              | 519.16             |
| 11624  |           | Destornillador Fierce 11 piezas ( J | 4/4/2016   | 5/2/2016   | 656.78            | 136.62              | 519.16             |
| 11622  |           | Destornillador Fierce 11 piezas ( j | 4/4/2016   | 5/2/2016   | 656.78            | 136.62              | 519.16             |
| 11625  |           | Escalera tipo tijera de 8 pies fibr | 4/4/2016   | 5/2/2016   | 5,508.47          | 1,147.39            | 4,360.08           |
| 11627  |           | Llave ajustable Stanley de 15,87-43 | 4/4/2016   | 5/2/2016   | 1,016.95          | 211.66              | 804.30             |
| 11628  |           | Llave Allen Stanley T/NAVAJA 9 piez | 5/4/2016   | 5/2/2016   | 317.00            | 65.83               | 250.17             |
| 11631  |           | Llave mecánica # 11 pretul          | 5/4/2016   | 5/2/2016   | 59.64             | 12.22               | 46.43              |
| 11632  |           | Llave mecánica # 11 Pretul Ref. LL9 | 5/4/2016   | 5/2/2016   | 59.64             | 12.22               | 46.43              |
| 11633  |           | Llave mecánica # 12 pretul Ref.LL-1 | 5/4/2016   | 5/2/2016   | 105.93            | 21.86               | 83.07              |
| 11634  |           | Llave mecánica # 12 Pretul Ref.LL12 | 5/4/2016   | 5/2/2016   | 105.93            | 21.86               | 83.07              |
| 11635  |           | Llave mecánica # 13 Pretul Ref. LL1 | 6/4/2016   | 5/2/2016   | 63.56             | 13.03               | 49.53              |
| 11636  |           | Llave mecánica # 13 Pretul Ref.LL-1 | 6/4/2016   | 5/2/2016   | 63.56             | 13.03               | 49.53              |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11637                                                               |           | Llave mecánica # 16 pretul Ref. LL- | 6/4/2016   | 5/2/2016   | 84.63             | 17.42               | 66.21              |
| 11638                                                               |           | Llave mecánica # 16 Pretul Ref. LL- | 6/4/2016   | 5/2/2016   | 84.63             | 17.42               | 66.21              |
| 11640                                                               |           | Llave mecánica # 19 pretul Ref.LL-  | 6/4/2016   | 5/2/2016   | 101.69            | 20.98               | 79.72              |
| 11639                                                               |           | Llave mecánica # 19 Ref.LL-1219MP   | 6/4/2016   | 5/2/2016   | 101.69            | 20.98               | 79.72              |
| 11642                                                               |           | Llave mecánica # 20 Black / Decker  | 6/4/2016   | 5/2/2016   | 152.54            | 31.57               | 119.97             |
| 11647                                                               |           | Llave mecánica # 20 Black Stanley 8 | 6/4/2016   | 5/2/2016   | 305.08            | 63.35               | 240.73             |
| 11641                                                               |           | Llave mecánica # 20 Black/Decker    | 6/4/2016   | 5/2/2016   | 152.54            | 31.57               | 119.97             |
| 11643                                                               |           | Llave mecánica # 21 Great Neck      | 6/4/2016   | 5/2/2016   | 93.22             | 19.21               | 73.01              |
| 11644                                                               |           | Llave mecánica # 21 Great Neck      | 6/4/2016   | 5/2/2016   | 93.22             | 19.21               | 73.01              |
| 11646                                                               |           | Llave mecánica # 23 Black           | 6/4/2016   | 5/2/2016   | 194.92            | 40.40               | 153.52             |
| 11645                                                               |           | Llave mecánica # 23 Black / Decker  | 6/4/2016   | 5/2/2016   | 194.92            | 40.40               | 153.52             |
| 11648                                                               |           | Llave mecánica # 24 Stanley 86-869  | 6/4/2016   | 5/2/2016   | 305.08            | 63.35               | 240.73             |
| 11649                                                               |           | Llave mecánica # 6 Black / Decker   | 6/4/2016   | 5/2/2016   | 50.85             | 10.39               | 39.47              |
| 11650                                                               |           | Llave mecánica # 6 Black / Decker   | 6/4/2016   | 5/2/2016   | 50.85             | 10.39               | 39.47              |
| 11651                                                               |           | Llave mecánica # 9 Black / Decker   | 6/4/2016   | 5/2/2016   | 67.80             | 13.92               | 52.89              |
| 11652                                                               |           | Llave mecánica # 9 Black / Decker   | 6/4/2016   | 5/2/2016   | 67.80             | 13.92               | 52.89              |
| 11629                                                               |           | Llave mecanica No. 10 truper Ref.LL | 5/4/2016   | 5/2/2016   | 80.51             | 16.56               | 62.95              |
| 11653                                                               |           | Llave Stilsón de 18 truper Ref. STI | 6/4/2016   | 5/2/2016   | 720.34            | 149.86              | 569.48             |
| 11654                                                               |           | Llave Stilsón de 8 pretul Ref: STI- | 6/4/2016   | 5/2/2016   | 165.25            | 34.22               | 130.03             |
| 11630                                                               |           | Llave mecánica # 10 Truper Ref.LL-1 | 5/4/2016   | 5/2/2016   | 80.51             | 16.56               | 62.95              |
| 11655                                                               |           | Máquina para soldar portátil 110/22 | 6/4/2016   | 5/2/2016   | 4,067.80          | 847.25              | 3,219.55           |
| 11660                                                               |           | Pinsa de corte de 8 Stanley Ref. 84 | 7/4/2016   | 5/2/2016   | 402.54            | 83.65               | 317.89             |
| 11662                                                               |           | Pinsa de punta larga Hunter Ref.HM- | 7/4/2016   | 5/2/2016   | 148.31            | 30.69               | 116.62             |
| 11657                                                               |           | Pinza de corte de 7 Ref. 84-108     | 7/4/2016   | 5/2/2016   | 338.98            | 70.41               | 267.57             |
| 11658                                                               |           | Pinza de corte de 7 Staley Ref. 84- | 7/4/2016   | 5/2/2016   | 338.98            | 70.41               | 267.57             |
| 11659                                                               |           | Pinza de corte de 8 Stanley Ref. 84 | 7/4/2016   | 5/2/2016   | 402.54            | 83.65               | 317.89             |
| 11661                                                               |           | Pinza de corte de 8 Stanley Ref. 84 | 7/4/2016   | 5/2/2016   | 402.54            | 83.65               | 317.89             |
| 11656                                                               |           | Pinza de corte de Stanley Ref. 84-1 | 7/4/2016   | 5/2/2016   | 338.98            | 70.41               | 267.57             |
| 11664                                                               |           | Pinza de punta larga Hunter Ref. HM | 7/4/2016   | 5/2/2016   | 148.31            | 30.69               | 116.62             |
| 11663                                                               |           | Pinza de punta larga Hunter Ref. HM | 7/4/2016   | 5/2/2016   | 148.31            | 30.69               | 116.62             |
| 11721                                                               |           | Pistola Bosch Ref. GMH2.28D, Franci | 18/5/2016  | 10/3/2016  | 15,169.49         | 3,033.70            | 12,134.79          |
| 11665                                                               |           | Pulidora de angulo de 4-1/2 Boch GW | 7/4/2016   | 5/2/2016   | 3,813.56          | 794.28              | 3,018.28           |
| 11667                                                               |           | Taladro Bosch Demoledor GBH 5-40 DC | 7/4/2016   | 5/2/2016   | 36,016.95         | 7,503.32            | 28,512.63          |
| 11668                                                               |           | Taladro Truper de 1/2 650W Ref. Rot | 7/4/2016   | 5/2/2016   | 3,644.07          | 758.97              | 2,884.10           |
| 11669                                                               |           | Tita línea truper 30m Ref. TL.50    | 7/4/2016   | 5/2/2016   | 190.68            | 39.52               | 150.17             |
| <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               |

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| Código                                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1935                                                    |           | Bomba de irrigación                 | 25/4/2017  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 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>791,130.20</b>   | <b>7,471.80</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               |
| 8443                                                    |           | Escritorio en formica y metal, sin  | 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               |
| 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         | 32,665.85           | 7,333.15           |
| 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          | 6,882.35            | 116.65             |

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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               |

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|------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1923                                                             |           | Camarote doble en metal             | 22/6/2016  | 24/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 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>62,879.05</b>    | <b>692.75</b>      |
| 1962                                                             |           | Banco de madera                     | 22/3/2016  | 10/6/2009  | 2,668.00          | 2,333.63            | 333.38             |
| 0475                                                             |           | Banco de madera                     | 22/3/2016  | 10/6/2009  | 2,668.00          | 2,333.63            | 333.38             |
| 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                                                             |           | Licuada                             | 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               |
| 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               |
| 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               |

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| Código                                                               | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1869                                                                 |           | Sillas plástica sin brazos         | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| <b>SubTotal: CENTRO DE DESARROLLO TECNOLÓGICO NORTE (SECRETARIA)</b> |           |                                    |            |            | <b>54,845.00</b>  | <b>37,283.20</b>    | <b>17,558.80</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          | 1,399.65            | 2,599.35           |
| 11726                                                                |           | Computadora completa               | 26/7/2016  | 21/6/2016  | 25,700.00         | 14,277.22           | 11,421.78          |
| 11739                                                                |           | Impresora                          | 26/7/2016  | 29/6/2016  | 7,945.00          | 4,413.33            | 3,530.67           |
| 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>481,005.09</b>   | <b>24,827.88</b>   |
| 6985                                                                 |           | Archivo 8 1/2 13 de 4 gavetas      | 3/12/2015  | 5/7/2010   | 7,050.00          | 5,404.23            | 1,644.77           |
| 7864                                                                 |           | Archivo en metal de 4 gav.         | 30/9/2015  | 16/1/2009  | 9,512.00          | 8,639.15            | 871.85             |
| 7865                                                                 |           | Archivo en metal de 4 gav.         | 30/9/2015  | 16/1/2009  | 9,512.00          | 8,639.15            | 871.85             |
| 7863                                                                 |           | Archivo en metal de 4 gav 8.5 x 13 | 30/9/2015  | 16/1/2009  | 9,512.00          | 8,639.15            | 871.85             |
| 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          | 2,269.93            | 229.08             |
| 7739                                                                 |           | Cafeteras colectoras de agua capta | 29/11/2016 | 16/1/2009  | 800.00            | 725.75              | 73.25              |
| 3521                                                                 |           | Calculadora                        | 20/4/2016  | 4/1/2011   | 4,600.00          | 3,295.95            | 1,303.05           |
| 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          | 2,724.08            | 274.92             |
| 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          | 907.43              | 91.58              |
| 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            | 453.25              | 45.75              |
| 7432                                                                 |           | Escupidora de captación            | 29/11/2016 | 16/1/2009  | 500.00            | 453.25              | 45.75              |
| 6620                                                                 |           | Estante para DVD                   | 17/11/2015 | 10/7/2009  | 2,300.00          | 1,992.46            | 306.54             |
| 8061                                                                 |           | Estufa de mesa 4 hornillas         | 29/11/2016 | 16/1/2009  | 2,204.00          | 2,001.05            | 201.95             |
| 1000                                                                 |           | Estufa industrial                  | 29/11/2016 | 16/1/2009  | 4,000.00          | 3,632.43            | 366.58             |
| 8034                                                                 |           | Juego comedor 6 sillas             | 29/11/2016 | 8/6/2009   | 1,000.00          | 874.13              | 124.88             |
| 8033                                                                 |           | Juego de comedor 6 sillas          | 29/11/2016 | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8018   |           | Juego de comedor 6 sillas c/u       | 29/11/2016 | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 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          | 2,724.08            | 274.92             |
| 7437   |           | Máquina moledora de café            | 29/11/2016 | 16/1/2009  | 3,000.00          | 2,724.08            | 274.92             |
| 7874   |           | Máquina sumadora Sharp 1801-B       | 30/9/2015  | 16/1/2009  | 3,016.00          | 2,738.63            | 276.38             |
| 7431   |           | Máquina tostadora de café           | 29/11/2016 | 16/1/2009  | 3,800.00          | 3,450.75            | 348.25             |
| 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          | 3,686.93            | 372.08             |
| 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          | 8,217.68            | 829.32             |
| 7859   |           | Mesa plegable tope 30 x 72 tope plá | 30/9/2015  | 16/1/2009  | 9,048.00          | 8,217.68            | 829.32             |
| 7858   |           | Mesa plegable tope 36 x 72 tome lam | 30/9/2015  | 16/1/2009  | 9,048.00          | 8,217.68            | 829.32             |
| 7856   |           | Mesa plegable tope 36 x 72 tope lam | 30/9/2015  | 16/1/2009  | 9,048.00          | 8,217.68            | 829.32             |
| 7857   |           | Mesa plegable tope 36 x 72 tope lam | 30/9/2015  | 16/1/2009  | 9,048.00          | 8,217.68            | 829.32             |
| 7853   |           | Mesa tope 36 x 72 tope laminado plá | 30/9/2015  | 16/1/2009  | 9,048.00          | 8,217.68            | 829.32             |
| 7854   |           | Mesa tope 36 x 72, tope laminado pl | 30/9/2015  | 16/1/2009  | 9,048.00          | 8,217.68            | 829.32             |
| 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            | 326.08              | 32.92              |
| 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          | 1,263.48            | 127.52             |
| 7840   |           | Silla p/ visita Con Asiento y Espal | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,263.48            | 127.52             |
| 7843   |           | Silla p/visita con asiento y espald | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,263.48            | 127.52             |
| 7844   |           | Silla p/visita con asiento y espald | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,263.48            | 127.52             |
| 7842   |           | Silla p/visita con asiento y espald | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,263.48            | 127.52             |
| 8179   |           | Silla para visita con asiento y esp | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,263.48            | 127.52             |
| 8178   |           | Silla plástica                      | 29/9/2015  | 10/1/2009  | 360.00            | 329.08              | 29.92              |
| 8170   |           | Silla plástica                      | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8154   |           | Silla plastica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8155   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8156   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8157   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8158   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |



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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8159   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8140   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8141   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8142   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8143   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8144   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8145   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8146   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8171   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8172   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8173   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8174   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8175   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8164   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8165   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8166   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8167   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8168   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8169   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8147   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8148   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8149   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8150   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8177   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8152   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8153   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 326.08              | 32.92              |
| 8176   |           | Silla plásticas con brazos          | 29/9/2015  | 10/1/2009  | 360.00            | 329.08              | 29.92              |
| 7861   |           | Silla Secretarial co Dim. 28 x 48 e | 29/9/2015  | 16/1/2009  | 13,920.00         | 12,643.08           | 1,275.92           |
| 7862   |           | Silla secretarial con Dim. 28 x 48  | 29/9/2015  | 16/1/2009  | 13,920.00         | 12,643.08           | 1,275.92           |
| 7860   |           | Silla secretarial con Dim. 28 x 48  | 29/9/2015  | 16/1/2009  | 13,920.00         | 12,643.08           | 1,275.92           |
| 7867   |           | Silla secretarial en tela           | 29/9/2015  | 16/1/2009  | 4,060.00          | 3,686.93            | 372.08             |
| 7868   |           | Silla secretarial en tela S/B Hidrá | 29/9/2015  | 16/1/2009  | 4,060.00          | 3,686.93            | 372.08             |
| 7871   |           | Silla secretarial en tela s/b Hidrá | 29/9/2015  | 16/1/2009  | 4,060.00          | 3,686.93            | 372.08             |
| 7870   |           | Silla secretarial en tela S/B, Hidr | 29/9/2015  | 16/1/2009  | 4,060.00          | 3,686.93            | 372.08             |
| 7869   |           | Silla secretarial en tela S/B, Hidr | 29/9/2015  | 16/1/2009  | 4,060.00          | 3,686.93            | 372.08             |
| 7846   |           | Sillón ejecutivo en tela s/b, hidr  | 30/9/2015  | 16/1/2009  | 4,640.00          | 4,213.75            | 425.25             |
| 7845   |           | Sillón ejecutivo en tela s/b, hidrá | 30/9/2015  | 16/1/2009  | 4,640.00          | 4,213.75            | 425.25             |
| 2897   |           | Sumadora                            | 17/11/2015 | 3/2/2010   | 2,610.00          | 2,108.94            | 500.06             |
| 4082   |           | Sumadora                            | 3/12/2015  | 7/3/2003   | 3,200.00          | 3,199.00            | 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\$. |
|---------------------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7772                                                                |           | Sumadora                           | 17/12/2015 | 7/12/2009  | 2,600.00          | 2,144.17            | 454.83             |
| 7873                                                                |           | Sumadora 1801-B                    | 30/9/2015  | 16/1/2009  | 3,016.00          | 2,738.63            | 276.38             |
| 8392                                                                |           | Tanque de gas de 100 lbs.          | 29/11/2016 | 16/1/2009  | 4,872.00          | 4,424.48            | 446.52             |
| 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               |
| 1875                                                                |           | Silla plástica                     | 20/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1878                                                                |           | Silla plástica                     | 22/6/2016  | 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>57,011.82</b>    | <b>3,122.18</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               |
| 5682                                                                |           | Mesa en metal y formica            | 18/3/2016  | 10/6/2006  | 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               |
| 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               |

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| Código                                                              | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5631                                                                |           | Silla salón de clase              | 24/6/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 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          | 6,411.82            | 3,087.18           |
| 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>32,839.15</b>    | <b>23,890.85</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          | 1,374.72            | 3,624.28           |
| 11546                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,374.72            | 3,624.28           |
| 11547                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,374.72            | 3,624.28           |
| 11548                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,374.72            | 3,624.28           |
| 11549                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,374.72            | 3,624.28           |
| 11550                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,374.72            | 3,624.28           |

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| Código                   | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11557                    |           | Estufa de mesa 4 hornillas     | 29/7/2016  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 7818                     |           | Micro-Ondas                    | 11/1/2016  | 26/3/2009  | 4,000.00          | 3,565.78            | 433.23             |
| 6652                     |           | Microondas EM-Do77             | 28/12/2015 | 15/2/2011  | 5,850.00          | 4,143.04            | 1,705.96           |
| 6971                     |           | Silla                          | 15/10/2015 | 6/6/2006   | 1,500.00          | 1,499.00            | 1.00               |
| 8414                     |           | Silla                          | 15/10/2015 | 8/6/2006   | 2,088.00          | 2,087.00            | 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>51,322.34</b>    | <b>36,152.66</b>   |
| 11706                    |           | Abanico Make                   | 26/4/2016  | 8/8/2015   | 1,500.00          | 774.48              | 724.52             |
| 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          | 678.24              | 6,720.76           |
| 11786                    |           | Mesa Plegable                  | 21/4/2017  | 30/3/2017  | 7,400.00          | 678.24              | 6,720.76           |
| 6314                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6315                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6307                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6308                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6309                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6310                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6311                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6282                     |           | Silla plástica                 | 22/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6287                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6288                     |           | Silla Plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6289                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6290                     |           | Silla Plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6291                     |           | Silla Plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6292                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6293                     |           | Silla Plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6294                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6295                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6297                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6298                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6299                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6300                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6302                     |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6303                                                                |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6304                                                                |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6305                                                                |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 11777                                                               |           | Silla Plástica con                  | 21/4/2017  | 30/3/2017  | 850.00            | 77.83               | 771.18             |
| 11778                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 77.83               | 771.18             |
| 11779                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 77.83               | 771.18             |
| 11780                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 77.83               | 771.18             |
| 11782                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 77.83               | 771.18             |
| 11783                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 77.83               | 771.18             |
| 11784                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 77.83               | 771.18             |
| 11785                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 77.83               | 771.18             |
| 11775                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 77.83               | 771.18             |
| 11776                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 77.83               | 771.18             |
| 11767                                                               |           | Silla plastica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 77.83               | 771.18             |
| 11768                                                               |           | Silla plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 77.83               | 771.18             |
| 11769                                                               |           | Silla Plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 77.83               | 771.18             |
| 11770                                                               |           | Silla plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 77.83               | 771.18             |
| 11771                                                               |           | Silla Plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 77.83               | 771.18             |
| 11772                                                               |           | Silla plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 77.83               | 771.18             |
| 11773                                                               |           | Silla plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 77.83               | 771.18             |
| 11774                                                               |           | Silla plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 77.83               | 771.18             |
| 11766                                                               |           | Silla plástica con brazos           | 21/4/2017  | 20/3/2017  | 850.00            | 77.83               | 771.18             |
| 6306                                                                |           | Silla plásticas                     | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6283                                                                |           | Silla plásticas                     | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6284                                                                |           | Silla plásticas                     | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6296                                                                |           | Sillaplástica                       | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO</b>           |           |                                     |            |            | <b>11,200.00</b>  | <b>186.65</b>       | <b>11,012.35</b>   |
| 11913                                                               |           | Trituradora Fellow 10PG             | 6/2/2018   | 29/12/2017 | 11,200.00         | 186.65              | 11,012.35          |
| <b>SubTotal: DEPARTAMENTO DE MERCADEO Y CERTIFICACIÓN ( LABORAT</b> |           |                                     |            |            | <b>126,300.00</b> | <b>6,064.73</b>     | <b>120,227.27</b>  |
| 11938                                                               |           | computadora Dell inspiron           | 6/2/2018   | 26/12/2017 | 29,900.00         | 1,661.06            | 28,237.94          |
| 11937                                                               |           | Impresora                           | 6/2/2018   | 26/12/2017 | 16,500.00         | 916.61              | 15,582.39          |
| 11939                                                               |           | Servidor tipo torre poweredge/proce | 6/2/2018   | 26/12/2017 | 53,500.00         | 2,972.17            | 50,526.83          |
| 11926                                                               |           | Switch/Router Linksys e1200 inalamb | 6/2/2018   | 26/12/2017 | 4,500.00          | 149.97              | 4,349.03           |
| 11924                                                               |           | uPS apc BACK-ups 1000va 120v para   | 6/2/2018   | 26/12/2017 | 7,200.00          | 119.98              | 7,079.02           |
| 11925                                                               |           | UPS APC BACK-UPS 550VA              | 6/2/2018   | 26/12/2017 | 4,900.00          | 81.65               | 4,817.35           |
| 11935                                                               |           | UPS APC BACK-UPS 550VA              | 6/2/2018   | 26/12/2017 | 4,900.00          | 81.65               | 4,817.35           |
| 11936                                                               |           | UPS APC BACK-UPS 550VA              | 6/2/2018   | 26/12/2017 | 4,900.00          | 81.65               | 4,817.35           |

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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: DEPARTAMENTO DE RECURSOS HUMANOS</b> |           |                                    |            |            | <b>254,466.49</b> | <b>218,302.67</b>   | <b>36,150.82</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          | 3,835.20            | 3,355.80           |
| 2676                                              |           | Archivo 3 gavetas                  | 21/4/2016  | 4/12/2009  | 5,220.00          | 4,305.67            | 913.33             |
| 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          | 3,432.80            | 858.20             |
| 3183                                              |           | Archivo de metal                   | 22/10/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 3180                                              |           | Archivo de metal                   | 6/11/2015  | 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          | 2,507.61            | 991.39             |
| 5445                                              |           | Archivo modular de 3 Gavetas       | 22/10/2015 | 8/6/2006   | 3,500.00          | 3,499.00            | 1.00               |
| 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          | 1,253.93            | 4,120.07           |
| 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          | 1,255.70            | 43.30              |
| 6301                                              |           | Silla plástica                     | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 11585                                             |           | Silla para visitante               | 12/1/2016  | 11/11/2015 | 9,520.01          | 2,221.10            | 7,297.91           |
| 11586                                             |           | Silla para visitante               | 12/1/2016  | 11/11/2015 | 9,520.00          | 2,221.10            | 7,297.90           |
| 6313                                              |           | Silla plástica                     | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6316                                              |           | Silla plasticas                    | 22/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 11584                                             |           | Sillón Ejecutivo leather           | 12/1/2016  | 11/11/2015 | 12,956.00         | 3,022.83            | 9,932.17           |
| 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          | 1,039.35            | 559.65             |

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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: DEPARTAMENTO JURÍDICO</b>                              |           |                                     |            |            | <b>211,168.02</b> | <b>163,468.28</b>   | <b>47,692.74</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          | 937.13              | 1,561.88           |
| 11572                                                               |           | Computadora                         | 11/1/2016  | 7/12/2015  | 28,103.50         | 21,076.88           | 7,025.63           |
| 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         | 11,569.31           | 19,282.19          |
| 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         | 798.95              | 15,180.05          |
| 7999                                                                |           | Maquina de escribir panasinic       | 21/4/2016  | 12/1/2011  | 8,000.00          | 5,732.61            | 2,266.39           |
| 11573                                                               |           | Monitor                             | 11/1/2016  | 7/12/2015  | 5,339.00          | 4,003.50            | 1,334.50           |
| 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          | 298.77              | 1,029.12           |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA FINANCIERA- DEPTO.DE CON</b>  |           |                                     |            |            | <b>91,615.50</b>  | <b>80,955.17</b>    | <b>10,656.33</b>   |
| 6657                                                                |           | Archivo 3 gavetas                   | 21/4/2016  | 13/6/2014  | 2,500.00          | 937.13              | 1,561.88           |
| 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         | 21,076.88           | 7,025.63           |
| 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          | 4,003.50            | 1,334.50           |
| 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          | 3,855.68            | 725.33             |
| 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>121,235.50</b>   | <b>117,386.24</b>  |
| 2569                                                                |           | Archivo 4 gavetas                   | 20/10/2015 | 8/8/2006   | 5,568.00          | 5,567.00            | 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\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11553                                                               |           | Archivo aéreo color haya            | 6/1/2016   | 23/1/2015  | 4,960.00          | 1,529.03            | 3,429.98           |
| 11555                                                               |           | Archivo aéreo color haya con ina pu | 6/1/2016   | 23/1/2015  | 4,960.00          | 1,529.03            | 3,429.98           |
| 11554                                                               |           | Archivo aéreo color haya con puerta | 6/1/2016   | 23/1/2015  | 4,960.00          | 1,529.03            | 3,429.98           |
| 11552                                                               |           | Archivo aéreo color haya con puerta | 5/1/2016   | 23/1/2015  | 4,960.00          | 1,529.03            | 3,429.98           |
| 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          | 3,989.60            | 997.40             |
| 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          | 5,015.95            | 1,983.05           |
| 8810                                                                |           | Estante en caoba, patria            | 18/5/2016  | 7/11/2008  | 7,000.00          | 6,532.40            | 466.60             |
| 8809                                                                |           | Estante en caoba. finaciero         | 18/5/2016  | 7/11/2008  | 7,000.00          | 6,532.40            | 466.60             |
| 5613                                                                |           | Fotocopiadora 5645                  | 20/4/2016  | 4/6/2014   | 159,592.50        | 59,846.81           | 99,744.69          |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA ( DEPTO. DE</b>  |           |                                     |            |            | <b>69,597.80</b>  | <b>45,352.34</b>    | <b>24,239.46</b>   |
| 6416                                                                |           | Archivo modular                     | 21/10/2015 | 4/1/2009   | 3,500.00          | 3,207.41            | 291.59             |
| 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         | 4,834.43            | 15,884.57          |
| 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          | 2,102.80            | 6,909.20           |
| 6430                                                                |           | Sumadora Sharp El-2630 piii         | 17/11/2015 | 3/2/2010   | 2,336.80          | 1,888.11            | 447.70             |
| 8260                                                                |           | UPS                                 | 18/4/2016  | 8/4/2009   | 1,328.00          | 1,183.24            | 143.76             |
| 8823                                                                |           | UPS                                 | 6/6/2016   | 5/9/2011   | 1,600.00          | 1,039.35            | 559.65             |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA ( DEPTO. FIN</b> |           |                                     |            |            | <b>121,847.38</b> | <b>92,078.13</b>    | <b>29,761.25</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          | 1,121.06            | 4,727.94           |
| 11561                                                               |           | Computador                          | 8/1/2016   | 7/12/2015  | 28,103.50         | 21,076.88           | 7,025.63           |
| 11558                                                               |           | Computadora                         | 8/1/2016   | 7/12/2015  | 33,442.50         | 25,081.12           | 8,360.38           |
| 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          | 4,003.50            | 1,334.50           |
| 11559                                                               |           | Monitor flat 19 pulgadas            | 8/1/2016   | 17/3/2015  | 5,339.00          | 5,189.72            | 148.28             |
| 11531                                                               |           | Sillón ejecutivo alta gerencia      | 5/1/2016   | 10/12/2015 | 9,013.00          | 2,027.70            | 6,984.30           |
| 5708                                                                |           | UPS                                 | 8/10/2015  | 20/9/2012  | 1,190.00          | 1,189.00            | 1.00               |



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Fecha Registro: 1/1/2000 - 28/2/2018 Fecha Adquisición: 1/1/2000 - 28/2/2018

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11563                                                               |           | UPS CDP R-UPR 504                   | 18/4/2016  | 12/7/2015  | 1,328.39          | 1,179.90            | 147.49             |
| 11560                                                               |           | UPS CDP R-URP 504                   | 11/1/2016  | 7/12/2015  | 1,328.39          | 298.66              | 1,028.73           |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA ( OFICINA DI</b> |           |                                     |            |            | <b>116,794.39</b> | <b>68,966.01</b>    | <b>47,817.38</b>   |
| 11529                                                               |           | Butaca para visitas en piel con bra | 5/1/2016   | 10/11/2015 | 6,440.00          | 1,502.43            | 4,936.57           |
| 11542                                                               |           | Butaca visita en piel con brazos    | 5/1/2016   | 10/11/2015 | 2,730.00          | 636.76              | 2,092.24           |
| 11543                                                               |           | Calculadora                         | 5/1/2016   | 10/12/2015 | 2,730.00          | 614.02              | 2,114.98           |
| 11577                                                               |           | Computadora                         | 11/1/2016  | 7/12/2015  | 28,103.50         | 21,076.88           | 7,025.63           |
| 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         | 4,426.10            | 14,542.90          |
| 11670                                                               |           | Impresora Multifuncional de inyecci | 18/4/2016  | 3/2/2016   | 17,000.00         | 11,804.86           | 5,194.14           |
| 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          | 4,003.50            | 1,334.50           |
| 4220                                                                |           | Nevera Ejecutiva                    | 19/4/2016  | 29/11/2010 | 4,800.00          | 3,479.27            | 1,319.73           |
| 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          | 3,324.61            | 1,314.39           |
| 11541                                                               |           | Sillon ejecutivo                    | 5/1/2016   | 10/11/2015 | 9,013.00          | 2,102.80            | 6,909.20           |
| 11579                                                               |           | UPS CDP R- UPR 504                  | 11/1/2016  | 7/12/2015  | 1,328.89          | 298.77              | 1,029.12           |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA (DEPTO.ADMIN</b> |           |                                     |            |            | <b>121,700.33</b> | <b>106,024.29</b>   | <b>15,673.04</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         | 21,076.88           | 7,025.63           |
| 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          | 1,121.06            | 4,727.94           |
| 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         | 11,734.42           | 3,911.48           |
| 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>151,268.88</b>   | <b>22,621.12</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         | 21,076.88           | 7,025.63           |
| 7333                                                                |           | CPU                                 | 18/4/2016  | 12/7/2015  | 33,442.50         | 29,725.78           | 3,715.72           |
| 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               |

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Fecha Registro: 1/1/2000 - 28/2/2018 Fecha Adquisición: 1/1/2000 - 28/2/2018

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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                                                                |           | Laptop 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          | 1,121.06            | 4,727.94           |
| 11693                                                               |           | Máquina de sumadora Charpp 2630 Are | 12/5/2016  | 5/4/2016   | 5,850.00          | 1,121.06            | 4,727.94           |
| 6871                                                                |           | Mesa centro tope cristal, area fina | 18/5/2016  | 6/1/2011   | 3,800.00          | 2,722.61            | 1,076.39           |
| 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          | 4,003.50            | 1,334.50           |
| 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               |
| 4549                                                                |           | UPS                                 | 4/5/2016   | 4/7/2007   | 1,729.00          | 1,728.00            | 1.00               |
| 7504                                                                |           | UPS                                 | 21/4/2016  | 19/10/2007 | 1,682.00          | 1,681.00            | 1.00               |
| <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>55,768.66</b>    | <b>1,548.34</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          | 8,851.05            | 226.95             |
| 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          | 3,324.61            | 1,314.39           |
| 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>239,191.84</b>   | <b>35,163.16</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          | 4,168.13            | 106.88             |
| 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         | 7,249.28            | 2,749.73           |
| 4000                                                                |           | Estante en caoba, 3 divisiones, 2 p | 3/12/2015  | 9/6/2004   | 32,750.00         | 32,749.00           | 1.00               |

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Fecha Registro: 1/1/2000 - 28/2/2018 Fecha Adquisición: 1/1/2000 - 28/2/2018

| Código                                                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 11764                                                                 |           | Estufa de mesa 4 hornillas          | 21/4/2017  | 31/3/2017  | 6,500.00            | 595.74              | 5,903.26           |
| 3997                                                                  |           | Laptop                              | 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           | 4,499.55            | 5,499.45           |
| 11762                                                                 |           | Microondas 0.7p                     | 21/4/2017  | 31/3/2017  | 8,600.00            | 788.24              | 7,810.76           |
| 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           | 1,319.91            | 13,079.09          |
| 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>60,639.47</b>    | <b>12,074.53</b>   |
| 5009                                                                  |           | Abanico KDK                         | 26/4/2016  | 26/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 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            | 5,404.23            | 1,644.77           |
| 8279                                                                  |           | Bocina Dell Oplitec 320             | 29/12/2015 | 13/6/2014  | 22,800.00           | 17,099.25           | 5,699.75           |
| 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            | 4,723.00            | 4,723.00           |
| 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>3,212,871.93</b> | <b>850,111.06</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            | 2,285.85            | 513.15             |
| 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           | 7,874.47            | 7,124.53           |
| 11719                                                                 |           | Aire acondicionado Lennox, 12000 BT | 13/5/2016  | 1/5/2016   | 42,212.49           | 7,738.77            | 34,472.72          |
| 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           | 7,738.77            | 34,472.72          |
| 11720                                                                 |           | Aire acondicionado Lennox, de 18,00 | 13/5/2016  | 1/5/2016   | 42,212.49           | 7,738.77            | 34,472.72          |
| 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            | 4,268.03            | 1,298.97           |
| 5955                                                                  |           | Aspiradora de polvo 5 galones 2.0 h | 6/1/2016   | 10/4/2012  | 2,995.00            | 1,771.45            | 1,222.55           |
| 5578                                                                  |           | Balanza Analitica Digital, Amarilla | 12/5/2016  | 8/6/2006   | 10,000.00           | 9,999.00            | 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\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 3,094.63            | 814.38             |
| 8635   |           | Bocinas Dell Opliplex 320           | 29/12/2015 | 13/6/2014  | 22,800.00         | 17,099.25           | 5,699.75           |
| 5780   |           | Borrau portable Moisture Tester 9v  | 12/1/2016  | 26/9/2011  | 48,720.00         | 31,261.35           | 17,457.65          |
| 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         | 11,874.20           | 3,124.80           |
| 5722   |           | Comercial cofle blender y sus acces | 12/1/2016  | 26/9/2011  | 49,880.00         | 32,005.69           | 17,873.31          |
| 5759   |           | CPU                                 | 6/5/2016   | 8/10/2012  | 12,000.00         | 11,999.00           | 1.00               |
| 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        | 148,611.63          | 6,461.38           |
| 6866   |           | Equipo un Cryo Mill 100-24v 50/60hz | 12/1/2016  | 26/10/2011 | 588,568.80        | 372,759.60          | 215,808.20         |
| 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        | 392,675.70          | 103,335.71         |
| 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        | 419,999.25          | 139,999.75         |
| 5928   |           | Máquina ultrasonico Rests           | 7/1/2016   | 5/2/2012   | 374,600.00        | 227,881.06          | 146,717.94         |
| 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               |

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Fecha Registro: 1/1/2000 - 28/2/2018 Fecha Adquisición: 1/1/2000 - 28/2/2018

| Código                                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7833                                                         |           | Proveta modelo D1158 con sus acceso | 12/1/2016  | 12/1/2009  | 140,898.15        | 129,155.72          | 11,741.43          |
| 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          | 2,682.56            | 816.44             |
| 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               |
| 11707                                                        |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,025.37            | 4,324.38           |
| 11708                                                        |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,025.37            | 4,324.38           |
| 11709                                                        |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,025.37            | 4,324.38           |
| 11710                                                        |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,025.37            | 4,324.38           |
| 11711                                                        |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,025.37            | 4,324.38           |
| 11712                                                        |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,025.37            | 4,324.38           |
| 11713                                                        |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,025.37            | 4,324.38           |
| 11714                                                        |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,025.37            | 4,324.38           |
| 11715                                                        |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.00          | 1,025.23            | 4,323.78           |
| 11716                                                        |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,025.37            | 4,324.38           |
| 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          | 2,486.33            | 4,972.67           |
| 11754                                                        |           | Tanque de gas propano 100 LB        | 2/8/2016   | 13/7/2016  | 7,460.00          | 2,486.33            | 4,972.67           |
| 5771                                                         |           | Termómetro con miras infrarojo con  | 7/1/2016   | 12/10/2012 | 14,660.00         | 7,940.29            | 6,718.71           |
| 5770                                                         |           | Termómetro con Miras intrarojo con  | 7/1/2016   | 12/10/2012 | 14,660.00         | 7,940.29            | 6,718.71           |
| 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>141,762.26</b>   | <b>169.45</b>      |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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            | 737.55              | 156.45             |
| 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               |
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN ( VERIFICACIÓN )</b>     |           |                                     |            |            | <b>316,033.97</b> | <b>277,585.08</b>   | <b>38,442.89</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         | 12,192.65           | 1,610.35           |
| 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        | 125,999.10          | 13,999.90          |
| 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         | 17,149.30           | 7,349.70           |
| 8263                                                                |           | GPS                                 | 22/11/2016 | 10/9/2012  | 16,099.99         | 8,854.44            | 7,244.55           |
| 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          | 3,131.32            | 1,507.68           |
| 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         | 7,940.29            | 6,718.71           |
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN (DIV.DE TRANS.COMERC</b> |           |                                     |            |            | <b>212,673.79</b> | <b>117,392.93</b>   | <b>95,274.86</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         | 1,509.95            | 28,689.05          |
| 11812                                                               |           | Aire acondicionado Split Inverter 1 | 21/11/2017 | 4/9/2017   | 30,200.00         | 1,509.95            | 28,689.05          |

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| Código                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 11814                                |           | Aire acondicionado Unidad SPLIT Inv | 21/11/2017 | 4/9/2017   | 30,200.00           | 1,509.95            | 28,689.05          |
| 7891                                 |           | Archivo 8 1/2 x 11 3 gavetas        | 21/10/2015 | 12/9/2009  | 7,071.20            | 6,009.67            | 1,060.53           |
| 8371                                 |           | Archivo de metal 4 Gavetas          | 6/1/2016   | 22/12/2014 | 3,813.60            | 1,207.32            | 2,605.28           |
| 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            | 3,966.10            | 3,032.90           |
| <b>SubTotal: DIRECCIÓN EJECUTIVA</b> |           |                                     |            |            | <b>2,000,330.61</b> | <b>1,770,365.84</b> | <b>229,942.77</b>  |
| 11515                                |           | Armario                             | 31/12/2015 | 11/11/2015 | 14,950.00           | 3,488.10            | 11,460.90          |
| 6884                                 |           | Asta bandera                        | 9/11/2016  | 18/4/2011  | 2,436.00            | 1,663.91            | 771.09             |
| 6885                                 |           | Asta bandera                        | 9/11/2016  | 18/4/2011  | 2,436.00            | 1,663.91            | 771.09             |
| 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           | 4,165.23            | 13,685.77          |
| 2583                                 |           | Cuadro                              | 22/4/2016  | 6/8/2006   | 3,000.00            | 0.0000              | 3,000.00           |
| 5619                                 |           | Cuadro                              | 22/4/2016  | 8/6/2006   | 4,540.00            | 0.0000              | 4,540.00           |
| 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           | 6,982.26            | 22,941.74          |
| 11514                                |           | Estante 16 x 36 x 73 gris maple     | 31/12/2015 | 11/11/2015 | 15,250.00           | 3,558.10            | 11,690.90          |
| 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           | 2,909.31            | 12,269.69          |
| 11518                                |           | Mesa para reuniones crema y gris    | 31/12/2015 | 11/11/2015 | 9,560.00            | 2,230.43            | 7,328.57           |
| 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            | 3,110.55            | 2,488.45           |
| 11520                                |           | Silla de reuniones en metal y piel  | 31/12/2015 | 11/11/2015 | 15,120.00           | 3,527.76            | 11,591.24          |
| 11519                                |           | Silla para reunión en metal y piel  | 31/12/2015 | 11/11/2015 | 15,120.00           | 3,527.76            | 11,591.24          |

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| Código                                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 115521                                                 |           | Silla para reuniones en metal y mad | 31/12/2015 | 11/11/2015 | 15,120.00           | 3,527.76            | 11,591.24          |
| 11522                                                  |           | Silla para reuniones en metal y pie | 31/12/2015 | 11/11/2015 | 15,120.00           | 3,527.76            | 11,591.24          |
| 11523                                                  |           | Silla para reuniones en metal y pie | 31/12/2015 | 11/11/2015 | 15,120.00           | 3,527.76            | 11,591.24          |
| 11524                                                  |           | Silla para reuniones en metal y pie | 31/12/2015 | 11/11/2015 | 15,120.00           | 3,527.76            | 11,591.24          |
| 11517                                                  |           | Silla para visitas en metal y piel  | 31/12/2015 | 11/11/2015 | 2,465.00            | 574.93              | 1,889.07           |
| 11516                                                  |           | Silla para visitas en metal y piel  | 31/12/2015 | 11/11/2015 | 2,465.00            | 574.93              | 1,889.07           |
| 11512                                                  |           | Sillón ejecutivo blanco en metal y  | 30/12/2015 | 11/11/2015 | 14,785.19           | 3,449.64            | 11,334.55          |
| 11526                                                  |           | Sofa de dos en piel Sintetica negro | 21/4/2016  | 16/3/2016  | 18,400.00           | 3,526.48            | 14,872.53          |
| 11525                                                  |           | Sofa de tres en piel sintetica      | 21/4/2016  | 16/3/2016  | 22,400.00           | 4,293.14            | 18,105.86          |
| 11666                                                  |           | Spliter Coaxial 4 salidas UHF/VHF 5 | 7/4/2016   | 5/2/2016   | 42.37               | 8.62                | 32.75              |
| 5169                                                   |           | Telefonos                           | 21/4/2016  | 8/6/2006   | 3,422.00            | 3,421.00            | 1.00               |
| 11912                                                  |           | Trituradora Fellów 10PG             | 6/2/2018   | 29/12/2017 | 11,200.00           | 186.65              | 11,012.35          |
| 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>7,152.40</b>     | <b>2,436.60</b>    |
| 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            | 3,653.40            | 2,435.60           |
| <b>SubTotal: DIRECCIÓN EJECUTIVA ( RECEPCIÓN )</b>     |           |                                     |            |            | <b>162,904.00</b>   | <b>129,797.62</b>   | <b>33,101.38</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           | 21,076.88           | 7,025.63           |
| 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           | 11,569.31           | 19,282.19          |
| 11746                                                  |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00            | 4,413.33            | 3,530.67           |
| 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            | 3,966.25            | 1,043.75           |
| 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            | 389.85              | 2,209.15           |
| <b>SubTotal: DIRECCIÓN EJECUTIVA ( SUB-DIRECCIÓN )</b> |           |                                     |            |            | <b>1,238,128.20</b> | <b>1,167,553.74</b> | <b>70,569.46</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            | 1,502.43            | 4,936.57           |



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| Código                                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11505                                                          |           | Butaca para visitas en piel con bra | 5/1/2016   | 10/11/2015 | 6,440.00          | 1,502.43            | 4,936.57           |
| 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         | 3,729.64            | 12,254.56          |
| 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         | 11,421.43           | 37,527.57          |
| 614                                                            |           | Laptop                              | 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          | 2,102.80            | 6,909.20           |
| <b>SubTotal: DIRECCIÓN EJECUTIVA ( SUB-DIRECTORA ADJUNTA )</b> |           |                                     |            |            | <b>75,340.00</b>  | <b>74,895.89</b>    | <b>442.11</b>      |
| 5408                                                           |           | Aire acondicionado                  | 4/12/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 4926                                                           |           | Archivo modular 3 gavetas           | 3/12/2015  | 6/7/2007   | 3,500.00          | 3,499.00            | 1.00               |
| 5389                                                           |           | Archivo modular 3 gavetas           | 3/12/2015  | 3/12/2008  | 4,384.00          | 4,054.28            | 328.73             |
| 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               |
| 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          | 4,070.62            | 104.38             |
| 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>98,697.60</b>  | <b>97,247.12</b>    | <b>1,448.48</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               |
| 7714                                                           |           | Laptop Dell Inspiron                | 14/12/2015 | 10/5/2012  | 27,822.60         | 27,821.60           | 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          | 3,899.03            | 99.98              |
| 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          | 4,003.50            | 1,334.50           |
| 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               |

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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: DIRECCIÓN TÉCNICA ( COMUNICACIÓN )</b>            |           |                                     |            |            | <b>271,173.00</b>   | <b>118,336.60</b>   | <b>152,833.40</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          | 39,289.67           | 78,579.33          |
| 6524                                                           |           | Cámara fotografica                  | 19/5/2016  | 22/2/2016  | 117,870.00          | 47,147.60           | 70,721.40          |
| 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            | 4,413.33            | 3,530.67           |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( DEPTO. CAFÉ DIFERENCIADO)</b> |           |                                     |            |            | <b>25,700.00</b>    | <b>14,277.22</b>    | <b>11,421.78</b>   |
| 11724                                                          |           | Computadora                         | 26/7/2016  | 21/6/2016  | 25,700.00           | 14,277.22           | 11,421.78          |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( OFICINA DIRECTOR )</b>        |           |                                     |            |            | <b>1,237,319.98</b> | <b>1,188,130.85</b> | <b>49,182.13</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            | 1,448.77            | 4,990.23           |
| 11538                                                          |           | Butaca con brazos en piel y metal p | 6/1/2016   | 10/12/2015 | 6,440.00            | 1,448.77            | 4,990.23           |
| 5752                                                           |           | Camioneta año 2008                  | 14/1/2016  | 13/2/2008  | 1,100,000.00        | 1,099,999.00        | 1.00               |
| 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           | 13,454.02           | 344.98             |
| 5971                                                           |           | Impresora Epson L210                | 3/8/2015   | 13/6/2013  | 17,370.00           | 8,250.27            | 9,118.73           |
| 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            | 3,392.02            | 86.98              |
| 11787                                                          |           | Proyector Epsón con su base         | 21/4/2017  | 24/3/2017  | 27,750.00           | 5,087.32            | 22,661.68          |
| 11539                                                          |           | Sillón ejecutivo alta gerencia en   | 6/1/2016   | 10/12/2015 | 9,013.00            | 2,027.70            | 6,984.30           |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( PLANIFICACIÓN )</b>           |           |                                     |            |            | <b>27,937.32</b>    | <b>24,402.65</b>    | <b>3,533.67</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            | 4,413.33            | 3,530.67           |
| 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>32,553.29</b>    | <b>7,031.71</b>    |
| 7812                                                           |           | Archivo modular 3 gavetas           | 3/12/2015  | 3/12/2008  | 4,384.00            | 4,054.28            | 328.73             |
| 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           | 11,215.75           | 2,707.25           |
| 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            | 285.27              | 3,993.73           |
| <b>SubTotal: DIRECCIÓN TÉCNICA( EXTENSIÓN Y CAPACITACIÓN)</b>  |           |                                     |            |            | <b>4,844.16</b>     | <b>4,278.12</b>     | <b>565.04</b>      |

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| Código                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7937                              |           | Archivo modular 3 gavetas           | 3/12/2015  | 6/5/2009   | 4,844.16          | 4,278.12            | 565.04             |
| <b>SubTotal: LABORATORIO UASD</b> |           |                                     |            |            | <b>11,000.00</b>  | <b>10,880.35</b>    | <b>118.65</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          | 6,882.35            | 116.65             |
| <b>SubTotal: PRIMERA PLANTA</b>   |           |                                     |            |            | <b>760,250.00</b> | <b>698,648.60</b>   | <b>61,599.40</b>   |
| 11690                             |           | Motor Came 1800 KG para abril la pu | 18/5/2016  | 10/3/2016  | 38,500.00         | 7,699.80            | 30,799.20          |
| 11689                             |           | Motor Came 1800 KG, puerta de entra | 18/5/2016  | 10/3/2016  | 38,500.00         | 7,699.80            | 30,799.20          |
| 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>164,780.77</b>   | <b>8,971.23</b>    |
| 5369                              |           | Archivo                             | 19/4/2016  | 3/12/2008  | 4,384.00          | 4,054.28            | 328.73             |
| 3422                              |           | Archivo                             | 3/12/2015  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 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         | 7,249.28            | 2,749.73           |
| 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         | 14,499.27           | 5,499.73           |
| 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               |

## CONSEJO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 28/2/2018 Fecha Adquisición: 1/1/2000 - 28/2/2018

| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 930.95              | 368.05             |
| <b>SubTotal: RECEPCIÓN SEDE PRINCIPAL</b> |           |                                     |            |            | <b>72,059.50</b>  | <b>65,029.88</b>    | <b>7,028.63</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         | 21,076.88           | 7,025.63           |
| 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>489,933.78</b>   | <b>19,980.47</b>   |
| 11815                                     |           | Abanico de Pared                    | 21/11/2017 | 25/4/2017  | 1,250.00          | 104.08              | 1,144.92           |
| 9001                                      |           | Abanico de pedestal                 | 27/6/2016  | 1/9/2010   | 4,900.00          | 3,674.25            | 1,224.75           |
| 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               |
| 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         | 14,277.22           | 11,421.78          |
| 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          | 4,276.43            | 431.57             |
| 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          | 4,413.33            | 3,530.67           |
| 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          | 3,645.13            | 367.87             |
| 7261                                      |           | Mesa plegada 24x71                  | 4/9/2015   | 12/2/2009  | 4,014.00          | 3,645.13            | 367.87             |

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Fecha Registro: 1/1/2000 - 28/2/2018 Fecha Adquisición: 1/1/2000 - 28/2/2018

| Código                            | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 1,792.13            | 180.87             |
| 7241                              |           | Silla set De Visitas en barra de 3 | 31/8/2015  | 12/2/2009  | 5,455.00          | 4,954.05            | 499.95             |
| 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          | 1,792.13            | 180.87             |
| 7244                              |           | Silla de visita con brazos         | 31/8/2015  | 12/2/2009  | 1,974.00          | 1,792.13            | 180.87             |
| 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            | 377.86              | 38.14              |
| 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               |
| 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          | 2,036.43            | 359.37             |
| 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>422,566.77</b>   | <b>160,120.23</b>  |
| 3021                              |           | Abanico de pedestal KDK            | 27/6/2016  | 8/6/2006   | 4,060.00          | 4,059.00            | 1.00               |

**CONSEJO DOMINICANO DEL CAFE****Reporte General de Activos****Fecha Registro: 1/1/2000 - 28/2/2018 Fecha Adquisición: 1/1/2000 - 28/2/2018**

| Código | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 13,290.75           | 1,208.25           |
| 7898   |           | Archivo 3 Gavetas               | 21/10/2015 | 4/12/2009  | 5,220.00          | 4,305.67            | 913.33             |
| 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               |
| 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               |
| 136    |           | Archivo modular                 | 27/6/2016  | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 32     |           | Bebedero                        | 11/9/2015  | 8/6/2006   | 3,200.00          | 3,199.00            | 1.00               |
| 6324   |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6325   |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6326   |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6237   |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6328   |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6329   |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6330   |           | Bomba Motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 3490   |           | Caja fuerte para caja chica     | 12/4/2016  | 18/1/2011  | 4,000.00          | 2,832.63            | 1,166.38           |
| 0060   |           | Camarote                        | 27/6/2016  | 24/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 11727  |           | Computadora completa            | 26/7/2016  | 21/6/2016  | 25,700.00         | 14,277.22           | 11,421.78          |
| 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          | 3,704.14            | 2,384.86           |
| 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               |

**CONSEJO DOMINICANO DEL CAFE****Reporte General de Activos****Fecha Registro: 1/1/2000 - 28/2/2018 Fecha Adquisición: 1/1/2000 - 28/2/2018**

| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 2,960.21            | 818.79             |
| 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          | 4,413.33            | 3,530.67           |
| 3066   |           | JEEPETA                        | 8/9/2015   | 18/1/2007  | 49,000.00         | 48,999.00           | 1.00               |
| 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               |
| 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               |

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| Código                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 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               |
| <b>SubTotal: REGIONAL CENTRAL ( ALMACEN )</b> |           |                                     |            |            | <b>1,028,407.35</b> | <b>976,727.65</b>   | <b>51,660.70</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            | 3,569.14            | 629.86             |
| 3421                                          |           | Aire acondicionado                  | 4/12/2015  | 24/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 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               |
| 6407                                          |           | Aire acondicionado                  | 30/6/2016  | 22/12/2009 | 15,600.00           | 12,739.18           | 2,859.82           |
| 6408                                          |           | Aire acondicionado                  | 30/6/2016  | 22/12/2009 | 15,600.00           | 12,739.18           | 2,859.82           |
| 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            | 4,305.67            | 913.33             |
| 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               |



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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6729   |           | Butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00          | 4,124.45            | 3,374.55           |
| 6730   |           | Butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00          | 4,124.45            | 3,374.55           |
| 6732   |           | butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00          | 4,124.45            | 3,374.55           |
| 6733   |           | Butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00          | 4,124.45            | 3,374.55           |
| 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         | 16,041.21           | 18,957.79          |
| 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               |
| 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         | 6,767.91            | 4,207.09           |
| 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            | 57.17               | 217.25             |
| 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               |

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| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 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               |
| 3063   |           | Silla acoginada                   | 30/6/2016  | 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               |
| 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          | 3,169.98            | 1,469.02           |
| 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               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0101   |           | Silla plástica                      | 29/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 108    |           | Silla plástica                      | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 5218   |           | Silla secretarial                   | 3/5/2016   | 6/6/2006   | 2,500.00          | 2,499.00            | 1.00               |
| 5965   |           | Silla secretarial                   | 26/4/2016  | 24/6/2006  | 3,000.00          | 2,999.00            | 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               |
| 3061   |           | Sillón                              | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3062   |           | Sillón                              | 30/6/2016  | 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               |
| 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          | 3,832.56            | 1,166.44           |
| 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          | 2,466.97            | 716.23             |
| 5805   |           | Sumadora                            | 3/12/2015  | 7/12/2009  | 2,610.00          | 2,152.42            | 456.58             |
| 5001   |           | Sumadora                            | 17/11/2015 | 3/2/2010   | 2,610.00          | 2,108.94            | 500.06             |
| 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          | 298.66              | 1,028.73           |
| 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               |
| 8807   |           | UPS                                 | 19/5/2016  | 7/12/2015  | 1,328.39          | 298.66              | 1,028.73           |
| 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               |
| 7790   |           | UPS 500 va                          | 7/10/2015  | 17/11/2010 | 1,373.00          | 1,372.00            | 1.00               |
| 7201   |           | UPS 500 va                          | 7/10/2015  | 4/11/2008  | 1,624.00          | 1,623.00            | 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\$. |
|----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 298.66              | 1,028.73           |
| 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>51,770.75</b>    | <b>462.25</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          | 2,562.75            | 452.25             |
| 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>260,658.77</b>   | <b>174,481.23</b>  |
| 6518                                               |           | Abanico de pedestal                 | 11/12/2015 | 1/9/2010   | 4,900.00          | 4,899.00            | 1.00               |
| 6519                                               |           | 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         | 16,199.55           | 19,799.45          |
| 6320                                               |           | Bomba motorizada Dura ES726         | 4/12/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6321                                               |           | Bomba motorizada Dura-One ES726     | 4/12/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6318                                               |           | Bomba motorizada Dura-One ES726     | 4/12/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6319                                               |           | Bomba motorizada Dura-One ES726     | 4/12/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6323                                               |           | Bomba motorizada Dura-One ES726     | 4/12/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6317                                               |           | Bombas motorizada Dura-One ES726    | 4/12/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 11731                                              |           | Computadora completa                | 26/7/2016  | 21/6/2016  | 25,700.00         | 14,277.22           | 11,421.78          |
| 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          | 3,751.33            | 4,192.67           |
| 11758                                              |           | Impresora Epson L220                | 27/9/2016  | 14/9/2016  | 20,000.00         | 9,999.50            | 9,999.50           |
| 5447                                               |           | Inversor                            | 14/12/2015 | 25/6/2006  | 14,400.00         | 14,399.00           | 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\$. |
|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 13,629.21           | 3,769.79           |
| 6946                                                   |           | Nevera de 8 pulgds.                 | 11/12/2015 | 3/2/2012   | 13,650.00         | 8,303.14            | 5,345.86           |
| 7641                                                   |           | PC Omega Dual Core 2.5 ghz/Dd 320gb | 6/10/2015  | 6/11/2009  | 12,000.00         | 11,999.00           | 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               |
| 1683                                                   |           | Silla                               | 7/12/2015  | 23/6/2006  | 1,300.00          | 1,299.00            | 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               |
| 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            | 146.30              | 252.70             |
| 6312                                                   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6285                                                   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 6286                                                   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 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          | 6,882.35            | 116.65             |
| 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               |
| 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               |

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| Código                                         | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 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               |
| 1594                                           |           | 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               |
| 1577                                           |           | Silla con brazos giratoria      | 1/6/2016   | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 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>131,810.52</b>   | <b>138,681.48</b>  |
| 6251                                           |           | Bomaba Motorizada               | 28/7/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 1368                                           |           | Bomba de agua                   | 29/7/2015  | 24/6/2008  | 2,500.00          | 2,415.70            | 83.30              |
| 6246                                           |           | Bomba Motorizada                | 28/7/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6247                                           |           | Bomba Motorizada Dura One ES726 | 28/7/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6248                                           |           | Bomba Motorizada Dura One ES726 | 28/7/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6249                                           |           | Bomba Motorizada Dura One ES726 | 28/7/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6250                                           |           | Bomba Motorizada Dura One ES726 | 28/7/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6245                                           |           | Bomba Motorizada Dura-One ES726 | 28/7/2015  | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 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               |

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| Código                                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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>32,926.05</b>    | <b>3,239.95</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            | 146.30              | 252.70             |
| 1117                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 1113                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 1114                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 1120                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 1123                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 1129                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 1133                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 1134                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 1136                                                   |           | Silla Plastica de Brazos            | 2/6/2016   | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 1132                                                   |           | Silla Plastica de Brazos            | 2/6/2016   | 7/7/2014   | 400.00            | 146.30              | 252.70             |
| 7630                                                   |           | Silla Secretarial Sin Brazos        | 1/6/2016   | 14/9/2009  | 3,016.00          | 2,562.75            | 452.25             |
| 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>104,580.77</b>   | <b>1,536.71</b>    |
| 1401                                                   |           | Armario de dos puestas 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          | 6,751.77            | 1,515.71           |

## CONSEJO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 28/2/2018 Fecha Adquisición: 1/1/2000 - 28/2/2018

| Código                                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 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               |
| 8085                                                         |           | Silla plástica 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               |
| 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               |
| <b>SubTotal: REGIONAL NORDESTE ( PRODUCCIÓN DE PLANTAS )</b> |           |                                     |            |            | <b>18,700.00</b>    | <b>17,952.77</b>    | <b>746.23</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            | 1,956.77            | 742.23             |
| 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>31,802.33</b>    | <b>3,541.67</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            | 4,413.33            | 3,530.67           |
| 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>1,131,398.39</b> | <b>373,912.68</b>  |
| 2461                                                         |           | Abanico de Pedestar                 | 24/11/2015 | 20/2/2008  | 2,000.00            | 1,999.00            | 1.00               |
| 5393                                                         |           | Aire acondicionado                  | 13/4/2016  | 5/2/2010   | 18,560.00           | 15,001.86           | 3,557.14           |



**CONSEJO DOMINICANO DEL CAFE****Reporte General de Activos****Fecha Registro: 1/1/2000 - 28/2/2018 Fecha Adquisición: 1/1/2000 - 28/2/2018**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 11,124.25           | 3,874.75           |
| 5911   |           | Bomba ladrona pedrollo              | 23/11/2015 | 26/3/2013  | 381,466.00        | 187,553.63          | 193,911.38         |
| 6337   |           | Bomba Motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6221   |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6332   |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6333   |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6334   |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6535   |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 8437   |           | Carretilla de carga                 | 19/11/2015 | 11/8/2013  | 35,000.00         | 16,041.21           | 18,957.79          |
| 11733  |           | Computadora completa                | 26/7/2016  | 21/6/2016  | 25,700.00         | 14,277.22           | 11,421.78          |
| 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          | 4,413.33            | 3,530.67           |
| 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         | 16,199.55           | 19,799.45          |
| 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               |

## CONSEJO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 28/2/2018 Fecha Adquisición: 1/1/2000 - 28/2/2018

| Código                                                 | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 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>86,767.70</b>    | <b>35,855.09</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               |

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| Código                                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6888                                                              |           | Archivo modular 3 gavetas           | 17/12/2015 | 17/5/2011  | 3,394.39          | 2,290.53            | 1,102.86           |
| 8438                                                              |           | Carretilla de carga                 | 19/11/2015 | 11/8/2013  | 35,000.00         | 16,041.21           | 18,957.79          |
| 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          | 1,183.85            | 311.55             |
| 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         | 19,541.11           | 15,457.89          |
| 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               |
| 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               |
| 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               |
| 2490                                                              |           | Silla plástica                      | 1/6/2016   | 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>84,751.71</b>    | <b>39,995.29</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         | 16,199.55           | 19,799.45          |
| 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         | 12,277.05           | 4,721.95           |
| 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         | 19,541.11           | 15,457.89          |

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| Código                          | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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>225,289.54</b>   | <b>58,202.06</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               |
| 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               |
| 2180                            |           | Archivo Modular 3 gavetas          | 31/5/2016  | 23/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 2284                            |           | Archivo modular 3 gavetas          | 31/5/2016  | 23/6/2006  | 2,500.00          | 2,499.00            | 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         | 16,199.55           | 19,799.45          |
| 6767                            |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 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         | 14,277.22           | 11,421.78          |
| 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               |

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| Código                                                           | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 4,413.33            | 3,530.67           |
| 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         | 8,399.29            | 3,599.71           |
| 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               |
| 2408                                                             |           | Silla                              | 26/11/2015 | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2145                                                             |           | Silla                              | 27/11/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 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               |
| 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               |
| 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               |
| 2231                                                             |           | 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               |
| 2146                                                             |           | Sillón giratorio                   | 27/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 2178                                                             |           | 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               |

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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 NORTE ( OFICINA ESPAILLAT MOCA)</b>           |           |                                    |            |            | <b>155,546.00</b> | <b>75,642.07</b>    | <b>79,897.93</b>   |
| 6768                                                                |           | Boma motorizada                    | 24/11/2015 | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6763                                                                |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6764                                                                |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 6765                                                                |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 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          | 2,540.35            | 308.65             |
| 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          | 3,205.54            | 389.46             |
| <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               |
| 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>580,654.87</b>   | <b>247,157.29</b>  |
| 6510                                                                |           | Abanico de pared de 16 KDK A 40c   | 4/8/2015   | 9/8/2010   | 4,410.00          | 3,343.49            | 1,065.51           |
| 6509                                                                |           | Abanico de Pared de 16 KDK A40c    | 4/8/2015   | 9/8/2010   | 4,410.00          | 3,343.49            | 1,065.51           |
| 6511                                                                |           | Abanico De Pared de 16 KDK A40c    | 4/8/2015   | 9/8/2010   | 4,410.00          | 3,343.49            | 1,065.51           |
| 7414                                                                |           | Aire acondicionado de 12000 Btu    | 5/8/2015   | 10/6/2008  | 15,500.00         | 15,111.52           | 387.48             |
| 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               |

**CONSEJO DOMINICANO DEL CAFE****Reporte General de Activos****Fecha Registro: 1/1/2000 - 28/2/2018 Fecha Adquisición: 1/1/2000 - 28/2/2018**

| Código | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 2,960.21            | 818.79             |
| 11732  |           | Computadora completa                 | 26/7/2016  | 21/6/2016  | 25,700.00         | 14,277.22           | 11,421.78          |
| 11728  |           | Computadora completa                 | 26/7/2016  | 21/6/2016  | 25,700.00         | 14,277.22           | 11,421.78          |
| 11729  |           | Computadora completa                 | 26/7/2016  | 21/6/2016  | 25,700.00         | 14,277.22           | 11,421.78          |
| 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               |
| 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         | 20,719.85           | 12,431.92          |
| 7787   |           | Fumigadora Grua Pulv Motorizada Aut  | 29/7/2015  | 30/11/2011 | 33,152.77         | 20,719.85           | 12,431.92          |
| 5720   |           | Fumigadora Grua Pulv Motorizado Aut  | 29/7/2015  | 13/1/2012  | 33,152.77         | 20,443.59           | 12,708.18          |
| 7719   |           | Fumigadora Gua Pulv Motorizada Auto  | 29/7/2015  | 30/11/2011 | 33,152.77         | 20,719.85           | 12,431.92          |
| 5717   |           | Fumigadora Gua Pulv Motorizada Auto  | 29/7/2015  | 13/1/2012  | 33,152.77         | 20,443.59           | 12,708.18          |
| 5718   |           | Fumigadora Gua Pulv Motorizado Auto  | 29/7/2015  | 13/1/2012  | 33,152.77         | 20,443.59           | 12,708.18          |
| 7795   |           | Fumigadora Gua Pulv Motorizado Auto  | 29/7/2015  | 30/11/2011 | 33,152.77         | 20,719.85           | 12,431.92          |
| 7789   |           | Fumigadora Gua Pulv Motorizado Auto  | 29/7/2015  | 30/11/2011 | 33,152.77         | 20,719.85           | 12,431.92          |
| 11741  |           | Impresora                            | 26/7/2016  | 29/6/2016  | 7,945.00          | 4,413.33            | 3,530.67           |
| 11742  |           | Impresora                            | 26/7/2016  | 29/6/2016  | 7,945.00          | 4,413.33            | 3,530.67           |
| 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         | 16,330.93           | 1,648.08           |
| 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               |

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## Reporte General de Activos

Fecha Registro: 1/1/2000 - 28/2/2018 Fecha Adquisición: 1/1/2000 - 28/2/2018

| Código                                             | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 21,807.18           | 13,555.82          |
| 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         | 21,807.18           | 13,555.82          |
| 5794                                               |           | Motosierra de 20                   | 31/7/2015  | 13/1/2012  | 35,364.00         | 21,807.18           | 13,555.82          |
| 5777                                               |           | Motosierra de 20                   | 31/7/2015  | 13/1/2012  | 35,364.00         | 21,807.18           | 13,555.82          |
| 5792                                               |           | Motosierra de 20                   | 31/7/2015  | 13/1/2012  | 35,364.00         | 21,807.18           | 13,555.82          |
| 5798                                               |           | Motosierra de 20                   | 31/7/2015  | 21/3/2012  | 35,364.00         | 20,923.10           | 14,439.90          |
| 5797                                               |           | Motosierra de 20                   | 31/7/2015  | 21/3/2012  | 35,364.00         | 20,923.10           | 14,439.90          |
| 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               |
| 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          | 2,562.75            | 452.25             |
| 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          | 3,169.98            | 1,469.02           |
| 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          | 1,936.73            | 562.28             |
| 7445                                               |           | Tanque de gas de 50 Lbs.           | 23/9/2015  | 17/4/2009  | 2,668.00          | 2,355.85            | 311.15             |
| <b>SubTotal: REGIONAL SUR ( OFICINA BARAHONA )</b> |           |                                    |            |            | <b>108,000.00</b> | <b>48,598.64</b>    | <b>59,398.36</b>   |
| 8224                                               |           | Bomba Mororizada Dura One ES726    | 3/8/2015   | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 8225                                               |           | Bomba Motorizada Dura One ES726    | 3/8/2015   | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 8226                                               |           | Bomba Motorizada Dura One ES726    | 3/8/2015   | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| <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               |



## CONSEJO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 28/2/2018 Fecha Adquisición: 1/1/2000 - 28/2/2018

| Código                                          | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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>143,189.55</b>   | <b>19,833.45</b>   |
| 2677                                            |           | Archivo                         | 21/10/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 5206                                            |           | Archivo                         | 6/11/2015  | 6/6/2006   | 4,000.00          | 3,999.00            | 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         | 16,199.55           | 19,799.45          |
| 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               |
| 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               |

## CONSEJO DOMINICANO DEL CAFE

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Fecha Registro: 1/1/2000 - 28/2/2018 Fecha Adquisición: 1/1/2000 - 28/2/2018

| Código                                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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>15,678.56</b>    | <b>1,160.44</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          | 3,786.56            | 1,152.44           |
| 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>19,998.55</b>    | <b>19,800.45</b>   |
| 8227                                                          |           | Bomba Motorizada Dura One ES726     | 3/8/2015   | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 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>62,427.64</b>    | <b>41,198.36</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          | 5,103.20            | 1,275.80           |
| 8228                                                          |           | Bomba Motorizada Dura One ES726     | 3/8/2015   | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 8229                                                          |           | Bomba Motorizada Dura One ES726     | 3/8/2015   | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 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          | 2,540.35            | 308.65             |

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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 SUROESTE</b>                             |           |                                    |            |            | <b>1,059.32</b>   | <b>97.01</b>        | <b>961.31</b>      |
| 11789                                                          |           | Abanico de pared                   | 20/4/2017  | 12/4/2017  | 1,059.32          | 97.01               | 961.31             |
| <b>SubTotal: REGIONAL SUROESTE ( COCINA )</b>                  |           |                                    |            |            | <b>19,450.00</b>  | <b>18,573.33</b>    | <b>875.68</b>      |
| 7636                                                           |           | Bebedero R8205                     | 25/8/2015  | 8/10/2009  | 5,500.00          | 4,628.33            | 870.68             |
| 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>57,353.07</b>    | <b>9,215.93</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               |
| 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         | 3,349.07            | 9,209.93           |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA DEL GERENTE )</b>     |           |                                    |            |            | <b>29,003.00</b>  | <b>26,697.48</b>    | <b>2,303.52</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         | 10,828.46           | 183.54             |
| 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          | 614.02              | 2,114.98           |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA EL CERCADO )</b>      |           |                                    |            |            | <b>72,000.00</b>  | <b>32,399.09</b>    | <b>39,598.91</b>   |
| 5811                                                           |           | Bomba Motorizada Dura One ES726    | 6/8/2015   | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 5812                                                           |           | Bomba Motorizada Dura One ES726    | 7/8/2015   | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA PADRE LAS CASAS )</b> |           |                                    |            |            | <b>133,487.00</b> | <b>93,175.87</b>    | <b>40,308.13</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         | 16,199.55           | 19,799.45          |
| 5814                                                           |           | Bomba Motorizada Dura One ES726    | 7/8/2015   | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 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               |

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| Código                                                 | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 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          | 1,811.78            | 687.23             |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA PERALTA )</b> |           |                                    |            |            | <b>108,000.00</b> | <b>48,598.64</b>    | <b>59,398.36</b>   |
| 5808                                                   |           | Bomba Motorizada Dura One ES726    | 6/8/2015   | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 5809                                                   |           | Bomba Motorizada Dura One ES726    | 6/8/2015   | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| 5810                                                   |           | Bomba Motorizada Dura One ES726    | 6/8/2015   | 29/8/2013  | 36,000.00         | 16,199.55           | 19,799.45          |
| <b>SubTotal: REGIONAL SUROESTE ( RECEPCIÓN )</b>       |           |                                    |            |            | <b>131,328.24</b> | <b>99,783.11</b>    | <b>31,539.13</b>   |
| 11703                                                  |           | Abanico de techo                   | 25/4/2016  | 9/8/2010   | 4,410.00          | 3,343.49            | 1,065.51           |
| 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          | 1,449.27            | 549.73             |
| 11735                                                  |           | Computadora                        | 26/7/2016  | 21/6/2016  | 25,700.00         | 14,277.22           | 11,421.78          |
| 11734                                                  |           | Computadora completa               | 26/7/2016  | 21/6/2016  | 25,700.00         | 14,277.22           | 11,421.78          |
| 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          | 4,413.33            | 3,530.67           |
| 11748                                                  |           | Impresora                          | 26/7/2016  | 29/6/2016  | 7,945.00          | 4,413.33            | 3,530.67           |

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| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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>23,496.13</b>    | <b>1,562.88</b>    |
| 5096                                  |           | Archivo metal 3 gavetas             | 21/4/2016  | 13/6/2014  | 2,500.00          | 937.13              | 1,561.88           |
| 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>53,657.58</b>    | <b>149,794.42</b>  |
| 11751                                 |           | Aire acondicionado Split tipo conso | 14/7/2016  | 13/7/2016  | 80,000.00         | 13,333.17           | 66,665.83          |
| 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          | 6,532.40            | 466.60             |
| 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          | 343.27              | 4,805.73           |
| 5257                                  |           | Pantalla para proctector 70 x 70    | 6/1/2016   | 8/7/2008   | 4,466.00          | 4,316.16            | 148.84             |
| 6432                                  |           | Silla                               | 15/10/2015 | 11/2/2010  | 4,640.00          | 3,749.86            | 889.14             |
| 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          | 285.27              | 3,993.73           |
| 11804                                 |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 285.27              | 3,993.73           |
| 11805                                 |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 285.27              | 3,993.73           |
| 11806                                 |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 285.27              | 3,993.73           |
| 11807                                 |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 285.27              | 3,993.73           |
| 11808                                 |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 285.27              | 3,993.73           |
| 11809                                 |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 285.27              | 3,993.73           |
| 11810                                 |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 285.27              | 3,993.73           |
| 11791                                 |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 285.27              | 3,993.73           |
| 11792                                 |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 5,280.00          | 351.93              | 4,927.07           |
| 11793                                 |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 285.27              | 3,993.73           |

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| Código                                               | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11794                                                |           | Sillón técnico espaldar ergonómico | 12/7/2017  | 4/7/2017   | 4,280.00          | 285.27              | 3,993.73           |
| 11795                                                |           | Sillón técnico espaldar ergonómico | 12/7/2017  | 4/7/2017   | 4,280.00          | 285.27              | 3,993.73           |
| 11796                                                |           | Sillón técnico espaldar ergonómico | 12/7/2017  | 4/7/2017   | 4,280.00          | 285.27              | 3,993.73           |
| 11797                                                |           | Sillón técnico espaldar ergonómico | 12/7/2017  | 4/7/2017   | 4,280.00          | 285.27              | 3,993.73           |
| 11798                                                |           | Sillón técnico espaldar ergonómico | 12/7/2017  | 4/7/2017   | 4,280.00          | 285.27              | 3,993.73           |
| 11799                                                |           | Sillón técnico espaldar ergonómico | 12/7/2017  | 4/7/2017   | 4,280.00          | 285.27              | 3,993.73           |
| 11800                                                |           | Sillón técnico espaldar ergonómico | 12/7/2017  | 4/7/2017   | 4,280.00          | 285.27              | 3,993.73           |
| 11790                                                |           | Sillón técnico espaldar ergonómico | 12/7/2017  | 4/7/2017   | 4,280.00          | 285.27              | 3,993.73           |
| <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                                                 |           | Latop                              | 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               |
| <b>SubTotal: TECNOLOGÍA DE LA INFORMACIÓN</b>        |           |                                    |            |            | <b>149,701.75</b> | <b>121,793.48</b>   | <b>27,903.27</b>   |
| 11755                                                |           | Computadora Dell Optiplex          | 6/9/2016   | 30/4/2015  | 29,576.27         | 27,932.20           | 1,643.07           |
| 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               |
| 4646                                                 |           | Monitor                            | 19/4/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 11569                                                |           | Monitor                            | 11/1/2016  | 7/12/2015  | 5,339.00          | 4,003.50            | 1,334.50           |
| 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         | 4,849.40            | 22,861.46          |
| 11570                                                |           | UPS CDP R-UPR 504                  | 11/1/2016  | 7/12/2015  | 1,328.89          | 298.77              | 1,029.12           |
| 11571                                                |           | UPS CDP R-UPR 504                  | 11/1/2016  | 7/12/2015  | 1,328.89          | 298.77              | 1,029.12           |
| <b>SubTotal: UNIDAD DE AUDITORIA INTERNA ( UAI )</b> |           |                                    |            |            | <b>158,758.86</b> | <b>132,027.32</b>   | <b>26,724.54</b>   |
| 6994                                                 |           | Archivo 3 gavetas                  | 21/4/2016  | 3/12/2010  | 4,292.00          | 3,110.97            | 1,180.03           |
| 7507                                                 |           | Archivo 3 gavetas                  | 21/4/2016  | 3/12/2010  | 4,292.00          | 3,110.97            | 1,180.03           |
| 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               |
| 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               |
| 6751                                                 |           | CPU                                | 21/4/2016  | 2/9/2010   | 5,554.48          | 5,553.48            | 1.00               |
| 5985                                                 |           | Escanne lx 500                     | 8/10/2015  | 29/3/2010  | 25,268.36         | 25,267.36           | 1.00               |

**CONSEJO DOMINICANO DEL CAFE****Reporte General de Activos****Fecha Registro: 1/1/2000 - 28/2/2018 Fecha Adquisición: 1/1/2000 - 28/2/2018**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 1,811.27            | 9,056.36           |
| 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  |           | Scaner Fujitsu SNAP IX 500          | 18/5/2016  | 18/3/2016  | 35,000.00         | 22,360.47           | 12,638.53          |
| 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          | 2,108.94            | 500.06             |
| 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          | 173.20              | 1,125.80           |
| 11587  |           | UPS CDP R4PR 504                    | 12/1/2016  | 7/12/2015  | 1,328.39          | 298.66              | 1,028.73           |