

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/7/2018 Fecha Adquisición: 1/1/2000 - 31/7/2018

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.  |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| <b>Total General</b>                             |           |                                     |            |            | <b>23,579,373.68</b> | <b>19,060,646.12</b> | <b>4,518,085.56</b> |
| <b>SubTotal: ACCESO A LA INFORMACIÓN PÚBLICA</b> |           |                                     |            |            | <b>74,831.72</b>     | <b>42,428.72</b>     | <b>32,403.00</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                |
| 11842                                            |           | Escritorio 120 x 70                 | 17/7/2018  | 16/7/2018  | 16,200.00            | 0.0000               | 16,200.00           |
| 11841                                            |           | Escritorio 120 x 70 en metal        | 17/7/2018  | 16/7/2018  | 16,200.00            | 0.0000               | 16,200.00           |
| 6834                                             |           | Monitor                             | 2/10/2015  | 14/11/2006 | 12,500.00            | 12,499.00            | 1.00                |
| <b>SubTotal: ALMACEN SEDE CENTRAL</b>            |           |                                     |            |            | <b>211,380.57</b>    | <b>117,023.75</b>    | <b>94,348.82</b>    |
| 11704                                            |           | Abanico de techo                    | 26/4/2016  | 8/6/2009   | 4,060.00             | 3,720.75             | 338.25              |
| 3181                                             |           | Archivo                             | 22/10/2015 | 23/6/2006  | 2,500.00             | 2,499.00             | 1.00                |
| 2753                                             |           | Archivo                             | 20/10/2015 | 8/6/2006   | 3,552.50             | 3,551.50             | 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             | 1,735.65             | 3,223.35            |
| 3078                                             |           | Armario de metal 2 puertas          | 22/4/2016  | 23/6/2006  | 8,500.00             | 8,499.00             | 1.00                |
| 2979                                             |           | Armario de metal 2 puertas          | 26/4/2016  | 23/6/2006  | 7,000.00             | 6,999.00             | 1.00                |
| 2813                                             |           | Armario de metal 2 puertas          | 22/4/2016  | 12/6/2006  | 8,500.00             | 8,499.00             | 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                |
| 11944                                            |           | Bomba Motorizada de 18 litros       | 21/3/2018  | 27/12/2017 | 32,361.00            | 1,887.67             | 30,472.33           |
| 11915                                            |           | Cortadora de grama                  | 21/3/2018  | 26/12/2017 | 14,000.00            | 816.61               | 13,182.39           |
| 11916                                            |           | Cortadora de grama                  | 21/3/2018  | 26/12/2017 | 14,000.00            | 816.61               | 13,182.39           |
| 11917                                            |           | Cortadora de grama                  | 21/3/2018  | 26/12/2017 | 14,000.00            | 816.61               | 13,182.39           |
| 4910                                             |           | CPU                                 | 5/10/2015  | 8/6/2006   | 9,373.00             | 9,372.00             | 1.00                |
| 5310                                             |           | Escritorio de metal y formica       | 25/4/2016  | 22/6/2006  | 8,975.00             | 8,974.00             | 1.00                |
| 2927                                             |           | Escritorio en formica               | 13/10/2015 | 24/6/2006  | 3,800.00             | 3,799.00             | 1.00                |
| 6828                                             |           | Escritorio en metal y formica       | 26/4/2016  | 12/1/2006  | 4,000.00             | 3,999.00             | 1.00                |
| 7084                                             |           | Impresora                           | 19/4/2016  | 1/4/2011   | 4,310.00             | 4,309.00             | 1.00                |
| 5136                                             |           | Impresora HP                        | 25/4/2016  | 31/1/2007  | 3,192.17             | 3,191.17             | 1.00                |
| 1705                                             |           | Monitor                             | 2/10/2015  | 18/3/2006  | 2,000.00             | 1,999.00             | 1.00                |
| 11920                                            |           | Motosierra                          | 21/3/2018  | 26/12/2017 | 11,016.95            | 642.60               | 10,373.35           |
| 11922                                            |           | Motosierra                          | 21/3/2018  | 26/12/2017 | 11,016.95            | 642.60               | 10,373.35           |
| 5929                                             |           | Silla                               | 13/10/2015 | 24/6/2008  | 1,300.00             | 1,299.00             | 1.00                |
| 6504                                             |           | UPS                                 | 7/10/2015  | 28/7/2010  | 1,773.00             | 1,772.00             | 1.00                |
| 8413                                             |           | UPS                                 | 8/10/2015  | 20/9/2012  | 1,190.00             | 1,189.00             | 1.00                |

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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: CAJA DE HERRAMIENTAS ( SEDE CENTRAL )</b> |           |                                      |            |            | <b>94,223.68</b>  | <b>23,409.68</b>    | <b>70,735.00</b>   |
| 11589                                                  |           | Alicate de presión Stanley de 7,     | 28/3/2016  | 5/2/2016   | 275.42            | 68.60               | 205.82             |
| 11591                                                  |           | Alicate eléctrico Stanley con goma p | 28/3/2016  | 5/2/2016   | 444.92            | 110.98              | 332.94             |
| 11590                                                  |           | Alicate eléctrico Stanley con goma   | 28/3/2016  | 5/2/2016   | 444.44            | 110.86              | 332.58             |
| 11592                                                  |           | Barrena p/ concreto IRWIN 1/2 Ref.8  | 1/4/2016   | 5/2/2016   | 190.68            | 47.42               | 142.26             |
| 11594                                                  |           | Barrena p/ concreto IRWIN 1/4 x 6.5  | 1/4/2016   | 5/2/2016   | 59.32             | 14.58               | 43.74              |
| 11595                                                  |           | Barrena p/ concreto IRWIN 1/4 x 6.5  | 1/4/2016   | 5/2/2016   | 59.32             | 14.58               | 43.74              |
| 11596                                                  |           | Barrena p/ concreto IRWIN 3/16 x 1/  | 1/4/2016   | 5/2/2016   | 50.85             | 12.46               | 37.39              |
| 11598                                                  |           | Barrena p/ concreto IRWIN 3/8 x 9.5  | 1/4/2016   | 5/2/2016   | 76.27             | 18.82               | 56.45              |
| 11613                                                  |           | Barrena p/ metal IRWIN 1/2 x 6 Ref:  | 4/4/2016   | 5/2/2016   | 419.49            | 104.62              | 313.87             |
| 11593                                                  |           | Barrena p/concreto 1/2 Ref.893       | 1/4/2016   | 5/2/2016   | 190.68            | 47.42               | 142.26             |
| 11597                                                  |           | Barrena p/concreto IRWIN 3/16 x 1/2  | 1/4/2016   | 5/2/2016   | 50.85             | 12.46               | 37.39              |
| 11599                                                  |           | Barrena p/concreto IRWIN 3/8 x 9.5   | 1/4/2016   | 5/2/2016   | 76.27             | 18.82               | 56.45              |
| 11601                                                  |           | Barrena p/concreto IRWIN 5/16 x 120  | 1/4/2016   | 5/2/2016   | 59.32             | 14.58               | 43.74              |
| 11612                                                  |           | Barrena p/metal 1/2 x 6 Ref: 1473    | 1/4/2016   | 5/2/2016   | 419.49            | 104.62              | 313.87             |
| 11602                                                  |           | Barrena p/metal 5/16 IRWIN:1425      | 1/4/2016   | 5/2/2016   | 165.25            | 41.06               | 123.19             |
| 11603                                                  |           | Barrena p/metal 5/16 IRWIN:1465      | 1/4/2016   | 5/2/2016   | 165.25            | 41.06               | 123.19             |
| 11611                                                  |           | Barrena p/metal 5/16 x 6 Ref: 1465   | 1/4/2016   | 5/2/2016   | 127.12            | 31.53               | 94.59              |
| 11615                                                  |           | Barrena p/metal IRWIN 1/8 Ref:1453   | 4/4/2016   | 5/2/2016   | 50.85             | 12.46               | 37.39              |
| 11605                                                  |           | Barrena p/metal IRWIN 1/4 x 6        | 1/4/2016   | 5/2/2016   | 118.64            | 29.41               | 88.23              |
| 11604                                                  |           | Barrena p/metal IRWIN 1/4x6 Ref.141  | 1/4/2016   | 5/2/2016   | 118.64            | 29.41               | 88.23              |
| 11614                                                  |           | Barrena p/metal IRWIN 1/8 Ref. 1453  | 4/4/2016   | 5/2/2016   | 50.85             | 12.46               | 37.39              |
| 11606                                                  |           | Barrena p/metal IRWIN 3/16 Ref: IW/  | 1/4/2016   | 5/2/2016   | 80.51             | 19.88               | 59.64              |
| 11609                                                  |           | Barrena p/metal IRWIN 3/8 Ref:1468   | 1/4/2016   | 5/2/2016   | 233.05            | 58.01               | 174.04             |
| 11610                                                  |           | Barrena p/metal IRWIN 5/16 x 6 Ref:  | 1/4/2016   | 5/2/2016   | 127.12            | 31.53               | 94.59              |
| 11607                                                  |           | Barrena pmetal IRWIN 3/16 Ref:IW11   | 1/4/2016   | 5/2/2016   | 80.51             | 19.88               | 59.64              |
| 11608                                                  |           | Barrena pmetal IRWIN 3/8 Ref.1468    | 1/4/2016   | 5/2/2016   | 233.05            | 58.01               | 174.04             |
| 11616                                                  |           | Caja de herramienta 23 plásticas     | 4/4/2016   | 5/2/2016   | 932.20            | 232.80              | 698.40             |
| 11617                                                  |           | Cinta métrica Stanley 8 MTS x 1 Nyl  | 4/4/2016   | 5/2/2016   | 508.47            | 126.87              | 380.60             |
| 11618                                                  |           | Cinta para electricista 100 pies Hu  | 4/4/2016   | 5/2/2016   | 762.71            | 190.43              | 571.29             |
| 11619                                                  |           | Compresor de Aire Puma 1.5 HP C/MAN  | 4/4/2016   | 5/2/2016   | 6,355.93          | 1,588.73            | 4,766.20           |
| 11620                                                  |           | Cubo mecánico pretul 17 PCS ( un ju  | 4/4/2016   | 5/2/2016   | 1,652.54          | 412.88              | 1,238.66           |
| 11621                                                  |           | Cubo mecánico pretul 17 PCS Ref.JD-  | 4/4/2016   | 5/2/2016   | 1,652.54          | 412.88              | 1,238.66           |
| 11623                                                  |           | Destornillador Fierce 11 piezas ( j  | 4/4/2016   | 5/2/2016   | 656.78            | 163.94              | 491.84             |
| 11624                                                  |           | Destornillador Fierce 11 piezas ( J  | 4/4/2016   | 5/2/2016   | 656.78            | 163.94              | 491.84             |
| 11622                                                  |           | Destornillador Fierce 11 piezas ( j  | 4/4/2016   | 5/2/2016   | 656.78            | 163.94              | 491.84             |
| 11625                                                  |           | Escalera tipo tijera de 8 pies fibr  | 4/4/2016   | 5/2/2016   | 5,508.47          | 1,376.87            | 4,130.61           |
| 11627                                                  |           | Llave ajustable Stanley de 15,87-43  | 4/4/2016   | 5/2/2016   | 1,016.95          | 253.99              | 761.96             |
| 11628                                                  |           | Llave Allen Stanley T/NAVAJA 9 piez  | 5/4/2016   | 5/2/2016   | 317.00            | 79.00               | 237.00             |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11631  |           | Llave mecánica # 11 pretul          | 5/4/2016   | 5/2/2016   | 59.64             | 14.66               | 43.98              |
| 11632  |           | Llave mecánica # 11 Pretul Ref. LL9 | 5/4/2016   | 5/2/2016   | 59.64             | 14.66               | 43.98              |
| 11633  |           | Llave mecánica # 12 pretul Ref.LL-1 | 5/4/2016   | 5/2/2016   | 105.93            | 26.23               | 78.70              |
| 11634  |           | Llave mecánica # 12 Pretul Ref.LL12 | 5/4/2016   | 5/2/2016   | 105.93            | 26.23               | 78.70              |
| 11635  |           | Llave mecánica # 13 Pretul Ref. LL1 | 6/4/2016   | 5/2/2016   | 63.56             | 15.64               | 46.92              |
| 11636  |           | Llave mecánica # 13 Pretul Ref.LL-1 | 6/4/2016   | 5/2/2016   | 63.56             | 15.64               | 46.92              |
| 11637  |           | Llave mecánica # 16 pretul Ref. LL- | 6/4/2016   | 5/2/2016   | 84.63             | 20.91               | 62.72              |
| 11638  |           | Llave mecánica # 16 Pretul Ref. LL- | 6/4/2016   | 5/2/2016   | 84.63             | 20.91               | 62.72              |
| 11640  |           | Llave mecánica # 19 pretul Ref.LL-  | 6/4/2016   | 5/2/2016   | 101.69            | 25.17               | 75.52              |
| 11639  |           | Llave mecánica # 19 Ref.LL-1219MP   | 6/4/2016   | 5/2/2016   | 101.69            | 25.17               | 75.52              |
| 11642  |           | Llave mecánica # 20 Black / Decker  | 6/4/2016   | 5/2/2016   | 152.54            | 37.88               | 113.66             |
| 11647  |           | Llave mecánica # 20 Black Stanley 8 | 6/4/2016   | 5/2/2016   | 305.08            | 76.02               | 228.06             |
| 11641  |           | Llave mecánica # 20 Black/Decker    | 6/4/2016   | 5/2/2016   | 152.54            | 37.88               | 113.66             |
| 11643  |           | Llave mecánica # 21 Great Neck      | 6/4/2016   | 5/2/2016   | 93.22             | 23.06               | 69.17              |
| 11644  |           | Llave mecánica # 21 Great Neck      | 6/4/2016   | 5/2/2016   | 93.22             | 23.06               | 69.17              |
| 11646  |           | Llave mecánica # 23 Black           | 6/4/2016   | 5/2/2016   | 194.92            | 48.48               | 145.44             |
| 11645  |           | Llave mecánica # 23 Black / Decker  | 6/4/2016   | 5/2/2016   | 194.92            | 48.48               | 145.44             |
| 11648  |           | Llave mecánica # 24 Stanley 86-869  | 6/4/2016   | 5/2/2016   | 305.08            | 76.02               | 228.06             |
| 11649  |           | Llave mecánica # 6 Black / Decker   | 6/4/2016   | 5/2/2016   | 50.85             | 12.46               | 37.39              |
| 11650  |           | Llave mecánica # 6 Black / Decker   | 6/4/2016   | 5/2/2016   | 50.85             | 12.46               | 37.39              |
| 11651  |           | Llave mecánica # 9 Black / Decker   | 6/4/2016   | 5/2/2016   | 67.80             | 16.70               | 50.10              |
| 11652  |           | Llave mecánica # 9 Black / Decker   | 6/4/2016   | 5/2/2016   | 67.80             | 16.70               | 50.10              |
| 11629  |           | Llave mecanica No. 10 truper Ref.LL | 5/4/2016   | 5/2/2016   | 80.51             | 19.88               | 59.64              |
| 11653  |           | Llave Stilsón de 18 truper Ref. STI | 6/4/2016   | 5/2/2016   | 720.34            | 179.84              | 539.51             |
| 11654  |           | Llave Stilsón de 8 pretul Ref: STI- | 6/4/2016   | 5/2/2016   | 165.25            | 41.06               | 123.19             |
| 11630  |           | Llave mecánica # 10 Truper Ref.LL-1 | 5/4/2016   | 5/2/2016   | 80.51             | 19.88               | 59.64              |
| 11655  |           | Máquina para soldar portátil 110/22 | 6/4/2016   | 5/2/2016   | 4,067.80          | 1,016.70            | 3,050.10           |
| 11660  |           | Pinsa de corte de 8 Stanley Ref. 84 | 7/4/2016   | 5/2/2016   | 402.54            | 100.38              | 301.16             |
| 11662  |           | Pinsa de punta larga Hunter Ref.HM- | 7/4/2016   | 5/2/2016   | 148.31            | 36.83               | 110.49             |
| 11657  |           | Pinza de corte de 7 Ref. 84-108     | 7/4/2016   | 5/2/2016   | 338.98            | 84.50               | 253.49             |
| 11658  |           | Pinza de corte de 7 Staley Ref. 84- | 7/4/2016   | 5/2/2016   | 338.98            | 84.50               | 253.49             |
| 11659  |           | Pinza de corte de 8 Stanley Ref. 84 | 7/4/2016   | 5/2/2016   | 402.54            | 100.38              | 301.16             |
| 11661  |           | Pinza de corte de 8 Stanley Ref. 84 | 7/4/2016   | 5/2/2016   | 402.54            | 100.38              | 301.16             |
| 11656  |           | Pinza de corte de Stanley Ref. 84-1 | 7/4/2016   | 5/2/2016   | 338.98            | 84.50               | 253.49             |
| 11664  |           | Pinza de punta larga Humter Ref. HM | 7/4/2016   | 5/2/2016   | 148.31            | 36.83               | 110.49             |
| 11663  |           | Pinza de punta larga Hunter Ref. HM | 7/4/2016   | 5/2/2016   | 148.31            | 36.83               | 110.49             |
| 11721  |           | Pistola Bosch Ref. GMH2.28D, Franci | 18/5/2016  | 10/3/2016  | 15,169.49         | 3,665.72            | 11,502.77          |
| 11665  |           | Pulidora de angulo de 4-1/2 Boch GW | 7/4/2016   | 5/2/2016   | 3,813.56          | 953.14              | 2,859.42           |
| 11667  |           | Taladro Bosch Demoledor GBH 5-40 DC | 7/4/2016   | 5/2/2016   | 36,016.95         | 9,003.99            | 27,011.96          |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11668                                                               |           | Taladro Truper de 1/2 650W Ref. Rot | 7/4/2016   | 5/2/2016   | 3,644.07          | 910.77              | 2,732.30           |
| 11669                                                               |           | Tita línea truper 30m Ref. TL.50    | 7/4/2016   | 5/2/2016   | 190.68            | 47.42               | 142.26             |
| <b>SubTotal: CENTRO DE DASARROLLO TECNOLOGICO NORTE ( ALMACEN )</b> |           |                                     |            |            | <b>106,593.00</b> | <b>76,104.67</b>    | <b>30,487.33</b>   |
| 1817                                                                |           | Bomaba de sistemas                  | 23/9/2015  | 24/6/2006  | 6,500.00          | 6,499.00            | 1.00               |
| 1934                                                                |           | Bomba de irrigación                 | 25/4/2017  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 1935                                                                |           | Bomba de irrigación                 | 25/4/2017  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 1937                                                                |           | Bomba de irrigación                 | 25/4/2017  | 24/6/2006  | 1,800.00          | 1,799.00            | 1.00               |
| 11941                                                               |           | Bomba motorizada de 18 litros       | 21/3/2018  | 27/12/2017 | 32,361.00         | 1,887.67            | 30,472.33          |
| 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 pulgds.               | 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>792,913.48</b>   | <b>5,689.53</b>    |
| 5672                                                                |           | Armario de madera de una puerta en  | 15/9/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 5011                                                                |           | CAMION                              | 15/7/2015  | 1/6/2006   | 522,000.00        | 521,999.00          | 1.00               |
| 1939                                                                |           | Despulpadora de cafe                | 26/4/2017  | 10/6/2006  | 20,000.00         | 19,999.00           | 1.00               |
| 1940                                                                |           | Despulpadora de Café                | 26/4/2017  | 10/6/2006  | 20,000.00         | 19,999.00           | 1.00               |
| 2039                                                                |           | Despulpadora de Café                | 9/11/2016  | 10/6/2006  | 40,000.00         | 39,999.00           | 1.00               |
| 4486                                                                |           | Escopeta calibre # 16               | 28/3/2016  | 10/6/2006  | 15,000.00         | 14,999.00           | 1.00               |
| 6364                                                                |           | Escritorio en formica y metal sin g | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 6391                                                                |           | Escritorio en formica y metal, sin  | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 8443                                                                |           | Escritorio en formica y metal, sin  | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 1755                                                                |           | Escritorio en madera 3 gavetas      | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 5669                                                                |           | Escritorio en madera sin gavetas    | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 6544                                                                |           | Inversor                            | 21/3/2016  | 10/1/2010  | 40,000.00         | 34,332.48           | 5,666.53           |
| 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               |

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|---------------------------------------------------------------------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 6,999.00            | 1.00               |
| <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               |

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|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1950                                                                |           | Cama Tuin                           | 22/6/2016  | 24/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 2646                                                                |           | Escritorio en caoba con tope de cri | 13/10/2015 | 22/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 5670                                                                |           | Escritorio en vinil                 | 20/6/2016  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5657                                                                |           | Sillón                              | 20/6/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| <b>SubTotal: CENTRO DE DESARROLLO TECNOLÓGICO NORTE ( DORMITORI</b> |           |                                     |            |            | <b>53,800.00</b>  | <b>53,789.00</b>    | <b>11.00</b>       |
| 1917                                                                |           | Camarote doble de metal             | 28/9/2015  | 8/6/2006   | 5,000.00          | 4,999.00            | 1.00               |
| 1923                                                                |           | Camarote doble en metal             | 22/6/2016  | 24/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 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>63,101.30</b>    | <b>470.50</b>      |
| 1962                                                                |           | Banco de madera                     | 22/3/2016  | 10/6/2009  | 2,668.00          | 2,444.75            | 222.25             |
| 0475                                                                |           | Banco de madera                     | 22/3/2016  | 10/6/2009  | 2,668.00          | 2,444.75            | 222.25             |
| 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               |
| 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               |

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|----------------------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1862                                                                 |           | Silla plástica sin brazos          | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1863                                                                 |           | Silla plástica sin brazos          | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1870                                                                 |           | Silla plástica sin brazos          | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1871                                                                 |           | Silla plástica sin brazos          | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1872                                                                 |           | Silla plástica sin brazos          | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1873                                                                 |           | Silla plástica sin brazos          | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1874                                                                 |           | Silla plástica sin brazos          | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1869                                                                 |           | Sillas plástica sin brazos         | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| <b>SubTotal: CENTRO DE DESARROLLO TECNOLÓGICO NORTE (SECRETARIA)</b> |           |                                    |            |            | <b>54,845.00</b>  | <b>42,289.09</b>    | <b>12,552.91</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          | 1,732.90            | 2,266.10           |
| 11726                                                                |           | Computadora completa               | 26/7/2016  | 21/6/2016  | 25,700.00         | 17,846.53           | 7,852.47           |
| 11739                                                                |           | Impresora                          | 26/7/2016  | 29/6/2016  | 7,945.00          | 5,516.67            | 2,427.34           |
| 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>574,309.87</b> | <b>495,140.79</b>   | <b>79,083.08</b>   |
| 6985                                                                 |           | Archivo 8 1/2 13 de 4 gavetas      | 3/12/2015  | 5/7/2010   | 7,050.00          | 5,697.94            | 1,351.06           |
| 7864                                                                 |           | Archivo en metal de 4 gav.         | 30/9/2015  | 16/1/2009  | 9,512.00          | 9,035.45            | 475.55             |
| 7865                                                                 |           | Archivo en metal de 4 gav.         | 30/9/2015  | 16/1/2009  | 9,512.00          | 9,035.45            | 475.55             |
| 7863                                                                 |           | Arcivo en metal de 4 gav 8.5 x 13  | 30/9/2015  | 16/1/2009  | 9,512.00          | 9,035.45            | 475.55             |
| 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          | 2,374.05            | 124.95             |
| 11940                                                                |           | Bomba Motorizada de 18 litros      | 21/3/2018  | 27/12/2017 | 32,361.00         | 1,887.67            | 30,472.33          |
| 7739                                                                 |           | Cafeteras colectoras de agua capta | 29/11/2016 | 16/1/2009  | 800.00            | 759.05              | 39.95              |
| 3521                                                                 |           | Calculadora                        | 20/4/2016  | 4/1/2011   | 4,600.00          | 3,487.58            | 1,111.43           |
| 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          | 2,849.04            | 149.96             |
| 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          | 949.05              | 49.95              |
| 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               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7880   |           | Computadora                         | 28/11/2016 | 16/1/2009  | 20,711.80         | 20,710.80           | 1.00               |
| 11958  |           | Cortadora de grama                  | 21/3/2018  | 26/12/2017 | 14,000.00         | 816.61              | 13,182.39          |
| 7433   |           | Escupidora de captación             | 29/11/2016 | 16/1/2009  | 500.00            | 474.05              | 24.95              |
| 7432   |           | Escupidora de captación             | 29/11/2016 | 16/1/2009  | 500.00            | 474.05              | 24.95              |
| 6620   |           | Estante para DVD                    | 17/11/2015 | 10/7/2009  | 2,300.00          | 2,088.25            | 210.75             |
| 8061   |           | Estufa de mesa 4 hornillas          | 29/11/2016 | 16/1/2009  | 2,204.00          | 2,092.85            | 110.15             |
| 1000   |           | Estufa industrial                   | 29/11/2016 | 16/1/2009  | 4,000.00          | 3,799.05            | 199.95             |
| 8034   |           | Juego comedor 6 sillas              | 29/11/2016 | 8/6/2009   | 1,000.00          | 915.75              | 83.25              |
| 8033   |           | Juego de comedor 6 sillas           | 29/11/2016 | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 8018   |           | Juego de comedor 6 sillas c/u       | 29/11/2016 | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 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          | 2,849.04            | 149.96             |
| 7437   |           | Máquina moledora de café            | 29/11/2016 | 16/1/2009  | 3,000.00          | 2,849.04            | 149.96             |
| 7874   |           | Máquina sumadora Sharp 1801-B       | 30/9/2015  | 16/1/2009  | 3,016.00          | 2,864.25            | 150.75             |
| 7431   |           | Máquina tostadora de café           | 29/11/2016 | 16/1/2009  | 3,800.00          | 3,609.05            | 189.95             |
| 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          | 3,856.05            | 202.95             |
| 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          | 8,594.64            | 452.36             |
| 7859   |           | Mesa plegable tope 30 x 72 tope plá | 30/9/2015  | 16/1/2009  | 9,048.00          | 8,594.64            | 452.36             |
| 7858   |           | Mesa plegable tope 36 x 72 tome lam | 30/9/2015  | 16/1/2009  | 9,048.00          | 8,594.64            | 452.36             |
| 7856   |           | Mesa plegable tope 36 x 72 tope lam | 30/9/2015  | 16/1/2009  | 9,048.00          | 8,594.64            | 452.36             |
| 7857   |           | Mesa plegable tope 36 x 72 tope lam | 30/9/2015  | 16/1/2009  | 9,048.00          | 8,594.64            | 452.36             |
| 7853   |           | Mesa tope 36 x 72 tope laminado plá | 30/9/2015  | 16/1/2009  | 9,048.00          | 8,594.64            | 452.36             |
| 7854   |           | Mesa tope 36 x 72, tope laminado pl | 30/9/2015  | 16/1/2009  | 9,048.00          | 8,594.64            | 452.36             |
| 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               |
| 11955  |           | Motosierra                          | 21/3/2018  | 26/12/2017 | 11,016.95         | 642.60              | 10,373.35          |
| 11952  |           | Motosierra                          | 21/3/2018  | 26/12/2017 | 11,016.95         | 642.60              | 10,373.35          |
| 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            | 341.04              | 17.96              |
| 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          | 1,321.44            | 69.56              |
| 7840   |           | Silla p/ visita Con Asiento y Espal | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,321.44            | 69.56              |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7843   |           | Silla p/visita con asiento y espald | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,321.44            | 69.56              |
| 7844   |           | Silla p/visita con asiento y espald | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,321.44            | 69.56              |
| 7842   |           | Silla p/visita con asiento y espald | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,321.44            | 69.56              |
| 8179   |           | Silla para visita con asiento y esp | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,321.44            | 69.56              |
| 8178   |           | Silla plástica                      | 29/9/2015  | 10/1/2009  | 360.00            | 344.03              | 14.97              |
| 8170   |           | Silla plástica                      | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8154   |           | Silla plastica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8155   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8156   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8157   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8158   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8159   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8140   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8141   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8142   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8143   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8144   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8145   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8146   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8171   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8172   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8173   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8174   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8175   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8164   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8165   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8166   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8167   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8168   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8169   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8147   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8148   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8149   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8150   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8177   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8152   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8153   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 341.04              | 17.96              |
| 8176   |           | Silla plásticas con brazos          | 29/9/2015  | 10/1/2009  | 360.00            | 344.03              | 14.97              |
| 7861   |           | Silla Secretarial co Dim. 28 x 48 e | 29/9/2015  | 16/1/2009  | 13,920.00         | 13,223.04           | 695.96             |

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|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7862                                                                |           | Silla secretarial con Dim. 28 x 48  | 29/9/2015  | 16/1/2009  | 13,920.00         | 13,223.04           | 695.96             |
| 7860                                                                |           | Silla secretarial con Dim. 28 x 48  | 29/9/2015  | 16/1/2009  | 13,920.00         | 13,223.04           | 695.96             |
| 7867                                                                |           | Silla secretarial en tela           | 29/9/2015  | 16/1/2009  | 4,060.00          | 3,856.05            | 202.95             |
| 7868                                                                |           | Silla secretarial en tela S/B Hidrá | 29/9/2015  | 16/1/2009  | 4,060.00          | 3,856.05            | 202.95             |
| 7871                                                                |           | Silla secretarial en tela s/b Hidrá | 29/9/2015  | 16/1/2009  | 4,060.00          | 3,856.05            | 202.95             |
| 7870                                                                |           | Silla secretarial en tela S/B, Hidr | 29/9/2015  | 16/1/2009  | 4,060.00          | 3,856.05            | 202.95             |
| 7869                                                                |           | Silla secretarial en tela S/B, Hidr | 29/9/2015  | 16/1/2009  | 4,060.00          | 3,856.05            | 202.95             |
| 7846                                                                |           | Sillón ejecutivo en tela s/b, hidr  | 30/9/2015  | 16/1/2009  | 4,640.00          | 4,407.05            | 231.95             |
| 7845                                                                |           | Sillón ejecutivo en tela s/b, hidrá | 30/9/2015  | 16/1/2009  | 4,640.00          | 4,407.05            | 231.95             |
| 2897                                                                |           | Sumadora                            | 17/11/2015 | 3/2/2010   | 2,610.00          | 2,217.64            | 391.36             |
| 4082                                                                |           | Sumadora                            | 3/12/2015  | 7/3/2003   | 3,200.00          | 3,199.00            | 1.00               |
| 7772                                                                |           | Sumadora                            | 17/12/2015 | 7/12/2009  | 2,600.00          | 2,252.46            | 346.54             |
| 7873                                                                |           | Sumadora 1801-B                     | 30/9/2015  | 16/1/2009  | 3,016.00          | 2,864.25            | 150.75             |
| 8392                                                                |           | Tanque de gas de 100 lbs.           | 29/11/2016 | 16/1/2009  | 4,872.00          | 4,627.44            | 243.56             |
| 7268                                                                |           | Televisor de 34 pulgadas            | 28/9/2015  | 11/2/2009  | 33,500.00         | 33,499.00           | 1.00               |
| 6241                                                                |           | UPS                                 | 25/4/2016  | 24/6/2006  | 1,686.00          | 1,685.00            | 1.00               |
| <b>SubTotal: CENTRO DE DESARROLLO TENOLÓGICO NORTE ( ESCUELA)</b>   |           |                                     |            |            | <b>28,500.00</b>  | <b>28,490.00</b>    | <b>10.00</b>       |
| 5673                                                                |           | Archivo de 4 gavetas 8 1/2 x 11     | 18/3/2016  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 5660                                                                |           | Archivo de metal, 4 gavetas 8.5x13  | 15/9/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 5659                                                                |           | Armario ( 48x72 en metal)           | 15/9/2015  | 10/6/2006  | 6,000.00          | 5,999.00            | 1.00               |
| 6370                                                                |           | Escritorio                          | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 6358                                                                |           | Estante en caoba                    | 22/6/2016  | 13/6/2006  | 6,000.00          | 5,999.00            | 1.00               |
| 2064                                                                |           | Estante tipo librero en caoba       | 18/3/2016  | 13/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 6394                                                                |           | Mesa en metal y formica             | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8444                                                                |           | Silla giratoria sin brazos          | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 1878                                                                |           | Silla plástica                      | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1875                                                                |           | Silla plástica                      | 20/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| <b>SubTotal: CENTRO DE DESARROLLO TENOLÓGICO NORTE( SALÓN DE CL</b> |           |                                     |            |            | <b>60,135.00</b>  | <b>57,407.61</b>    | <b>2,726.39</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               |

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|---------------------------------------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 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          | 6,807.61            | 2,691.39           |
| 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               |

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|--------------------------------------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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>64,455.00</b>  | <b>34,499.24</b>    | <b>29,947.76</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          | 1,583.02            | 3,415.98           |
| 11546                                |           | Chefendi                       | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,583.02            | 3,415.98           |
| 11547                                |           | Chefendi                       | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,583.02            | 3,415.98           |
| 11548                                |           | Chefendi                       | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,583.02            | 3,415.98           |
| 11549                                |           | Chefendi                       | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,583.02            | 3,415.98           |
| 11550                                |           | Chefendi                       | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,583.02            | 3,415.98           |
| 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          | 3,732.40            | 266.60             |
| 11825                                |           | Microondas                     | 21/6/2018  | 21/6/2018  | 7,717.00          | 0.0000              | 7,717.00           |
| 6652                                 |           | Microondas EM-Do77             | 28/12/2015 | 15/2/2011  | 5,850.00          | 4,386.74            | 1,462.26           |
| 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>97,526.00</b>  | <b>53,218.09</b>    | <b>44,256.91</b>   |
| 11827                                |           | Abanico de pare                | 21/6/2018  | 21/6/2018  | 5,000.00          | 0.0000              | 5,000.00           |
| 11826                                |           | Abanico de pared               | 21/6/2018  | 21/6/2018  | 5,000.00          | 0.0000              | 5,000.00           |
| 11706                                |           | Abanico Make                   | 26/4/2016  | 8/8/2015   | 1,500.00          | 899.40              | 599.60             |
| 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          | 986.53              | 6,412.47           |
| 11786                                |           | Mesa Plegable                  | 21/4/2017  | 30/3/2017  | 7,400.00          | 986.53              | 6,412.47           |
| 6282                                 |           | Silla plástica                 | 22/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6287                                 |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6288                                 |           | Silla Plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6289                                 |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6290                                 |           | Silla Plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6291                                 |           | Silla Plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6292                                 |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6293                                 |           | Silla Plástica                 | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |

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| Código | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6294   |           | Silla plástica            | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6295   |           | Silla plástica            | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6297   |           | Silla plástica            | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6298   |           | Silla plástica            | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6299   |           | Silla plástica            | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6300   |           | Silla plástica            | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6302   |           | Silla plástica            | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6303   |           | Silla plástica            | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6304   |           | Silla plástica            | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6305   |           | Silla plástica            | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6307   |           | Silla plástica            | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6308   |           | Silla plástica            | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6309   |           | Silla plástica            | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6310   |           | Silla plástica            | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6311   |           | Silla plástica            | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6314   |           | Silla plástica            | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6315   |           | Silla plástica            | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 11777  |           | Silla Plástica con        | 21/4/2017  | 30/3/2017  | 850.00            | 113.20              | 735.80             |
| 11778  |           | Silla plástica con brazo  | 21/4/2017  | 30/3/2017  | 850.00            | 113.20              | 735.80             |
| 11779  |           | Silla plástica con brazo  | 21/4/2017  | 30/3/2017  | 850.00            | 113.20              | 735.80             |
| 11780  |           | Silla plástica con brazo  | 21/4/2017  | 30/3/2017  | 850.00            | 113.20              | 735.80             |
| 11782  |           | Silla plástica con brazo  | 21/4/2017  | 30/3/2017  | 850.00            | 113.20              | 735.80             |
| 11783  |           | Silla plástica con brazo  | 21/4/2017  | 30/3/2017  | 850.00            | 113.20              | 735.80             |
| 11784  |           | Silla plástica con brazo  | 21/4/2017  | 30/3/2017  | 850.00            | 113.20              | 735.80             |
| 11785  |           | Silla plástica con brazo  | 21/4/2017  | 30/3/2017  | 850.00            | 113.20              | 735.80             |
| 11775  |           | Silla plástica con brazo  | 21/4/2017  | 30/3/2017  | 850.00            | 113.20              | 735.80             |
| 11776  |           | Silla plástica con brazo  | 21/4/2017  | 30/3/2017  | 850.00            | 113.20              | 735.80             |
| 11767  |           | Silla plastica con brazos | 21/4/2017  | 30/3/2017  | 850.00            | 113.20              | 735.80             |
| 11768  |           | Silla plástica con brazos | 21/4/2017  | 30/3/2017  | 850.00            | 113.20              | 735.80             |
| 11769  |           | Silla Plástica con brazos | 21/4/2017  | 30/3/2017  | 850.00            | 113.20              | 735.80             |
| 11770  |           | Silla plástica con brazos | 21/4/2017  | 30/3/2017  | 850.00            | 113.20              | 735.80             |
| 11771  |           | Silla Plástica con brazos | 21/4/2017  | 30/3/2017  | 850.00            | 113.20              | 735.80             |
| 11772  |           | Silla plástica con brazos | 21/4/2017  | 30/3/2017  | 850.00            | 113.20              | 735.80             |
| 11773  |           | Silla plástica con brazos | 21/4/2017  | 30/3/2017  | 850.00            | 113.20              | 735.80             |
| 11774  |           | Silla plástica con brazos | 21/4/2017  | 30/3/2017  | 850.00            | 113.20              | 735.80             |
| 11766  |           | Silla plástica con brazos | 21/4/2017  | 20/3/2017  | 850.00            | 113.20              | 735.80             |
| 6306   |           | Silla plásticas           | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6283   |           | Silla plásticas           | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6284   |           | Silla plásticas           | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6296                                                                |           | Sillaplástica                       | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| <b>SubTotal: DEPARTAMENTO DE MERCADEO Y CERTIFICACIÓN ( LABORAT</b> |           |                                     |            |            | <b>126,300.00</b> | <b>21,226.56</b>    | <b>105,065.44</b>  |
| 11938                                                               |           | computadora Dell inspirion          | 6/2/2018   | 26/12/2017 | 29,900.00         | 5,813.69            | 24,085.31          |
| 11937                                                               |           | Impresora                           | 6/2/2018   | 26/12/2017 | 16,500.00         | 3,208.14            | 13,290.86          |
| 11939                                                               |           | Servidor tipo torre poweredge/proce | 6/2/2018   | 26/12/2017 | 53,500.00         | 10,402.58           | 43,096.42          |
| 11926                                                               |           | Switch/Router Linksys e1200 inalamb | 6/2/2018   | 26/12/2017 | 4,500.00          | 524.88              | 3,974.12           |
| 11924                                                               |           | uPS apc bACK-ups 1000va 120v para   | 6/2/2018   | 26/12/2017 | 7,200.00          | 419.94              | 6,779.06           |
| 11925                                                               |           | UPS APC BACK-UPS 550VA              | 6/2/2018   | 26/12/2017 | 4,900.00          | 285.78              | 4,613.23           |
| 11935                                                               |           | UPS APC BACK-UPS 550VA              | 6/2/2018   | 26/12/2017 | 4,900.00          | 285.78              | 4,613.23           |
| 11936                                                               |           | UPS APC BACK-UPS 550VA              | 6/2/2018   | 26/12/2017 | 4,900.00          | 285.78              | 4,613.23           |
| <b>SubTotal: DEPARTAMENTO DE RECURSOS HUMANOS</b>                   |           |                                     |            |            | <b>254,466.49</b> | <b>220,861.10</b>   | <b>33,593.39</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          | 4,134.83            | 3,056.18           |
| 2676                                                                |           | Archivo 3 gavetas                   | 21/4/2016  | 4/12/2009  | 5,220.00          | 4,523.13            | 695.87             |
| 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          | 3,611.59            | 679.41             |
| 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          | 2,653.41            | 845.59             |
| 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 30  | 12/1/2016  | 11/11/2015 | 5,375.00          | 1,477.85            | 3,896.15           |
| 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               |

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| Código                                                             | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5299                                                               |           | Silla                              | 14/10/2015 | 24/6/2008  | 1,300.00          | 1,299.00            | 1.00               |
| 6301                                                               |           | Silla plástica                     | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 11585                                                              |           | Silla para visitante               | 12/1/2016  | 11/11/2015 | 9,520.01          | 2,617.73            | 6,901.29           |
| 11586                                                              |           | Silla para visitante               | 12/1/2016  | 11/11/2015 | 9,520.00          | 2,617.73            | 6,901.28           |
| 6313                                                               |           | Silla plástica                     | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6316                                                               |           | Silla plasticas                    | 22/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 11584                                                              |           | Sillón Ejecutivo leather           | 12/1/2016  | 11/11/2015 | 12,956.00         | 3,562.62            | 9,392.38           |
| 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          | 1,105.98            | 493.03             |
| <b>SubTotal: DEPARTAMENTO JURÍDICO</b>                             |           |                                    |            |            | <b>221,301.89</b> | <b>168,036.06</b>   | <b>53,257.83</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          | 1,041.25            | 1,457.75           |
| 11572                                                              |           | Computadora                        | 11/1/2016  | 7/12/2015  | 28,103.50         | 24,980.00           | 3,122.50           |
| 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         | 12,854.79           | 17,996.71          |
| 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               |
| 11819                                                              |           | Impresora                          | 15/5/2018  | 17/4/2018  | 13,400.00         | 744.39              | 12,654.61          |
| 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         | 1,464.74            | 14,514.26          |
| 7999                                                               |           | Maquina de escribir panasinic      | 21/4/2016  | 12/1/2011  | 8,000.00          | 6,065.91            | 1,933.09           |
| 11573                                                              |           | Monitor                            | 11/1/2016  | 7/12/2015  | 5,339.00          | 4,744.89            | 593.11             |
| 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          | 354.10              | 973.79             |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA FINANCIERA- DEPTO.DE CON</b> |           |                                    |            |            | <b>91,615.50</b>  | <b>85,894.69</b>    | <b>5,716.81</b>    |
| 6657                                                               |           | Archivo 3 gavetas                  | 21/4/2016  | 13/6/2014  | 2,500.00          | 1,041.25            | 1,457.75           |
| 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         | 24,980.00           | 3,122.50           |
| 9450                                                               |           | CPU                                | 18/4/2016  | 13/6/2014  | 22,500.00         | 22,499.00           | 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\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 4,744.89            | 593.11             |
| 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          | 4,046.55            | 534.45             |
| 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>129,794.31</b>   | <b>108,827.43</b>  |
| 2569                                                                |           | Archivo 4 gavetas                   | 20/10/2015 | 8/8/2006   | 5,568.00          | 5,567.00            | 1.00               |
| 11553                                                               |           | Archivo aéreo color haya            | 6/1/2016   | 23/1/2015  | 4,960.00          | 1,735.65            | 3,223.35           |
| 11555                                                               |           | Archivo aéreo color haya con ina pu | 6/1/2016   | 23/1/2015  | 4,960.00          | 1,735.65            | 3,223.35           |
| 11554                                                               |           | Archivo aéreo color haya con puerta | 6/1/2016   | 23/1/2015  | 4,960.00          | 1,735.65            | 3,223.35           |
| 11552                                                               |           | Archivo aéreo color haya con puerta | 5/1/2016   | 23/1/2015  | 4,960.00          | 1,735.65            | 3,223.35           |
| 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          | 4,197.39            | 789.61             |
| 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          | 5,307.58            | 1,691.43           |
| 8810                                                                |           | Estante en caoba, patria            | 18/5/2016  | 7/11/2008  | 7,000.00          | 6,824.03            | 174.98             |
| 8809                                                                |           | Estante en caoba. finaciero         | 18/5/2016  | 7/11/2008  | 7,000.00          | 6,824.03            | 174.98             |
| 5613                                                                |           | Fotocopiadora 5645                  | 20/4/2016  | 4/6/2014   | 159,592.50        | 66,496.46           | 93,095.05          |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA ( DEPTO. DE</b>  |           |                                     |            |            | <b>128,277.80</b> | <b>53,353.53</b>    | <b>74,916.27</b>   |
| 6416                                                                |           | Archivo modular                     | 21/10/2015 | 4/1/2009   | 3,500.00          | 3,353.20            | 145.80             |
| 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         | 5,697.72            | 15,021.28          |
| 11911                                                               |           | Impresora Epson L395                | 6/2/2018   | 29/12/2017 | 13,980.00         | 2,718.14            | 11,260.86          |
| 11880                                                               |           | Laptop                              | 31/7/2018  | 27/7/2018  | 39,900.00         | 0.0000              | 39,900.00          |
| 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               |
| 4220                                                                |           | Nevera Ejecutiva                    | 19/4/2016  | 29/11/2010 | 4,800.00          | 3,679.23            | 1,119.77           |
| 11530                                                               |           | Sillón ejecutivo alla acrílica      | 5/1/2016   | 10/11/2015 | 9,013.00          | 2,478.30            | 6,533.70           |
| 6430                                                                |           | Sumadora Sharp El-2630 piii         | 17/11/2015 | 3/2/2010   | 2,336.80          | 1,985.43            | 350.37             |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8260                                                                |           | UPS                                 | 18/4/2016  | 8/4/2009   | 1,328.00          | 1,238.53            | 88.47              |
| 8823                                                                |           | UPS                                 | 6/6/2016   | 5/9/2011   | 1,600.00          | 1,105.98            | 493.03             |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA ( DEPTO. FIN</b> |           |                                     |            |            | <b>120,657.38</b> | <b>101,148.59</b>   | <b>19,502.79</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          | 1,364.76            | 4,484.24           |
| 11561                                                               |           | Computador                          | 8/1/2016   | 7/12/2015  | 28,103.50         | 24,980.00           | 3,122.50           |
| 11558                                                               |           | Computadora                         | 8/1/2016   | 7/12/2015  | 33,442.50         | 29,725.78           | 3,715.72           |
| 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          | 4,744.89            | 593.11             |
| 11559                                                               |           | Monitor flat 19 pulgadas            | 8/1/2016   | 17/3/2015  | 5,339.00          | 5,338.00            | 1.00               |
| 11531                                                               |           | Sillón ejecutivo alta gerencia      | 5/1/2016   | 10/12/2015 | 9,013.00          | 2,403.20            | 6,608.80           |
| 11563                                                               |           | UPS CDP R-UPR 504                   | 18/4/2016  | 12/7/2015  | 1,328.39          | 1,327.39            | 1.00               |
| 11560                                                               |           | UPS CDP R-URP 504                   | 11/1/2016  | 7/12/2015  | 1,328.39          | 353.97              | 973.42             |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA ( OFICINA DI</b> |           |                                     |            |            | <b>114,494.39</b> | <b>76,901.43</b>    | <b>37,582.96</b>   |
| 11529                                                               |           | Butaca para visitas en piel con bra | 5/1/2016   | 10/11/2015 | 6,440.00          | 1,770.72            | 4,668.28           |
| 11542                                                               |           | Butaca visita en piel con brazos    | 5/1/2016   | 10/11/2015 | 2,730.00          | 750.47              | 1,978.53           |
| 11543                                                               |           | Calculadora                         | 5/1/2016   | 10/12/2015 | 2,730.00          | 727.73              | 2,001.27           |
| 11577                                                               |           | Computadora                         | 11/1/2016  | 7/12/2015  | 28,103.50         | 24,980.00           | 3,122.50           |
| 2902                                                                |           | Credensa en caoba, 4 gavetas, 2 pue | 20/10/2015 | 8/6/2006   | 8,500.00          | 8,499.00            | 1.00               |
| 11540                                                               |           | Escrittorio en metal y tope de cri  | 5/1/2016   | 10/11/2015 | 18,970.00         | 5,216.48            | 13,752.53          |
| 11670                                                               |           | Impresora Multifuncional de inyecci | 18/4/2016  | 3/2/2016   | 17,000.00         | 14,165.83           | 2,833.17           |
| 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          | 4,744.89            | 593.11             |
| 2912                                                                |           | Porta traje                         | 22/4/2016  | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 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          | 3,517.91            | 1,121.09           |
| 11541                                                               |           | Sillon ejecutivo                    | 5/1/2016   | 10/11/2015 | 9,013.00          | 2,478.30            | 6,533.70           |
| 11579                                                               |           | UPS CDP R- UPR 504                  | 11/1/2016  | 7/12/2015  | 1,328.89          | 354.10              | 973.79             |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA (DEPTO.ADMIN</b> |           |                                     |            |            | <b>169,000.33</b> | <b>85,742.82</b>    | <b>83,252.51</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         | 24,980.00           | 3,122.50           |
| 8372                                                                |           | CPU                                 | 18/4/2016  | 13/6/2014  | 22,500.00         | 22,499.00           | 1.00               |
| 3806                                                                |           | Escritorio en formica               | 13/10/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 11820                                                               |           | Impresora                           | 15/5/2018  | 17/4/2018  | 13,400.00         | 744.39              | 12,654.61          |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11839                                                               |           | Laptop                              | 24/7/2018  | 9/7/2018   | 50,700.00         | 0.0000              | 50,700.00          |
| 11694                                                               |           | Maquina calculadora Sharpp Doña Ana | 12/5/2016  | 5/4/2016   | 5,850.00          | 1,364.76            | 4,484.24           |
| 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         | 13,907.47           | 1,738.43           |
| 8373                                                                |           | Monitor de 19 Pulgs.                | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 11913                                                               |           | Trituradora Fellow 10PG             | 6/2/2018   | 29/12/2017 | 11,200.00         | 653.28              | 10,545.73          |
| 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>172,396.00</b> | <b>158,775.82</b>   | <b>13,615.18</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         | 24,980.00           | 3,122.50           |
| 7333                                                                |           | CPU                                 | 18/4/2016  | 12/7/2015  | 33,442.50         | 33,441.50           | 1.00               |
| 9595                                                                |           | CPU                                 | 18/4/2016  | 13/6/2014  | 22,500.00         | 22,499.00           | 1.00               |
| 2693                                                                |           | Escritorio en caoba                 | 13/10/2015 | 8/6/2006   | 8,000.00          | 7,999.00            | 1.00               |
| 3195                                                                |           | Escritorio en caoba 24 x 48         | 13/10/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 7196                                                                |           | Impresora Hp                        | 29/7/2015  | 23/6/2006  | 2,200.00          | 2,199.00            | 1.00               |
| 8352                                                                |           | Impresora HP                        | 18/5/2016  | 10/10/2009 | 1,800.00          | 1,799.00            | 1.00               |
| 5775                                                                |           | 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          | 1,364.76            | 4,484.24           |
| 11693                                                               |           | Máquina de sumadora Charpp 2630 Are | 12/5/2016  | 5/4/2016   | 5,850.00          | 1,364.76            | 4,484.24           |
| 6871                                                                |           | Mesa centro tope cristal, area fina | 18/5/2016  | 6/1/2011   | 3,800.00          | 2,880.91            | 918.09             |
| 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          | 4,744.89            | 593.11             |
| 2914                                                                |           | Silla para visita sin brazos , en   | 15/10/2015 | 24/6/2006  | 1,000.00          | 999.00              | 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>54,695.00</b>  | <b>53,565.91</b>    | <b>1,128.09</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               |
| 7941                                                                |           | Maquina de escribir Epson Lx-300 Ma | 25/10/2016 | 22/5/2008  | 9,079.00          | 9,078.00            | 1.00               |
| 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               |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 8817                                                                |           | Silla para visitas área financiera  | 18/5/2016  | 6/1/2011   | 4,640.00            | 3,517.91            | 1,121.09           |
| 8466                                                                |           | UPS                                 | 7/10/2015  | 9/9/2011   | 1,700.00            | 1,699.00            | 1.00               |
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN</b>                      |           |                                     |            |            | <b>287,288.96</b>   | <b>241,720.09</b>   | <b>45,562.87</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            | 4,275.00            | 1.00               |
| 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           | 7,665.90            | 2,333.10           |
| 4000                                                                |           | Estante en caoba, 3 divisiones, 2 p | 3/12/2015  | 9/6/2004   | 32,750.00           | 32,749.00           | 1.00               |
| 11764                                                               |           | Estufa de mesa 4 hornillas          | 21/4/2017  | 31/3/2017  | 6,500.00            | 866.53              | 5,632.47           |
| 11822                                                               |           | Impresora                           | 8/6/2018   | 24/5/2018  | 12,927.96           | 359.08              | 12,567.88          |
| 3997                                                                |           | Laptpóp                             | 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           | 4,916.18            | 5,082.83           |
| 11762                                                               |           | Microondas 0.7p                     | 21/4/2017  | 31/3/2017  | 8,600.00            | 1,146.53            | 7,452.47           |
| 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           | 1,919.87            | 12,479.13          |
| 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>64,145.04</b>    | <b>8,568.96</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            | 5,697.94            | 1,351.06           |
| 8279                                                                |           | Bocina Dell OpliteX 320             | 29/12/2015 | 13/6/2014  | 22,800.00           | 18,999.17           | 3,799.84           |
| 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            | 6,034.94            | 3,411.06           |
| 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>4,138,815.99</b> | <b>3,327,978.36</b> | <b>810,804.63</b>  |

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Fecha Registro: 1/1/2000 - 31/7/2018 Fecha Adquisición: 1/1/2000 - 31/7/2018

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 2,402.48            | 396.53             |
| 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         | 8,499.43            | 6,499.57           |
| 11719  |           | Aire acindicionado Lennox, 12000 BT | 13/5/2016  | 1/5/2016   | 42,212.49         | 9,497.58            | 32,713.91          |
| 11824  |           | Aire acondicionado                  | 8/6/2018   | 23/5/2018  | 75,800.00         | 631.66              | 75,167.34          |
| 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         | 9,497.58            | 32,713.91          |
| 11720  |           | Aire acondicionado Lennox, de 18,00 | 13/5/2016  | 1/5/2016   | 42,212.49         | 9,497.58            | 32,713.91          |
| 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          | 4,499.99            | 1,067.01           |
| 5955   |           | Aspiradora de polvo 5 galones 2.0 h | 6/1/2016   | 10/4/2012  | 2,995.00          | 1,896.20            | 1,097.80           |
| 5578   |           | Balanza Analitica Digital, Amarilla | 12/5/2016  | 8/6/2006   | 10,000.00         | 9,999.00            | 1.00               |
| 4081   |           | Balanza De Presicion Scrut Sp2001 E | 12/5/2016  | 5/5/2006   | 15,000.00         | 14,999.00           | 1.00               |
| 6492   |           | Balanza EQMC-AF-005, max:600g d:0.1 | 7/10/2016  | 11/4/2010  | 3,910.00          | 3,257.50            | 651.50             |
| 8635   |           | Bocinas Dell Opliplex 320           | 29/12/2015 | 13/6/2014  | 22,800.00         | 18,999.17           | 3,799.84           |
| 5780   |           | Borrau portable Moisture Tester 9v  | 12/1/2016  | 26/9/2011  | 48,720.00         | 33,291.31           | 15,427.69          |
| 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         | 12,499.16           | 2,499.84           |
| 5722   |           | Comercial cofle blender y sus acces | 12/1/2016  | 26/9/2011  | 49,880.00         | 34,083.98           | 15,795.02          |
| 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        | 155,073.00          | 1.00               |
| 6866   |           | Equipo un Cryo Mill 100-24v 50/60hz | 12/1/2016  | 26/10/2011 | 588,568.80        | 397,283.26          | 191,284.54         |
| 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        | 413,342.84          | 82,668.57          |
| 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               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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        | 443,332.54          | 116,666.46         |
| 5928   |           | Máquina ultrasonico Rests           | 7/1/2016   | 5/2/2012   | 374,600.00        | 243,489.35          | 131,109.65         |
| 5560   |           | Medidor de densidad                 | 13/5/2016  | 5/5/2006   | 2,269.00          | 2,268.00            | 1.00               |
| 4136   |           | Medidor de humedad                  | 13/5/2016  | 23/12/2003 | 2,269.00          | 2,268.00            | 1.00               |
| 4139   |           | Medidor de humedad                  | 13/5/2016  | 23/12/2003 | 2,269.00          | 2,268.00            | 1.00               |
| 3734   |           | Medidor de humedad                  | 13/5/2016  | 10/6/2006  | 2,269.00          | 2,268.00            | 1.00               |
| 5132   |           | Mesa de Captación                   | 28/12/2015 | 21/2/2007  | 405,817.00        | 405,816.00          | 1.00               |
| 3686   |           | Mesa de Metal y formica             | 6/5/2016   | 8/6/2006   | 1,500.00          | 1,499.00            | 1.00               |
| 3614   |           | Mesa para máquina tostadora de café | 30/12/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 3616   |           | Mesa para máquina tostadora de café | 30/12/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5779   |           | Molino de café EQC-TR-033, MODELO K | 10/10/2016 | 5/5/2006   | 13,000.00         | 12,999.00           | 1.00               |
| 5580   |           | Molino De Cafe Marca Grindmaster Mo | 12/5/2016  | 5/5/2006   | 13,000.00         | 12,999.00           | 1.00               |
| 5712   |           | Monitor                             | 13/5/2016  | 8/10/2012  | 4,000.00          | 3,999.00            | 1.00               |
| 8275   |           | Monitor Dell carlos                 | 6/5/2016   | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 7833   |           | Proveta modelo D1158 con sus acceso | 12/1/2016  | 12/1/2009  | 140,898.15        | 135,026.43          | 5,870.72           |
| 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               |
| 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               |
| 6486   |           | Silla                               | 29/12/2015 | 5/7/2010   | 3,500.00          | 2,828.36            | 670.64             |
| 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          | 1,248.27            | 4,101.48           |
| 11708  |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,248.27            | 4,101.48           |
| 11709  |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,248.27            | 4,101.48           |
| 11710  |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,248.27            | 4,101.48           |
| 11711  |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,248.27            | 4,101.48           |
| 11712  |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,248.27            | 4,101.48           |
| 11713  |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,248.27            | 4,101.48           |
| 11714  |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,248.27            | 4,101.48           |
| 11715  |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.00          | 1,248.10            | 4,100.90           |
| 11716  |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,248.27            | 4,101.48           |

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| Código                                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 3,107.92            | 4,351.09           |
| 11754                                                           |           | Tanque de gas propano 100 LB        | 2/8/2016   | 13/7/2016  | 7,460.00          | 3,107.92            | 4,351.09           |
| 5771                                                            |           | Termómetro con miras infrarojo con  | 7/1/2016   | 12/10/2012 | 14,660.00         | 8,551.08            | 6,107.92           |
| 5770                                                            |           | Termómetro con Miras intrarojo con  | 7/1/2016   | 12/10/2012 | 14,660.00         | 8,551.08            | 6,107.92           |
| 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>141,799.51</b>   | <b>132.20</b>      |
| 5406                                                            |           | Aire acondicionado de 18,000.00 tip | 6/1/2016   | 8/6/2006   | 21,551.71         | 21,550.71           | 1.00               |
| 4314                                                            |           | Archivo de metal 3 gavetas          | 9/5/2016   | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 3771                                                            |           | Archivo modular 3 gavetas           | 6/1/2016   | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 5399                                                            |           | Bebedero                            | 6/1/2016   | 12/11/2007 | 5,350.00          | 5,349.00            | 1.00               |
| 7418                                                            |           | Computador                          | 2/12/2015  | 13/6/2014  | 22,800.00         | 22,799.00           | 1.00               |
| 7215                                                            |           | Cortina de madera                   | 10/5/2016  | 12/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 5472                                                            |           | Fotocopiadora Xerox 3615            | 10/5/2016  | 16/7/2007  | 42,422.00         | 42,421.00           | 1.00               |
| 3949                                                            |           | Máquina de escribir panasoni Kx- E2 | 10/5/2016  | 24/6/2006  | 5,794.00          | 5,793.00            | 1.00               |
| 6406                                                            |           | Mesa tipo Torre                     | 19/10/2015 | 14/12/2009 | 895.00            | 774.80              | 119.20             |
| 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>292,322.45</b>   | <b>23,705.52</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         | 12,767.78           | 1,035.23           |
| 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        | 137,665.68          | 2,333.32           |
| 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               |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 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           | 18,170.09           | 6,328.91           |
| 8263                                                                |           | GPS                                 | 22/11/2016 | 10/9/2012  | 16,099.99           | 9,525.23            | 6,573.76           |
| 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            | 3,324.61            | 1,314.39           |
| 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           | 8,551.08            | 6,107.92           |
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN (DIV.DE TRANS.COMERC</b> |           |                                     |            |            | <b>212,673.79</b>   | <b>121,912.88</b>   | <b>90,754.91</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           | 2,768.24            | 27,430.76          |
| 11812                                                               |           | Aire acondicionado Split Inverter 1 | 21/11/2017 | 4/9/2017   | 30,200.00           | 2,768.24            | 27,430.76          |
| 11814                                                               |           | Aire acondicionado Unidad SPLIT Inv | 21/11/2017 | 4/9/2017   | 30,200.00           | 2,768.24            | 27,430.76          |
| 7891                                                                |           | Archivo 8 1/2 x 11 3 gavetas        | 21/10/2015 | 12/9/2009  | 7,071.20            | 6,304.26            | 765.94             |
| 8371                                                                |           | Archivo de metal 4 Gavetas          | 6/1/2016   | 22/12/2014 | 3,813.60            | 1,366.18            | 2,446.42           |
| 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               |
| 5554                                                                |           | Silla                               | 30/12/2015 | 1/5/2007   | 1,476.00            | 1,475.00            | 1.00               |
| 7088                                                                |           | Silla                               | 30/12/2015 | 24/6/2006  | 1,300.00            | 1,299.00            | 1.00               |
| 5800                                                                |           | Sillón Ejecutivo con brazo          | 10/5/2016  | 4/7/2012   | 7,000.00            | 4,257.73            | 2,741.28           |
| <b>SubTotal: DIRECCIÓN EJECUTIVA</b>                                |           |                                     |            |            | <b>1,997,080.61</b> | <b>1,735,835.79</b> | <b>261,221.82</b>  |
| 11515                                                               |           | Armario                             | 31/12/2015 | 11/11/2015 | 14,950.00           | 4,110.98            | 10,838.03          |
| 6884                                                                |           | Asta bandera                        | 9/11/2016  | 18/4/2011  | 2,436.00            | 1,765.37            | 669.63             |
| 6885                                                                |           | Asta bandera                        | 9/11/2016  | 18/4/2011  | 2,436.00            | 1,765.37            | 669.63             |
| 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           | 4,909.02            | 12,941.98          |
| 5619                                                                |           | Cuadro                              | 22/4/2016  | 8/6/2006   | 4,540.00            | 0.0000              | 4,540.00           |
| 2583                                                                |           | Cuadro                              | 22/4/2016  | 6/8/2006   | 3,000.00            | 0.0000              | 3,000.00           |
| 2645                                                                |           | Cuadro 20 x 30                      | 18/11/2015 | 8/6/2006   | 6,500.00            | 0.0000              | 6,500.00           |

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| Código                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 8,229.10            | 21,694.90          |
| 11514                                              |           | Estante 16 x 36 x 73 gris maple     | 31/12/2015 | 11/11/2015 | 15,250.00         | 4,193.48            | 11,055.53          |
| 5709                                               |           | Laptop                              | 8/10/2015  | 3/7/2012   | 29,000.00         | 28,999.00           | 1.00               |
| 11818                                              |           | Laptop                              | 21/3/2018  | 20/3/2018  | 47,250.00         | 3,937.42            | 43,311.58          |
| 11527                                              |           | Mesa central de cristal             | 21/4/2016  | 16/3/2016  | 15,180.00         | 3,541.76            | 11,637.24          |
| 11518                                              |           | Mesa para reuniones crema y gris    | 31/12/2015 | 11/11/2015 | 9,560.00          | 2,628.72            | 6,930.28           |
| 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          | 3,888.19            | 1,710.81           |
| 11520                                              |           | Silla de reuniones en metal y piel  | 31/12/2015 | 11/11/2015 | 15,120.00         | 4,157.72            | 10,961.28          |
| 11519                                              |           | Silla para reunión en metal y piel  | 31/12/2015 | 11/11/2015 | 15,120.00         | 4,157.72            | 10,961.28          |
| 115521                                             |           | Silla para reuniones en metal y mad | 31/12/2015 | 11/11/2015 | 15,120.00         | 4,157.72            | 10,961.28          |
| 11522                                              |           | Silla para reuniones en metal y pie | 31/12/2015 | 11/11/2015 | 15,120.00         | 4,157.72            | 10,961.28          |
| 11523                                              |           | Silla para reuniones en metal y pie | 31/12/2015 | 11/11/2015 | 15,120.00         | 4,157.72            | 10,961.28          |
| 11524                                              |           | Silla para reuniones en metal y pie | 31/12/2015 | 11/11/2015 | 15,120.00         | 4,157.72            | 10,961.28          |
| 11517                                              |           | Silla para visitas en metal y piel  | 31/12/2015 | 11/11/2015 | 2,465.00          | 677.60              | 1,786.40           |
| 11516                                              |           | Silla para visitas en metal y piel  | 31/12/2015 | 11/11/2015 | 2,465.00          | 677.60              | 1,786.40           |
| 11512                                              |           | Sillón ejecutivo blanco en metal y  | 30/12/2015 | 11/11/2015 | 14,785.19         | 4,065.65            | 10,718.54          |
| 11526                                              |           | Sofa de dos en piel Sintetica negro | 21/4/2016  | 16/3/2016  | 18,400.00         | 4,293.10            | 14,105.90          |
| 11525                                              |           | Sofa de tres en piel sintetica      | 21/4/2016  | 16/3/2016  | 22,400.00         | 5,226.43            | 17,172.57          |
| 11666                                              |           | Spliter Coaxial 4 salidas UHF/VHF 5 | 7/4/2016   | 5/2/2016   | 42.37             | 10.34               | 31.03              |
| 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         | 653.28              | 10,545.73          |
| 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>7,406.10</b>     | <b>2,182.90</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          | 3,907.10            | 2,181.90           |
| <b>SubTotal: DIRECCIÓN EJECUTIVA ( RECEPCIÓN )</b> |           |                                     |            |            | <b>162,904.00</b> | <b>136,406.60</b>   | <b>26,492.40</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         | 24,980.00           | 3,122.50           |
| 8808                                               |           | CPU marleni                         | 18/5/2016  | 24/6/2006  | 9,650.00          | 9,649.00            | 1.00               |
| 11699                                              |           | Escritorio en metal con tope de cri | 20/4/2016  | 8/5/2003   | 10,800.00         | 10,799.00           | 1.00               |
| 6235                                               |           | Fotocopiadora                       | 20/4/2016  | 4/6/2014   | 30,852.50         | 12,854.79           | 17,996.71          |
| 11746                                              |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00          | 5,516.67            | 2,427.34           |

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| Código                                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 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            | 4,175.00            | 835.00             |
| 7416                                                           |           | Monitor                             | 1/10/2015  | 8/6/2006   | 3,000.00            | 2,999.00            | 1.00               |
| 6232                                                           |           | Monitor de 19 pulgs                 | 17/11/2015 | 13/6/2014  | 4,600.00            | 4,599.00            | 1.00               |
| 8676                                                           |           | UPS                                 | 22/4/2016  | 18/1/2011  | 1,682.00            | 1,681.00            | 1.00               |
| 11757                                                          |           | ups Forza 750VA molelo SL-761D      | 8/9/2016   | 26/8/2016  | 2,600.00            | 498.14              | 2,100.86           |
| <b>SubTotal: DIRECCIÓN EJECUTIVA ( SUB-DIRECCIÓN )</b>         |           |                                     |            |            | <b>1,235,628.20</b> | <b>1,168,672.37</b> | <b>66,950.83</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            | 1,770.72            | 4,668.28           |
| 11505                                                          |           | Butaca para visitas en piel con bra | 5/1/2016   | 10/11/2015 | 6,440.00            | 1,770.72            | 4,668.28           |
| 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           | 4,395.65            | 11,588.55          |
| 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           | 13,460.97           | 35,488.03          |
| 614                                                            |           | Latop                               | 11/9/2015  | 8/4/2009   | 37,800.00           | 37,799.00           | 1.00               |
| 11503                                                          |           | Sillón ejecutivo                    | 5/1/2016   | 10/11/2015 | 9,013.00            | 2,478.30            | 6,533.70           |
| <b>SubTotal: DIRECCIÓN EJECUTIVA ( SUB-DIRECTORA ADJUNTA )</b> |           |                                     |            |            | <b>75,340.00</b>    | <b>75,182.90</b>    | <b>156.10</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            | 4,236.90            | 146.10             |
| 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            | 4,175.00            | 1.00               |
| 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>98,088.49</b>    | <b>608.11</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               |

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|----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 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            | 3,999.00            | 1.00               |
| 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            | 4,744.89            | 593.11             |
| 6651                                                           |           | Nevera                              | 28/12/2015 | 24/6/2006  | 3,200.00            | 3,199.00            | 1.00               |
| 3548                                                           |           | Silla                               | 20/4/2016  | 24/6/2006  | 1,300.00            | 1,299.00            | 1.00               |
| 6649                                                           |           | Silla en madera con brazos          | 20/4/2016  | 24/6/2006  | 1,300.00            | 1,299.00            | 1.00               |
| 3530                                                           |           | Silla en madera con brazos          | 20/4/2016  | 24/6/2006  | 1,000.00            | 999.00              | 1.00               |
| 3531                                                           |           | Silla para visita                   | 18/4/2016  | 24/6/2006  | 1,000.00            | 999.00              | 1.00               |
| 3550                                                           |           | Silla para visitas                  | 18/4/2016  | 24/6/2006  | 1,000.00            | 999.00              | 1.00               |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( COMUNICACIÓN )</b>            |           |                                     |            |            | <b>271,173.00</b>   | <b>139,084.76</b>   | <b>132,085.24</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          | 49,112.08           | 68,756.92          |
| 6524                                                           |           | Cámara fotografica                  | 19/5/2016  | 22/2/2016  | 117,870.00          | 56,970.02           | 60,898.98          |
| 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            | 5,516.67            | 2,427.34           |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( DEPTO. CAFÉ DIFERENCIADO)</b> |           |                                     |            |            | <b>25,700.00</b>    | <b>17,846.53</b>    | <b>7,852.47</b>    |
| 11724                                                          |           | Computadora                         | 26/7/2016  | 21/6/2016  | 25,700.00           | 17,846.53           | 7,852.47           |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( OFICINA DIRECTOR )</b>        |           |                                     |            |            | <b>1,237,319.98</b> | <b>1,192,511.02</b> | <b>44,803.96</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            | 1,717.07            | 4,721.93           |
| 11538                                                          |           | Butaca con brazos en piel y metal p | 6/1/2016   | 10/12/2015 | 6,440.00            | 1,717.07            | 4,721.93           |
| 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           | 13,799.00           | 1.00               |
| 5971                                                           |           | Impresora Epson L210                | 3/8/2015   | 13/6/2013  | 17,370.00           | 8,973.98            | 8,395.02           |
| 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            | 3,479.00            | 1.00               |
| 11787                                                          |           | Proyector Epsón con su base         | 21/4/2017  | 24/3/2017  | 27,750.00           | 7,399.73            | 20,349.27          |
| 11539                                                          |           | Sillón ejecutivo alta gerencia en   | 6/1/2016   | 10/12/2015 | 9,013.00            | 2,403.20            | 6,608.80           |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( PLANIFICACIÓN )</b>           |           |                                     |            |            | <b>51,937.32</b>    | <b>49,504.99</b>    | <b>2,431.34</b>    |
| 5293                                                           |           | Archivo metal 4 gavetas             | 22/4/2016  | 23/7/2006  | 3,500.00            | 3,499.00            | 1.00               |

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|---------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 5,516.67            | 2,427.34           |
| 6228                                                          |           | Laptop                              | 18/11/2015 | 13/6/2014  | 24,000.00         | 23,999.00           | 1.00               |
| 5106                                                          |           | Monitor Dell                        | 20/4/2016  | 13/6/2006  | 4,600.00          | 4,599.00            | 1.00               |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( SECRETARIA EJECUTIVA )</b>   |           |                                     |            |            | <b>39,588.00</b>  | <b>34,847.96</b>    | <b>4,737.04</b>    |
| 7812                                                          |           | Archivo modular 3 gavetas           | 3/12/2015  | 3/12/2008  | 4,384.00          | 4,236.90            | 146.10             |
| 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         | 13,149.50           | 773.50             |
| 4946                                                          |           | Monitor                             | 19/4/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 11802                                                         |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 463.56              | 3,815.44           |
| <b>SubTotal: DIRECCIÓN TÉCNICA( EXTENSIÓN Y CAPACITACIÓN)</b> |           |                                     |            |            | <b>4,844.16</b>   | <b>4,479.92</b>     | <b>363.24</b>      |
| 7937                                                          |           | Archivo modular 3 gavetas           | 3/12/2015  | 6/5/2009   | 4,844.16          | 4,479.92            | 363.24             |
| <b>SubTotal: LABORATORIO UASD</b>                             |           |                                     |            |            | <b>11,000.00</b>  | <b>10,997.00</b>    | <b>3.00</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          | 6,999.00            | 1.00               |
| <b>SubTotal: PRIMERA PLANTA</b>                               |           |                                     |            |            | <b>795,415.00</b> | <b>701,856.85</b>   | <b>93,556.15</b>   |
| 11879                                                         |           | Bomba de Agua                       | 31/7/2018  | 25/7/2018  | 35,165.00         | 0.0000              | 35,165.00          |
| 11690                                                         |           | Motor Came 1800 KG para abril la pu | 18/5/2016  | 10/3/2016  | 38,500.00         | 9,303.93            | 29,195.08          |
| 11689                                                         |           | Motor Came 1800 KG, puerta de entra | 18/5/2016  | 10/3/2016  | 38,500.00         | 9,303.93            | 29,195.08          |
| 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>166,267.44</b>   | <b>7,484.56</b>    |
| 5369                                                          |           | Archivo                             | 19/4/2016  | 3/12/2008  | 4,384.00          | 4,236.90            | 146.10             |
| 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         | 7,665.90            | 2,333.10           |
| 3547                                                          |           | Escritorio                          | 14/12/2015 | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |

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| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 15,332.56           | 4,666.44           |
| 3976                                      |           | Inversor 2.5 kilos                  | 4/12/2015  | 12/11/2003 | 44,800.00         | 44,799.00           | 1.00               |
| 4367                                      |           | Mesa para reuniones                 | 6/5/2016   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 7094                                      |           | Silla                               | 30/12/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 7092                                      |           | Silla                               | 30/12/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 7091                                      |           | silla                               | 30/12/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 7090                                      |           | Silla                               | 30/12/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 7089                                      |           | Silla con brazos                    | 30/12/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 7097                                      |           | Silla con brazos                    | 29/12/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 3309                                      |           | Silla con brazos de tela            | 14/10/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 3579                                      |           | Silla de Visitas                    | 5/5/2016   | 4/1/2011   | 1,300.00          | 985.08              | 313.93             |
| <b>SubTotal: RECEPCIÓN SEDE PRINCIPAL</b> |           |                                     |            |            | <b>72,059.50</b>  | <b>68,933.00</b>    | <b>3,125.50</b>    |
| 5606                                      |           | Archivo modular                     | 21/10/2015 | 8/6/2006   | 4,956.00          | 4,955.00            | 1.00               |
| 11568                                     |           | Computadora                         | 11/1/2016  | 7/12/2015  | 28,103.50         | 24,980.00           | 3,122.50           |
| 6405                                      |           | CPU Dual Core 2.6 320 Dd, 2gb Ram.D | 6/10/2015  | 14/12/2009 | 12,000.00         | 11,999.00           | 1.00               |
| 7690                                      |           | Televisor a color 40 pulgadas       | 12/4/2016  | 24/6/2006  | 27,000.00         | 26,999.00           | 1.00               |
| <b>SubTotal: REGIONAL SURESTE</b>         |           |                                     |            |            | <b>509,927.25</b> | <b>495,984.20</b>   | <b>13,930.05</b>   |
| 11815                                     |           | Abanico de Pared                    | 21/11/2017 | 25/4/2017  | 1,250.00          | 156.12              | 1,092.88           |
| 9001                                      |           | Abanico de pedestal                 | 27/6/2016  | 1/9/2010   | 4,900.00          | 3,878.38            | 1,020.63           |
| 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               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 17,846.53           | 7,852.47           |
| 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          | 4,472.60            | 235.40             |
| 7619   |           | Impresión                           | 26/8/2015  | 17/5/2011  | 1,616.37          | 1,615.37            | 1.00               |
| 5610   |           | Impresora                           | 27/6/2016  | 10/6/2010  | 17,370.00         | 17,369.00           | 1.00               |
| 11743  |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00          | 5,516.67            | 2,427.34           |
| 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          | 3,812.34            | 200.66             |
| 7261   |           | Mesa plegada 24x71                  | 4/9/2015   | 12/2/2009  | 4,014.00          | 3,812.34            | 200.66             |
| 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          | 1,874.34            | 98.66              |
| 7241   |           | Silla set De Visitas en barra de 3  | 31/8/2015  | 12/2/2009  | 5,455.00          | 5,181.30            | 272.70             |
| 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          | 1,874.34            | 98.66              |
| 7244   |           | Silla de visita con brazos          | 31/8/2015  | 12/2/2009  | 1,974.00          | 1,874.34            | 98.66              |
| 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            | 395.19              | 20.81              |
| 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               |

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|-----------------------------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 2,136.26            | 259.55             |
| 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>439,138.49</b>   | <b>143,548.51</b>  |
| 3021                              |           | Abanico de pedestal KDK         | 27/6/2016  | 8/6/2006   | 4,060.00          | 4,059.00            | 1.00               |
| 0021                              |           | Abanico de techo                | 27/6/2016  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 2892                              |           | Aire acondicionado de 12 BTU    | 8/4/2016   | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 7834                              |           | Aire acondicionado de 12000 BTU | 8/4/2016   | 14/1/2009  | 14,500.00         | 13,894.88           | 604.13             |
| 7898                              |           | Archivo 3 Gavetas               | 21/10/2015 | 4/12/2009  | 5,220.00          | 4,523.13            | 695.87             |
| 27                                |           | Archivo 4 Esoacios              | 11/9/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 26                                |           | Archivo 4 espacios              | 11/9/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 28                                |           | Archivo 4 espacios              | 11/9/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 25                                |           | Archivo 4 espacios              | 11/9/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 553                               |           | Archivo de 4 gavetas de metal   | 11/9/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 136                               |           | Archivo modular                 | 27/6/2016  | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 0031                              |           | Archivo modular                 | 27/6/2016  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 00143                             |           | Archivo modular                 | 27/6/2016  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 133                               |           | Archivo modular                 | 27/6/2016  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 30                                |           | Archivo modular                 | 27/6/2016  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 32                                |           | Bebedero                        | 11/9/2015  | 8/6/2006   | 3,200.00          | 3,199.00            | 1.00               |
| 6324                              |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 6325                              |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 6326                              |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 6237                              |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 6328                              |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 6329                              |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 6330                              |           | Bomba Motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 3490                              |           | Caja fuerte para caja chica     | 12/4/2016  | 18/1/2011  | 4,000.00          | 2,999.25            | 999.75             |
| 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         | 17,846.53           | 7,852.47           |

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|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 3,957.84            | 2,131.16           |
| 41     |           | Credensa, 4 espacios           | 11/9/2015  | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 40     |           | Credenza crema                 | 11/9/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 51     |           | Escritorio                     | 8/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 48     |           | Escritorio                     | 8/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 49     |           | Escritorio                     | 8/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 53     |           | Escritorio                     | 8/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 54     |           | Escritorio                     | 8/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 50     |           | Escritorio                     | 9/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 52     |           | Escritorio                     | 9/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 530    |           | Escritorio                     | 9/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 531    |           | Escritorio de metal            | 9/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 3768   |           | Escritorio en madera 2 gavetas | 3/12/2015  | 19/6/2006  | 6,220.00          | 6,219.00            | 1.00               |
| 4317   |           | Escritorio en madera y formica | 11/4/2016  | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 149    |           | Estante                        | 27/6/2016  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 55     |           | Estufa                         | 11/9/2015  | 24/6/2006  | 950.00            | 949.00              | 1.00               |
| 0056   |           | Fax Multiuso                   | 27/6/2016  | 27/4/2010  | 3,780.00          | 3,117.67            | 661.33             |
| 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          | 5,516.67            | 2,427.34           |
| 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               |

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| Código                                        | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 106                                           |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 107                                           |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 109                                           |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 110                                           |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 0090                                          |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 0091                                          |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 0092                                          |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 0093                                          |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 0094                                          |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 0095                                          |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 00100                                         |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 0096                                          |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 0097                                          |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 0098                                          |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 0099                                          |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 6483                                          |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 6481                                          |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 113                                           |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 114                                           |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 115                                           |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 135                                           |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 3488                                          |           | silla plástica con brazos          | 12/4/2016  | 24/6/2006  | 500.00              | 499.00              | 1.00               |
| 2969                                          |           | Sillón                             | 8/4/2016   | 24/6/2006  | 2,700.00            | 2,699.00            | 1.00               |
| 118                                           |           | Sillón                             | 11/9/2015  | 24/6/2006  | 2,700.00            | 2,699.00            | 1.00               |
| 116                                           |           | Sillón                             | 11/9/2015  | 24/6/2006  | 2,700.00            | 2,699.00            | 1.00               |
| 7410                                          |           | Sillón                             | 27/6/2016  | 16/1/2003  | 4,480.00            | 4,479.00            | 1.00               |
| 3534                                          |           | Sillón con brazos                  | 12/4/2016  | 24/6/2006  | 2,700.00            | 2,699.00            | 1.00               |
| 33                                            |           | Sumadora Sharp                     | 27/6/2016  | 24/6/2006  | 1,500.00            | 1,499.00            | 1.00               |
| 5245                                          |           | UPS                                | 1/7/2016   | 24/6/2006  | 2,500.00            | 2,499.00            | 1.00               |
| <b>SubTotal: REGIONAL CENTRAL ( ALMACEN )</b> |           |                                    |            |            | <b>1,020,481.35</b> | <b>974,591.39</b>   | <b>45,870.96</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            | 3,744.10            | 454.90             |
| 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           | 13,389.13           | 2,209.87           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6408   |           | Aire acondicionado                  | 30/6/2016  | 22/12/2009 | 15,600.00         | 13,389.13           | 2,209.87           |
| 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          | 4,523.13            | 695.87             |
| 5753   |           | Archivo 3 gavetas                   | 1/7/2016   | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 1467   |           | Archivo 52x27                       | 25/8/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 4961   |           | Archivo de metal 3 gavetas          | 29/4/2016  | 8/6/2006   | 3,480.00          | 3,479.00            | 1.00               |
| 2865   |           | Archivo Modular                     | 20/10/2015 | 8/6/2006   | 4,994.38          | 4,993.38            | 1.00               |
| 3367   |           | Archivo modular                     | 17/12/2015 | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2459   |           | Armario de 26 dimensiones 1 puerta  | 30/11/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 4266   |           | Armario de tres tramos              | 5/5/2016   | 25/5/2004  | 8,680.00          | 8,679.00            | 1.00               |
| 6729   |           | Butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00          | 4,436.90            | 3,062.10           |
| 6730   |           | Butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00          | 4,436.90            | 3,062.10           |
| 6732   |           | butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00          | 4,436.90            | 3,062.10           |
| 6733   |           | Butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00          | 4,436.90            | 3,062.10           |
| 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         | 17,499.50           | 17,499.50          |
| 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         | 7,225.21            | 3,749.79           |
| 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               |

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|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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            | 68.60               | 205.82             |
| 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               |
| 6410   |           | Laptop                            | 2/12/2015  | 27/11/2006 | 72,500.00         | 72,499.00           | 1.00               |
| 5205   |           | Laptop HP Nx7400                  | 14/12/2015 | 12/9/2008  | 40,252.00         | 40,251.00           | 1.00               |
| 6895   |           | Lateral en Caoba ( Credensa)      | 19/10/2015 | 8/6/2006   | 3,800.00          | 3,799.00            | 1.00               |
| 5743   |           | Librero Estrecho, 2 tramos        | 3/12/2015  | 15/11/2007 | 3,998.00          | 3,997.00            | 1.00               |
| 2388   |           | Máquina de escribir               | 30/11/2015 | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| 2346   |           | Máquina de escribir eléctrica ibm | 30/11/2015 | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| 7047   |           | Máquina Olimpia                   | 25/8/2015  | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 4090   |           | Máquina sumadora                  | 3/12/2015  | 8/6/2006   | 3,200.00          | 3,199.00            | 1.00               |
| 5208   |           | Masa pata cmputadora tipo torre   | 19/10/2015 | 8/6/2006   | 2,960.32          | 2,959.32            | 1.00               |
| 3470   |           | Mesa en caoba                     | 14/12/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 6933   |           | Mesa en madera 96 x 36            | 11/12/2015 | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 3617   |           | Mesa en metal                     | 30/12/2015 | 11/12/2003 | 4,500.00          | 4,499.00            | 1.00               |
| 2831   |           | Mesa para computadora             | 1/7/2016   | 8/6/2006   | 1,300.00          | 1,299.00            | 1.00               |
| 6006   |           | Mesa para computadora             | 1/7/2016   | 8/6/2006   | 1,300.00          | 1,299.00            | 1.00               |
| 4143   |           | Mesa para computadora en formica  | 30/6/2016  | 8/6/2006   | 2,262.00          | 2,261.00            | 1.00               |
| 3456   |           | Mesa para computadora tipo torre  | 18/5/2016  | 8/6/2006   | 2,262.00          | 2,261.00            | 1.00               |
| 3929   |           | Mesa para reunión                 | 2/6/2016   | 24/6/2006  | 2,450.00          | 2,449.00            | 1.00               |
| 4890   |           | Monitor                           | 5/8/2015   | 10/8/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 1484   |           | Monitor                           | 5/8/2015   | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 6454   |           | Monitor de 17 pulgs.              | 2/10/2015  | 7/5/2010   | 5,210.00          | 5,209.00            | 1.00               |
| 7336   |           | Monitor de 19 puldgs.             | 3/12/2015  | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 2290   |           | Mueble para computadora           | 30/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2517   |           | Nevera                            | 1/12/2015  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 3328   |           | Nevera                            | 22/4/2016  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 3699   |           | Nevera de dos puertas             | 6/1/2016   | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 1488   |           | Nevera una puerta                 | 25/8/2015  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 3226   |           | Scanner S 1500                    | 12/10/2015 | 29/3/2010  | 25,268.36         | 25,267.36           | 1.00               |
| 2795   |           | Silla                             | 14/10/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 3060   |           | Silla acoginada                   | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3063   |           | Silla acoginada                   | 30/6/2016  | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 2184   |           | Silla azul giratoria con ruedas   | 27/11/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 1673   |           | Silla blanca con brazos           | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 2890   |           | Silla giratoria                     | 15/10/2015 | 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               |
| 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          | 3,363.27            | 1,275.73           |
| 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               |
| 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               |
| 3058   |           | Sillón                              | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3059   |           | Sillón                              | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3061   |           | Sillón                              | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3062   |           | Sillón                              | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 2906   |           | Sillón con brazos                   | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 8449   |           | Sillón ejecutivo                    | 19/10/2015 | 24/6/2010  | 5,000.00          | 4,040.86            | 958.14             |
| 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          | 2,599.61            | 583.59             |
| 5805   |           | Sumadora                            | 3/12/2015  | 7/12/2009  | 2,610.00          | 2,261.13            | 347.87             |
| 5001   |           | Sumadora                            | 17/11/2015 | 3/2/2010   | 2,610.00          | 2,217.64            | 391.36             |
| 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               |
| 5377   |           | UPS                                 | 8/10/2015  | 8/6/2006   | 1,457.00          | 1,456.00            | 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\$. |
|----------------------------------------------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 7334                                               |           | UPS                             | 19/4/2016  | 24/7/2007  | 2,500.00          | 2,499.00            | 1.00               |
| 11582                                              |           | UPS                             | 18/4/2016  | 7/12/2015  | 1,328.39          | 353.97              | 973.42             |
| 9485                                               |           | UPS                             | 21/4/2016  | 8/6/2006   | 3,500.00          | 3,499.00            | 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          | 353.97              | 973.42             |
| 7201                                               |           | UPS 500 va                      | 7/10/2015  | 4/11/2008  | 1,624.00          | 1,623.00            | 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               |
| 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          | 353.97              | 973.42             |
| 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>51,896.38</b>    | <b>336.63</b>      |
| 0553                                               |           | Archivo 4 gavetas               | 1/7/2016   | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 7900                                               |           | Archivo modular 3 gavetas       | 1/7/2016   | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 7899                                               |           | Archivo modular 3 gavetas       | 1/7/2016   | 1/5/2007   | 3,900.00          | 3,899.00            | 1.00               |
| 2000                                               |           | CPU                             | 1/7/2016   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 4414                                               |           | CPU clon                        | 27/6/2016  | 24/8/2006  | 9,650.00          | 9,649.00            | 1.00               |
| 549                                                |           | Escritorio                      | 9/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 0530                                               |           | Escritorio en metal y formica   | 1/7/2016   | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 6465                                               |           | Monitor de 17 pulgs.            | 2/10/2015  | 22/6/2010  | 5,568.00          | 5,567.00            | 1.00               |
| 537                                                |           | Motocicleta año 2000            | 3/11/2016  | 8/6/2006   | 10,000.00         | 9,999.00            | 1.00               |
| 0547                                               |           | Silla secretarial               | 1/7/2016   | 26/8/2009  | 3,016.00          | 2,688.38            | 326.63             |
| 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>280,085.57</b>   | <b>155,055.43</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         | 17,699.50           | 18,299.50          |
| 6320                                               |           | Bomba motorizada Dura ES726     | 4/12/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 6321                                               |           | Bomba motorizada Dura-One ES726 | 4/12/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 6318                                               |           | Bomba motorizada Dura-One ES726 | 4/12/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 6319                                               |           | Bomba motorizada Dura-One ES726 | 4/12/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |

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|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6323                                                   |           | Bomba motorizada Dura-One ES726     | 4/12/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 6317                                                   |           | Bombas motorizada Dura-One ES726    | 4/12/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 11731                                                  |           | Computadora completa                | 26/7/2016  | 21/6/2016  | 25,700.00         | 17,846.53           | 7,852.47           |
| 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          | 4,854.67            | 3,089.33           |
| 11758                                                  |           | Impresora Epson L220                | 27/9/2016  | 14/9/2016  | 20,000.00         | 12,777.14           | 7,221.86           |
| 5447                                                   |           | Inversor                            | 14/12/2015 | 25/6/2006  | 14,400.00         | 14,399.00           | 1.00               |
| 6928                                                   |           | Mesa en madera para reuniones 96 x  | 11/12/2015 | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 3285                                                   |           | Mesa lateral en caoba               | 19/10/2015 | 8/6/2006   | 3,800.00          | 3,799.00            | 1.00               |
| 5050                                                   |           | Monitor del 17 pulgs                | 2/10/2015  | 12/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 6448                                                   |           | Nevera                              | 11/12/2015 | 16/4/2010  | 17,400.00         | 14,354.17           | 3,044.83           |
| 6946                                                   |           | Nevera de 8 pulgds.                 | 11/12/2015 | 3/2/2012   | 13,650.00         | 8,871.84            | 4,777.16           |
| 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               |
| 1683                                                   |           | Silla                               | 7/12/2015  | 23/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 1596                                                   |           | Silla                               | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1576                                                   |           | Silla con brazos                    | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1686                                                   |           | Silla con brazos                    | 9/12/2015  | 23/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 1685                                                   |           | Silla con brazos                    | 9/12/2015  | 23/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 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            | 162.93              | 236.08             |
| 6285                                                   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6286                                                   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 6312                                                   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 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          | 6,999.00            | 1.00               |
| 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               |

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|------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 1606                               |           | Silla                               | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1605                               |           | Silla                               | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1587                               |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1586                               |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1585                               |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1591                               |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1604                               |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1601                               |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1592                               |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1595                               |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1593                               |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1598                               |           | Silla                               | 4/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 6952                               |           | Silla                               | 4/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1594                               |           | Silla                               | 7/12/2015  | 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>281,516.95</b> | <b>143,036.13</b>   | <b>138,472.82</b>  |
| 6251                               |           | Bomaba Motorizada                   | 28/7/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 1368                               |           | Bomba de agua                       | 29/7/2015  | 24/6/2008  | 2,500.00          | 2,499.00            | 1.00               |
| 6246                               |           | Bomba Motorizada                    | 28/7/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 6247                               |           | Bomba Motorizada Dura One ES726     | 28/7/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 6248                               |           | Bomba Motorizada Dura One ES726     | 28/7/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 6249                               |           | Bomba Motorizada Dura One ES726     | 28/7/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 6250                               |           | Bomba Motorizada Dura One ES726     | 28/7/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 6245                               |           | Bomba Motorizada Dura-One ES726     | 28/7/2015  | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 2770                               |           | Escritorio en caoba 2 gavetas       | 13/10/2015 | 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\$. |
|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11956                                                  |           | Motosierra                          | 21/3/2018  | 26/12/2017 | 11,016.95         | 642.60              | 10,373.35          |
| 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>36,615.52</b>  | <b>14,000.51</b>    | <b>22,614.01</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               |
| 11821                                                  |           | Nevera                              | 8/6/2018   | 24/5/2018  | 22,800.00         | 189.99              | 22,609.01          |
| 1234                                                   |           | Silla                               | 28/7/2015  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1236                                                   |           | Sillon Giratorio con Brazos en Leat | 28/7/2015  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| <b>SubTotal: REGIONAL NORDESTE ( OFICINA COTUÍ )</b>   |           |                                     |            |            | <b>36,178.00</b>  | <b>33,234.55</b>    | <b>2,931.45</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            | 162.93              | 236.08             |
| 1117                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 1113                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 1114                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 1120                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 1123                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 1129                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 1133                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 1134                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 1132                                                   |           | Silla Plastica de Brazos            | 2/6/2016   | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 1136                                                   |           | Silla Plastica de Brazos            | 2/6/2016   | 7/7/2014   | 400.00            | 162.93              | 236.08             |
| 7630                                                   |           | Silla Secretarial Sin Brazos        | 1/6/2016   | 14/9/2009  | 3,016.00          | 2,688.38            | 326.63             |
| 1124                                                   |           | Sillón con brazos Giratorio con Rue | 28/7/2015  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| <b>SubTotal: REGIONAL NORDESTE ( OFICINA GERENTE )</b> |           |                                     |            |            | <b>6,600.00</b>   | <b>6,596.00</b>     | <b>4.00</b>        |
| 1169                                                   |           | Escritorio                          | 17/7/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |

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| Código                                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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>104,925.25</b>   | <b>1,192.23</b>    |
| 1401                                                         |           | Armario de dos puertas en metal     | 3/6/2016   | 26/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 1419                                                         |           | Bomba mochila motorizada de irriga  | 3/6/2016   | 24/6/2006  | 18,000.00         | 17,999.00           | 1.00               |
| 1405                                                         |           | Bomba mochila motorizada            | 3/6/2016   | 24/6/2006  | 18,000.00         | 17,999.00           | 1.00               |
| 1410                                                         |           | Escritorio                          | 3/6/2016   | 1/6/2005   | 3,800.00          | 3,799.00            | 1.00               |
| 1440                                                         |           | Escritorio 3 gavetas                | 28/7/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 3570                                                         |           | Escritorio en metal                 | 29/12/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 11700                                                        |           | Escritorio en metal y formica 3 ga  | 20/4/2016  | 8/5/2003   | 10,800.00         | 10,799.00           | 1.00               |
| 6412                                                         |           | Escritorio en metal con tope de hav | 13/10/2015 | 6/1/2010   | 8,268.48          | 7,096.25            | 1,171.23           |
| 8137                                                         |           | Estufa doméstica de mesa            | 3/6/2016   | 24/6/2006  | 950.00            | 949.00              | 1.00               |
| 7922                                                         |           | Impresora multifuncional HP         | 21/4/2016  | 8/6/2006   | 17,000.00         | 16,999.00           | 1.00               |
| 9529                                                         |           | Monitor                             | 19/4/2016  | 13/6/2006  | 4,600.00          | 4,599.00            | 1.00               |
| 9000                                                         |           | Nevera de playa Ofec. Salcedo       | 22/6/2016  | 24/6/2006  | 1,600.00          | 1,599.00            | 1.00               |
| 8087                                                         |           | Silla Plastica Ofec. Salcedo        | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8086                                                         |           | Silla Plastica Ofec. salcedo        | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8088                                                         |           | Silla Plástica Ofec. Salcedo        | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8089                                                         |           | Silla plástica Ofec. Salcedo        | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8090                                                         |           | Silla plástica Ofec. Salcedo        | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8085                                                         |           | Silla plástica Ofec. Salcedo        | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8084                                                         |           | Silla Secretarial Ofec. Salcedo     | 22/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 8221                                                         |           | Sillón ejecutivo                    | 3/6/2016   | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 1125                                                         |           | Sillon sin Brazos Giratorio, Con Ru | 28/7/2015  | 7/6/2006   | 1,300.00          | 1,299.00            | 1.00               |
| 2080                                                         |           | Tanque de gas                       | 3/6/2016   | 10/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| <b>SubTotal: REGIONAL NORDESTE ( PRODUCCIÓN DE PLANTAS )</b> |           |                                     |            |            | <b>18,700.00</b>  | <b>18,065.23</b>    | <b>633.77</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          | 2,069.23            | 629.77             |
| 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>32,905.67</b>    | <b>2,438.34</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               |

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|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 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            | 5,516.67            | 2,427.34           |
| 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>1,614,587.46</b> | <b>1,166,780.85</b> | <b>447,791.61</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           | 15,775.15           | 2,783.85           |
| 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           | 11,749.21           | 3,249.79           |
| 11877                              |           | Bomba de agua 220v                  | 31/7/2018  | 24/7/2018  | 42,123.22           | 0.0000              | 42,123.22          |
| 11878                              |           | Bomba de agua 220v                  | 31/7/2018  | 24/7/2018  | 42,123.22           | 0.0000              | 42,123.22          |
| 5911                               |           | Bomba ladrona pedrollo              | 23/11/2015 | 26/3/2013  | 381,466.00          | 203,448.00          | 178,017.00         |
| 6332                               |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00           | 17,699.50           | 18,299.50          |
| 6333                               |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00           | 17,699.50           | 18,299.50          |
| 6334                               |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00           | 17,699.50           | 18,299.50          |
| 6535                               |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00           | 17,699.50           | 18,299.50          |
| 6337                               |           | Bomba Motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00           | 17,699.50           | 18,299.50          |
| 6221                               |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00           | 17,699.50           | 18,299.50          |
| 8437                               |           | Carretilla de carga                 | 19/11/2015 | 11/8/2013  | 35,000.00           | 17,499.50           | 17,499.50          |
| 11733                              |           | Computadora completa                | 26/7/2016  | 21/6/2016  | 25,700.00           | 17,846.53           | 7,852.47           |
| 11918                              |           | Cortadora de grama                  | 21/3/2018  | 26/12/2017 | 14,000.00           | 816.61              | 13,182.39          |
| 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               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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 melaminia        | 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          | 5,516.67            | 2,427.34           |
| 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         | 17,699.50           | 18,299.50          |
| 7611   |           | Monitor                             | 2/10/2015  | 17/8/2009  | 2,552.00          | 2,551.00            | 1.00               |
| 5936   |           | Monitor                             | 6/6/2016   | 2/9/2010   | 5,554.48          | 5,553.48            | 1.00               |
| 3019   |           | Monitor Dell ubicado en el almacen  | 13/4/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 3985   |           | Monitor Dell ubicado en el almacen  | 13/4/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 8404   |           | Monitor plano de 19 pulgadas        | 1/10/2015  | 15/3/2012  | 6,000.00          | 5,999.00            | 1.00               |
| 3892   |           | Monitor ubicado en el almacen       | 13/4/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 5482   |           | Monitor ubicado en el almacen       | 13/4/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 5831   |           | Monitor ubicado en el en almacen    | 13/4/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 7132   |           | Motocicleta                         | 17/8/2016  | 24/6/2006  | 2,550.08          | 2,549.08            | 1.00               |
| 11923  |           | Motosierra                          | 21/3/2018  | 26/12/2017 | 11,016.95         | 642.60              | 10,373.35          |
| 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               |
| 3882   |           | Silla Plástica                      | 13/4/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 3885   |           | Silla Plástica                      | 13/4/2016  | 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\$. |
|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 3918                                                   |           | Silla secretarial con ruedas        | 23/11/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 3920                                                   |           | Silla secretarial con ruedas        | 23/11/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 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>89,887.98</b>    | <b>32,734.81</b>   |
| 3866                                                   |           | Archivo 8 1/2 x 13                  | 23/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5191                                                   |           | Archivo modular                     | 26/10/2015 | 26/7/2007  | 2,500.00          | 2,499.00            | 1.00               |
| 6888                                                   |           | Archivo modular 3 gavetas           | 17/12/2015 | 17/5/2011  | 3,394.39          | 2,431.93            | 961.46             |
| 8438                                                   |           | Carretilla de carga                 | 19/11/2015 | 11/8/2013  | 35,000.00         | 17,499.50           | 17,499.50          |
| 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          | 1,246.16            | 249.24             |
| 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         | 20,999.40           | 13,999.60          |
| 3939                                                   |           | Silla giratoria                     | 19/11/2015 | 24/6/2006  | 6,500.00          | 6,499.00            | 1.00               |
| 2492                                                   |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2490                                                   |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 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               |
| 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               |

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|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 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>90,070.93</b>    | <b>34,676.07</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         | 17,699.50           | 18,299.50          |
| 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         | 14,638.03           | 2,360.97           |
| 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         | 20,999.40           | 13,999.60          |
| 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               |
| 8428                                                              |           | Silla con brazos                    | 23/11/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 3872                                                              |           | Silla con brazos                    | 23/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 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>233,462.05</b>   | <b>50,029.55</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               |
| 2284                                                              |           | Archivo modular 3 gavetas           | 31/5/2016  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 2180                                                              |           | Archivo Modular 3 gavetas           | 31/5/2016  | 23/6/2006  | 5,000.00          | 4,999.00            | 1.00               |

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| Código | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 17,699.50           | 18,299.50          |
| 6767   |           | Bomba Motorizada              | 24/11/2015 | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 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         | 17,846.53           | 7,852.47           |
| 7715   |           | CPU                           | 31/5/2016  | 5/5/2012   | 1,562.60          | 1,561.60            | 1.00               |
| 2271   |           | Escritorio 28 x 48            | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2174   |           | Escritorio 28 x 48            | 24/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2345   |           | Escritorio 3 gavetas 43 x 23  | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2287   |           | Escritorio 48 x 24 Base metal | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2272   |           | Escritorio 5 gavetas          | 31/5/2016  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 2175   |           | Escritorio 6 Gaveas 61 x 32   | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2202   |           | Escritorio 62 x 27            | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2142   |           | Escritorio 7 gavetas          | 26/11/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 4215   |           | Escritorio en caoba           | 3/12/2015  | 8/5/2003   | 10,976.00         | 10,975.00           | 1.00               |
| 2424   |           | Estufa de 4 hornillas         | 31/5/2016  | 24/6/2006  | 950.00            | 949.00              | 1.00               |
| 11738  |           | Impresora                     | 26/7/2016  | 29/6/2016  | 7,945.00          | 5,516.67            | 2,427.34           |
| 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         | 8,899.25            | 3,099.75           |
| 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               |
| 2231   |           | Silla plástica                | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2228   |           | Silla plástica                | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2233   |           | Silla plástica                | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2229   |           | Silla plástica                | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |

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|---------------------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2230                                                                |           | Silla plástica                     | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2177                                                                |           | Silla sin brazos                   | 27/11/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 2176                                                                |           | Silla sin brazos                   | 27/11/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 2178                                                                |           | Sillón giratorio                   | 27/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 2146                                                                |           | Sillón giratorio                   | 27/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 2236                                                                |           | Tanque de gas de 100               | 1/12/2015  | 22/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| <b>SubTotal: REGIONAL NORTE ( OFICINA ALTAMIRA PUERTO PLATA)</b>    |           |                                    |            |            | <b>23,900.00</b>  | <b>23,891.00</b>    | <b>9.00</b>        |
| 2105                                                                |           | Archivo de 4 gavetas               | 30/11/2015 | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2106                                                                |           | Armario 73 x 73                    | 30/11/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2107                                                                |           | Camarote                           | 31/5/2016  | 8/6/2006   | 3,000.00          | 2,999.00            | 1.00               |
| 8440                                                                |           | Escritorio 43 x 23 en madera y for | 24/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2143                                                                |           | Escritorio 3 Gavetas               | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 8131                                                                |           | Mesa en pino                       | 31/5/2016  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2120                                                                |           | Silla negra sin brazos             | 26/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2399                                                                |           | Silla para visita                  | 26/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2112                                                                |           | Silla plástica                     | 27/11/2015 | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| <b>SubTotal: REGIONAL NORTE ( OFICINA ESPAILLAT MOCA)</b>           |           |                                    |            |            | <b>155,546.00</b> | <b>81,910.41</b>    | <b>73,629.59</b>   |
| 6768                                                                |           | Boma motorizada                    | 24/11/2015 | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 6763                                                                |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 6764                                                                |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 6765                                                                |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 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          | 2,659.06            | 189.94             |
| 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          | 3,355.33            | 239.67             |
| <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               |

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| Código                        | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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>617,313.60</b>   | <b>210,499.56</b>  |
| 6510                          |           | Abanico de pared de 16 KDK A 40c     | 4/8/2015   | 9/8/2010   | 4,410.00          | 3,527.19            | 881.81             |
| 6509                          |           | Abanico de Pared de 16 KDK A40c      | 4/8/2015   | 9/8/2010   | 4,410.00          | 3,527.19            | 881.81             |
| 6511                          |           | Abanico De Pared de 16 KDK A40c      | 4/8/2015   | 9/8/2010   | 4,410.00          | 3,527.19            | 881.81             |
| 7414                          |           | Aire acondicionado de 12000 Btu      | 5/8/2015   | 10/6/2008  | 15,500.00         | 15,499.00           | 1.00               |
| 0691                          |           | Archivo                              | 3/8/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 0561                          |           | Archivo                              | 3/8/2015   | 10/6/2007  | 3,500.00          | 3,499.00            | 1.00               |
| 7173                          |           | Archivo                              | 3/8/2015   | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 7166                          |           | Archivo                              | 3/8/2015   | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 0687                          |           | Archivo                              | 3/8/2015   | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 0634                          |           | Archivo                              | 3/8/2015   | 10/6/2007  | 3,500.00          | 3,499.00            | 1.00               |
| 2063                          |           | Archivo                              | 2/6/2016   | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2462                          |           | Archivo                              | 2/6/2016   | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 6397                          |           | Cell Movil                           | 31/7/2015  | 10/6/2007  | 550.00            | 549.00              | 1.00               |
| 0624                          |           | Cell Movil                           | 31/7/2015  | 10/6/2007  | 550.00            | 549.00              | 1.00               |
| 560                           |           | Cell Movil                           | 31/7/2015  | 10/6/2007  | 550.00            | 549.00              | 1.00               |
| 6451                          |           | Celular movil fax Sharp Ux-P115      | 31/7/2015  | 27/4/2010  | 3,780.00          | 3,117.67            | 661.33             |
| 11732                         |           | Computadora completa                 | 26/7/2016  | 21/6/2016  | 25,700.00         | 17,846.53           | 7,852.47           |
| 11728                         |           | Computadora completa                 | 26/7/2016  | 21/6/2016  | 25,700.00         | 17,846.53           | 7,852.47           |
| 11729                         |           | Computadora completa                 | 26/7/2016  | 21/6/2016  | 25,700.00         | 17,846.53           | 7,852.47           |
| 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         | 22,101.18           | 11,050.59          |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7787   |           | Fumigadora Grua Pulv Motorizada Aut | 29/7/2015  | 30/11/2011 | 33,152.77         | 22,101.18           | 11,050.59          |
| 5720   |           | Fumigadora Grua Pulv Motorizado Aut | 29/7/2015  | 13/1/2012  | 33,152.77         | 21,824.91           | 11,326.86          |
| 7719   |           | Fumigadora Gua Pulv Motorizada Auto | 29/7/2015  | 30/11/2011 | 33,152.77         | 22,101.18           | 11,050.59          |
| 5717   |           | Fumigadora Gua Pulv Motorizada Auto | 29/7/2015  | 13/1/2012  | 33,152.77         | 21,824.91           | 11,326.86          |
| 5718   |           | Fumigadora Gua Pulv Motorizado Auto | 29/7/2015  | 13/1/2012  | 33,152.77         | 21,824.91           | 11,326.86          |
| 7795   |           | Fumigadora Gua Pulv Motorizado Auto | 29/7/2015  | 30/11/2011 | 33,152.77         | 22,101.18           | 11,050.59          |
| 7789   |           | Fumigadora Gua Pulv Motorizado Auto | 29/7/2015  | 30/11/2011 | 33,152.77         | 22,101.18           | 11,050.59          |
| 11741  |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00          | 5,516.67            | 2,427.34           |
| 11742  |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00          | 5,516.67            | 2,427.34           |
| 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         | 17,080.05           | 898.95             |
| 5126   |           | Inversor de 1.5 KW                  | 5/8/2015   | 6/2/2007   | 8,900.00          | 8,899.00            | 1.00               |
| 0659   |           | Máquina de escribir                 | 4/8/2015   | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| 7172   |           | Mesa                                | 3/8/2015   | 6/8/2006   | 3,800.00          | 3,799.00            | 1.00               |
| 5277   |           | Mesa para computadora               | 6/5/2016   | 8/6/2006   | 2,500.00          | 2,499.00            | 1.00               |
| 582    |           | Mesa para Reunión                   | 3/8/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 7180   |           | Monitor                             | 29/7/2015  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 0740   |           | Monitor                             | 29/7/2015  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 7002   |           | Monitor                             | 29/7/2015  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 5793   |           | Motocierra de 20                    | 31/7/2015  | 13/1/2012  | 35,364.00         | 23,280.64           | 12,082.36          |
| 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         | 23,280.64           | 12,082.36          |
| 5794   |           | Motosierra de 20                    | 31/7/2015  | 13/1/2012  | 35,364.00         | 23,280.64           | 12,082.36          |
| 5777   |           | Motosierra de 20                    | 31/7/2015  | 13/1/2012  | 35,364.00         | 23,280.64           | 12,082.36          |
| 5792   |           | Motosierra de 20                    | 31/7/2015  | 13/1/2012  | 35,364.00         | 23,280.64           | 12,082.36          |
| 5798   |           | Motosierra de 20                    | 31/7/2015  | 21/3/2012  | 35,364.00         | 22,396.56           | 12,966.44          |
| 5797   |           | Motosierra de 20                    | 31/7/2015  | 21/3/2012  | 35,364.00         | 22,396.56           | 12,966.44          |
| 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          | 2,688.38            | 326.63             |
| 2627   |           | Silla secretarial                   | 2/6/2016   | 6/2/2007   | 6,728.00          | 6,727.00            | 1.00               |
| 6891   |           | Sillas para visita en metal y piel  | 15/10/2015 | 20/4/2011  | 4,640.00          | 3,363.27            | 1,275.73           |
| 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               |

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| Código                                             | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 2,040.85            | 458.15             |
| 7445                                               |           | Tanque de gas de 50 Lbs.        | 23/9/2015  | 17/4/2009  | 2,668.00          | 2,466.98            | 200.03             |
| <b>SubTotal: REGIONAL SUR ( OFICINA BARAHONA )</b> |           |                                 |            |            | <b>108,000.00</b> | <b>53,098.51</b>    | <b>54,898.49</b>   |
| 8224                                               |           | Bomba Mororizada Dura One ES726 | 3/8/2015   | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 8225                                               |           | Bomba Motorizada Dura One ES726 | 3/8/2015   | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 8226                                               |           | Bomba Motorizada Dura One ES726 | 3/8/2015   | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| <b>SubTotal: REGIONAL SUR ( OFICINA JIMANÍ )</b>   |           |                                 |            |            | <b>30,336.00</b>  | <b>30,325.00</b>    | <b>11.00</b>       |
| 7167                                               |           | Archivo en metal                | 3/8/2015   | 6/8/2006   | 2,000.00          | 1,999.00            | 1.00               |
| 7168                                               |           | Archivo en metal                | 3/8/2015   | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 7043                                               |           | Escritorio                      | 10/8/2015  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 3442                                               |           | Escritorio                      | 14/12/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 0646                                               |           | Estufa de mesa                  | 21/12/2016 | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 0661                                               |           | Nevera                          | 21/12/2016 | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 0678                                               |           | Silla plástica                  | 29/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0778                                               |           | Silla plástica                  | 29/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 1600                                               |           | Silla Rimax                     | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 4246                                               |           | Sillón deluxe                   | 12/4/2016  | 7/12/2005  | 3,136.00          | 3,135.00            | 1.00               |
| 9114                                               |           | Tanque de gas                   | 21/12/2016 | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| <b>SubTotal: REGIONAL SUR ( OFICINA NEYBA )</b>    |           |                                 |            |            | <b>163,024.00</b> | <b>144,689.50</b>   | <b>18,333.50</b>   |
| 2677                                               |           | Archivo                         | 21/10/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 4930                                               |           | Archivo                         | 20/10/2015 | 6/6/2007   | 2,500.00          | 2,499.00            | 1.00               |
| 5206                                               |           | Archivo                         | 6/11/2015  | 6/6/2006   | 4,000.00          | 3,999.00            | 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         | 17,699.50           | 18,299.50          |
| 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               |

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| Código                                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0693                                                          |           | Máquina de escribir                 | 4/8/2015   | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| 0739                                                          |           | Mesa para computadora               | 3/8/2015   | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 6467                                                          |           | Monitor                             | 2/10/2015  | 22/6/2010  | 2,568.00          | 2,567.00            | 1.00               |
| 4142                                                          |           | Monitor                             | 2/10/2015  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 0748                                                          |           | Mural                               | 21/12/2016 | 14/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 0749                                                          |           | Mural                               | 21/12/2016 | 14/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 0789                                                          |           | Nevera                              | 30/11/2016 | 21/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 790                                                           |           | Silla                               | 30/11/2016 | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 0782                                                          |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0783                                                          |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0784                                                          |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0785                                                          |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0786                                                          |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0787                                                          |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0777                                                          |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0790                                                          |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 8799                                                          |           | Silla secretarial                   | 30/11/2016 | 21/6/2006  | 2,300.00          | 2,299.00            | 1.00               |
| 5624                                                          |           | Sillón ejecutivo con brazo          | 29/12/2015 | 1/5/2007   | 1,476.00          | 1,475.00            | 1.00               |
| 7817                                                          |           | Tanque de gas de 50 lbs.            | 30/11/2016 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| <b>SubTotal: REGIONAL SUR ( OFICINA PARAISO - ENRIQUILLO)</b> |           |                                     |            |            | <b>16,840.00</b>  | <b>15,884.36</b>    | <b>954.64</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          | 3,992.36            | 946.64             |
| 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>21,498.50</b>    | <b>18,300.50</b>   |
| 8227                                                          |           | Bomba Motorizada Dura One ES726     | 3/8/2015   | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 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>65,812.06</b>    | <b>37,813.94</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          | 5,368.99            | 1,010.01           |
| 8228                                                          |           | Bomba Motorizada Dura One ES726     | 3/8/2015   | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |

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| Código                                                     | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8229                                                       |           | Bomba Motorizada Dura One ES726   | 3/8/2015   | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 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          | 2,659.06            | 189.94             |
| <b>SubTotal: REGIONAL SUROESTE</b>                         |           |                                   |            |            | <b>1,059.32</b>   | <b>141.11</b>       | <b>917.21</b>      |
| 11789                                                      |           | Abanico de pared                  | 20/4/2017  | 12/4/2017  | 1,059.32          | 141.11              | 917.21             |
| <b>SubTotal: REGIONAL SUROESTE ( COCINA )</b>              |           |                                   |            |            | <b>19,450.00</b>  | <b>18,802.45</b>    | <b>646.55</b>      |
| 7636                                                       |           | Bebedero R8205                    | 25/8/2015  | 8/10/2009  | 5,500.00          | 4,857.45            | 641.55             |
| 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>57,876.36</b>    | <b>8,692.64</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         | 3,872.36            | 8,686.64           |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA DEL GERENTE )</b> |           |                                   |            |            | <b>30,185.00</b>  | <b>27,004.57</b>    | <b>3,178.43</b>    |
| 11823                                                      |           | Abanico                           | 8/6/2018   | 25/5/2018  | 1,182.00          | 9.84                | 1,171.16           |

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| Código                                                        | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 11,012.00           | 1.00               |
| 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          | 727.73              | 2,001.27           |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA EL CERCADO )</b>     |           |                                    |            |            | <b>72,000.00</b>  | <b>35,399.01</b>    | <b>36,598.99</b>   |
| 5811                                                          |           | Bomba Motorizada Dura One ES726    | 6/8/2015   | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 5812                                                          |           | Bomba Motorizada Dura One ES726    | 7/8/2015   | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA PADRE LAS CASAS)</b> |           |                                    |            |            | <b>133,487.00</b> | <b>96,279.91</b>    | <b>37,204.09</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         | 17,699.50           | 18,299.50          |
| 5814                                                          |           | Bomba Motorizada Dura One ES726    | 7/8/2015   | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 0973                                                          |           | Escritorio de metal                | 10/8/2015  | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 4291                                                          |           | Escritorio en metal y formica      | 3/12/2015  | 23/12/2003 | 10,887.00         | 10,886.00           | 1.00               |
| 7049                                                          |           | mesa de madera                     | 24/8/2015  | 23/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 6602                                                          |           | Motocicleta                        | 28/3/2016  | 8/10/2006  | 10,000.00         | 9,999.00            | 1.00               |
| 6856                                                          |           | Motocicleta DE-02002410            | 24/11/2016 | 8/10/2006  | 10,000.00         | 9,999.00            | 1.00               |
| 1485                                                          |           | Motocicleta DT NQ B706 DE02X002448 | 24/11/2016 | 24/6/2006  | 10,000.00         | 9,999.00            | 1.00               |
| 1527                                                          |           | Silla                              | 10/8/2015  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 0791                                                          |           | Silla plástica                     | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 2727                                                          |           | Silla plástica                     | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0793                                                          |           | Silla plástica                     | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0794                                                          |           | Silla plástica                     | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0795                                                          |           | Silla plástica                     | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0796                                                          |           | Silla plástica                     | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0797                                                          |           | Silla plástica                     | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0798                                                          |           | Silla plástica                     | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0799                                                          |           | Silla plástica                     | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 915                                                           |           | Silla plastica con brazos          | 10/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 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          | 1,915.90            | 583.10             |

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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 ( OFICINA PERALTA )</b> |           |                                     |            |            | <b>108,000.00</b> | <b>53,098.51</b>    | <b>54,898.49</b>   |
| 5808                                                   |           | Bomba Motorizada Dura One ES726     | 6/8/2015   | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 5809                                                   |           | Bomba Motorizada Dura One ES726     | 6/8/2015   | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| 5810                                                   |           | Bomba Motorizada Dura One ES726     | 6/8/2015   | 29/8/2013  | 36,000.00         | 17,699.50           | 18,299.50          |
| <b>SubTotal: REGIONAL SUROESTE ( RECEPCIÓN )</b>       |           |                                     |            |            | <b>131,328.24</b> | <b>109,395.38</b>   | <b>21,926.86</b>   |
| 11703                                                  |           | Abanico de techo                    | 25/4/2016  | 9/8/2010   | 4,410.00          | 3,527.19            | 881.81             |
| 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          | 1,532.56            | 466.44             |
| 11735                                                  |           | Computadora                         | 26/7/2016  | 21/6/2016  | 25,700.00         | 17,846.53           | 7,852.47           |
| 11734                                                  |           | Computadora completa                | 26/7/2016  | 21/6/2016  | 25,700.00         | 17,846.53           | 7,852.47           |
| 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          | 5,516.67            | 2,427.34           |
| 11748                                                  |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00          | 5,516.67            | 2,427.34           |
| 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>69,060.00</b>  | <b>24,822.44</b>    | <b>44,235.56</b>   |
| 5096                                                   |           | Archivo metal 3 gavetas             | 21/4/2016  | 13/6/2014  | 2,500.00          | 1,041.25            | 1,457.75           |
| 5604                                                   |           | CPU                                 | 25/4/2016  | 23/7/2007  | 22,560.00         | 22,559.00           | 1.00               |
| 11828                                                  |           | Laptop 15.6 Isnpirion               | 29/6/2018  | 18/5/2018  | 44,000.00         | 1,222.19            | 42,776.81          |
| <b>SubTotal: SALÓN DE ACTIVIDADES</b>                  |           |                                     |            |            | <b>203,476.00</b> | <b>61,268.37</b>    | <b>142,184.63</b>  |
| 11751                                                  |           | Aire acondicionado Split tipo conso | 14/7/2016  | 13/7/2016  | 80,000.00         | 16,666.46           | 63,332.54          |

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| Código                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 6,824.03            | 174.98             |
| 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          | 557.81              | 4,591.19           |
| 5257                                          |           | Pantalla para proctector 70 x 70    | 6/1/2016   | 8/7/2008   | 4,466.00          | 4,465.00            | 1.00               |
| 6432                                          |           | Silla                               | 15/10/2015 | 11/2/2010  | 4,640.00          | 3,943.15            | 695.85             |
| 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          | 463.56              | 3,815.44           |
| 11804                                         |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 463.56              | 3,815.44           |
| 11805                                         |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 463.56              | 3,815.44           |
| 11806                                         |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 463.56              | 3,815.44           |
| 11807                                         |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 463.56              | 3,815.44           |
| 11808                                         |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 463.56              | 3,815.44           |
| 11809                                         |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 463.56              | 3,815.44           |
| 11810                                         |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 463.56              | 3,815.44           |
| 11791                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 463.56              | 3,815.44           |
| 11792                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 5,280.00          | 571.89              | 4,707.11           |
| 11793                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 463.56              | 3,815.44           |
| 11794                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 463.56              | 3,815.44           |
| 11795                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 463.56              | 3,815.44           |
| 11796                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 463.56              | 3,815.44           |
| 11797                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 463.56              | 3,815.44           |
| 11798                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 463.56              | 3,815.44           |
| 11799                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 463.56              | 3,815.44           |
| 11800                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 463.56              | 3,815.44           |
| 11790                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 463.56              | 3,815.44           |
| <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>164,576.75</b> | <b>96,319.22</b>    | <b>68,253.53</b>   |
| 11755                                         |           | Computadora Dell Optiplex           | 6/9/2016   | 30/4/2015  | 29,576.27         | 29,575.27           | 1.00               |
| 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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/7/2018 Fecha Adquisición: 1/1/2000 - 31/7/2018

| Código                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11840                                                |           | Laptop 15.6                         | 12/7/2018  | 18/5/2018  | 44,000.00         | 0.0000              | 44,000.00          |
| 11569                                                |           | Monitor                             | 11/1/2016  | 7/12/2015  | 5,339.00          | 4,744.89            | 593.11             |
| 4646                                                 |           | Monitor                             | 19/4/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 6521                                                 |           | Monitor Adc 19 pulgs                | 2/10/2015  | 2/9/2010   | 2,554.48          | 2,553.48            | 1.00               |
| 6409                                                 |           | Monitor de 19 pulgs.                | 2/10/2015  | 30/12/2009 | 5,737.36          | 5,736.36            | 1.00               |
| 11723                                                |           | UPS CDP 2000 VA/1600W               | 29/6/2016  | 31/5/2016  | 27,711.86         | 6,004.02            | 21,706.84          |
| 11570                                                |           | UPS CDP R-UPR 504                   | 11/1/2016  | 7/12/2015  | 1,328.89          | 354.10              | 973.79             |
| 11571                                                |           | UPS CDP R-UPR 504                   | 11/1/2016  | 7/12/2015  | 1,328.89          | 354.10              | 973.79             |
| <b>SubTotal: UNIDAD DE AUDITORIA INTERNA ( UAI )</b> |           |                                     |            |            | <b>157,758.86</b> | <b>137,974.41</b>   | <b>19,777.45</b>   |
| 7507                                                 |           | Archivo 3 gavetas                   | 21/4/2016  | 3/12/2010  | 4,292.00          | 3,289.76            | 1,001.24           |
| 6994                                                 |           | Archivo 3 gavetas                   | 21/4/2016  | 3/12/2010  | 4,292.00          | 3,289.76            | 1,001.24           |
| 3459                                                 |           | Calculadora                         | 3/12/2015  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 5182                                                 |           | Calculadora                         | 17/11/2015 | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 8454                                                 |           | CPU                                 | 14/12/2015 | 26/6/2006  | 15,000.00         | 14,999.00           | 1.00               |
| 6751                                                 |           | CPU                                 | 21/4/2016  | 2/9/2010   | 5,554.48          | 5,553.48            | 1.00               |
| 5938                                                 |           | CPU                                 | 21/4/2016  | 25/7/2007  | 13,380.00         | 13,379.00           | 1.00               |
| 5918                                                 |           | CPU                                 | 21/4/2016  | 14/12/2009 | 12,995.00         | 12,994.00           | 1.00               |
| 5985                                                 |           | Escanne lx 500                      | 8/10/2015  | 29/3/2010  | 25,268.36         | 25,267.36           | 1.00               |
| 2955                                                 |           | Escritorio 24 x 48 de chivol 3 Gave | 13/10/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 11816                                                |           | Impresora Epson L380                | 27/9/2017  | 12/9/2017  | 10,868.63         | 3,320.66            | 7,546.97           |
| 5926                                                 |           | Monitor                             | 21/4/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 7625                                                 |           | Monitor                             | 2/10/2015  | 8/9/2009   | 4,470.00          | 4,469.00            | 1.00               |
| 6752                                                 |           | Monitor 19 pulgs.                   | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 8637                                                 |           | Monitor de 19 pulgs.                | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 11722                                                |           | Scanner Fujitsu SNAP IX 500         | 18/5/2016  | 18/3/2016  | 35,000.00         | 27,221.44           | 7,777.56           |
| 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          | 2,217.64            | 391.36             |
| 11759                                                |           | UPS Agiler 650VA                    | 9/11/2016  | 3/11/2016  | 1,300.00          | 227.33              | 1,071.68           |
| 11587                                                |           | UPS CDP R4PR 504                    | 12/1/2016  | 7/12/2015  | 1,328.39          | 353.97              | 973.42             |