

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.   |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|----------------------|
| <b>Total General</b>                             |           |                                     |            |            | <b>61,844,060.54</b> | <b>34,292,867.00</b> | <b>27,550,389.54</b> |
| <b>SubTotal: ACCESO A LA INFORMACIÓN PÚBLICA</b> |           |                                     |            |            | <b>108,556.72</b>    | <b>70,866.73</b>     | <b>37,685.99</b>     |
| 5444                                             |           | Archivo                             | 21/10/2015 | 8/6/2006   | 3,596.00             | 3,595.00             | 1.00                 |
| 12262                                            |           | computadora Dell Otiplex 3252       | 25/3/2019  | 12/3/2019  | 23,600.00            | 14,421.61            | 9,177.39             |
| 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            | 3,914.76             | 12,284.24            |
| 11841                                            |           | Escritorio 120 x 70 en metal        | 17/7/2018  | 16/7/2018  | 16,200.00            | 3,914.76             | 12,284.24            |
| 12264                                            |           | Impresora Epson Ecotank             | 25/3/2019  | 12/3/2019  | 10,125.00            | 6,186.89             | 3,937.11             |
| 6834                                             |           | Monitor                             | 2/10/2015  | 14/11/2006 | 12,500.00            | 12,499.00            | 1.00                 |
| <b>SubTotal: ALMACEN SEDE CENTRAL</b>            |           |                                     |            |            | <b>427,432.02</b>    | <b>269,689.89</b>    | <b>157,725.13</b>    |
| 11704                                            |           | Abanico de techo                    | 26/4/2016  | 8/6/2009   | 4,060.00             | 4,059.00             | 1.00                 |
| 11814                                            |           | Aire acondicionado Unidad SPLIT Inv | 21/11/2017 | 4/9/2017   | 30,200.00            | 10,066.33            | 20,132.67            |
| 2753                                             |           | Archivo                             | 20/10/2015 | 8/6/2006   | 3,552.50             | 3,551.50             | 1.00                 |
| 3181                                             |           | Archivo                             | 22/10/2015 | 23/6/2006  | 2,500.00             | 2,499.00             | 1.00                 |
| 6838                                             |           | Archivo 3 gavetas                   | 22/4/2016  | 24/6/2006  | 3,500.00             | 3,499.00             | 1.00                 |
| 3076                                             |           | Archivo 4 gavetas                   | 22/4/2016  | 23/6/2006  | 3,500.00             | 3,499.00             | 1.00                 |
| 3077                                             |           | Archivo 4 gavetas                   | 22/4/2016  | 23/6/2006  | 3,500.00             | 3,499.00             | 1.00                 |
| 11556                                            |           | Archivo aéreo color haya con una pu | 6/1/2016   | 23/1/2015  | 4,960.00             | 2,934.08             | 2,024.93             |
| 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                 |
| 2806                                             |           | Armario metal 2 puertas             | 22/4/2016  | 23/6/2006  | 8,500.00             | 8,499.00             | 1.00                 |
| 7810                                             |           | Armario metal 2 puertas             | 3/5/2016   | 23/6/2006  | 8,500.00             | 8,499.00             | 1.00                 |
| 11944                                            |           | Bomba Motorizada de 18 litros       | 21/3/2018  | 27/12/2017 | 32,361.00            | 9,708.00             | 22,652.00            |
| 12263                                            |           | Computadora Dell Otiplex 3252       | 25/3/2019  | 12/3/2019  | 23,600.00            | 14,421.61            | 9,177.39             |
| 11915                                            |           | Cortadora de grama                  | 21/3/2018  | 26/12/2017 | 14,000.00            | 4,199.70             | 9,799.30             |
| 11916                                            |           | Cortadora de grama                  | 21/3/2018  | 26/12/2017 | 14,000.00            | 4,199.70             | 9,799.30             |
| 11917                                            |           | Cortadora de grama                  | 21/3/2018  | 26/12/2017 | 14,000.00            | 4,199.70             | 9,799.30             |
| 11986                                            |           | Cortadora de grama                  | 5/9/2018   | 24/8/2018  | 28,977.89            | 6,761.27             | 22,215.62            |
| 11829                                            |           | CPU                                 | 23/10/2018 | 9/7/2018   | 47,449.99            | 39,540.83            | 7,908.17             |
| 11831                                            |           | CPU                                 | 23/10/2018 | 9/7/2018   | 47,449.99            | 39,540.83            | 7,908.17             |
| 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                 |
| 11834                                            |           | Impresora                           | 23/10/2018 | 9/7/2018   | 12,860.01            | 10,715.84            | 2,143.17             |
| 11835                                            |           | Impresora                           | 23/10/2018 | 9/7/2018   | 12,860.01            | 10,715.84            | 2,143.17             |
| 7084                                             |           | Impresora                           | 19/4/2016  | 1/4/2011   | 4,310.00             | 4,309.00             | 1.00                 |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                 | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 3,304.78            | 7,711.17           |
| 11922                                                  |           | Motosierra                           | 21/3/2018  | 26/12/2017 | 11,016.95         | 3,304.78            | 7,711.17           |
| 12270                                                  |           | Pulidora pequeña                     | 8/5/2019   | 26/4/2019  | 3,813.56          | 635.43              | 3,177.13           |
| 5929                                                   |           | Silla                                | 13/10/2015 | 24/6/2008  | 1,300.00          | 1,299.00            | 1.00               |
| 11541                                                  |           | Sillon ejecutivo                     | 5/1/2016   | 10/11/2015 | 9,013.00          | 4,656.20            | 4,355.80           |
| 12498                                                  |           | Tanque de gas de 100 Lbs.            | 1/12/2020  | 22/10/2020 | 9,200.00          | 153.32              | 9,045.68           |
| 6504                                                   |           | UPS                                  | 7/10/2015  | 28/7/2010  | 1,773.00          | 1,772.00            | 1.00               |
| 8413                                                   |           | UPS                                  | 8/10/2015  | 20/9/2012  | 1,190.00          | 1,189.00            | 1.00               |
| <b>SubTotal: CAJA DE HERRAMIENTAS ( SEDE CENTRAL )</b> |           |                                      |            |            | <b>94,223.68</b>  | <b>46,161.23</b>    | <b>47,983.45</b>   |
| 11589                                                  |           | Alicate de prersión Stanley de 7,    | 28/3/2016  | 5/2/2016   | 275.42            | 134.92              | 139.50             |
| 11591                                                  |           | Alicate eléctrico Stanley con goma p | 28/3/2016  | 5/2/2016   | 444.92            | 218.26              | 225.66             |
| 11590                                                  |           | Alicate eléctrico Stanley con goma   | 28/3/2016  | 5/2/2016   | 444.44            | 218.02              | 225.42             |
| 11592                                                  |           | Barrena p/ concreto IRWIN 1/2 Ref.8  | 1/4/2016   | 5/2/2016   | 190.68            | 93.26               | 96.42              |
| 11594                                                  |           | Barrena p/ concreto IRWIN 1/4 x 6.5  | 1/4/2016   | 5/2/2016   | 59.32             | 28.67               | 29.65              |
| 11595                                                  |           | Barrena p/ concreto IRWIN 1/4 x 6.5  | 1/4/2016   | 5/2/2016   | 59.32             | 28.67               | 29.65              |
| 11596                                                  |           | Barrena p/ concreto IRWIN 3/16 x 1/  | 1/4/2016   | 5/2/2016   | 50.85             | 24.51               | 25.34              |
| 11598                                                  |           | Barrena p/ concreto IRWIN 3/8 x 9.5  | 1/4/2016   | 5/2/2016   | 76.27             | 37.00               | 38.27              |
| 11613                                                  |           | Barrena p/ metal IRWIN 1/2 x 6 Ref:  | 4/4/2016   | 5/2/2016   | 419.49            | 205.76              | 212.73             |
| 11593                                                  |           | Barrena p/concreto 1/2 Ref.893       | 1/4/2016   | 5/2/2016   | 190.68            | 93.26               | 96.42              |
| 11597                                                  |           | Barrena p/concreto IRWIN 3/16 x 1/2  | 1/4/2016   | 5/2/2016   | 50.85             | 24.51               | 25.34              |
| 11599                                                  |           | Barrena p/concreto IRWIN 3/8 x 9.5   | 1/4/2016   | 5/2/2016   | 76.27             | 37.00               | 38.27              |
| 11601                                                  |           | Barrena p/concreto IRWIN 5/16 x 120  | 1/4/2016   | 5/2/2016   | 59.32             | 28.67               | 29.65              |
| 11612                                                  |           | Barrena p/metal 1/2 x 6 Ref: 1473    | 1/4/2016   | 5/2/2016   | 419.49            | 205.76              | 212.73             |
| 11602                                                  |           | Barrena p/metal 5/16 IRWIN:1425      | 1/4/2016   | 5/2/2016   | 165.25            | 80.75               | 83.50              |
| 11603                                                  |           | Barrena p/metal 5/16 IRWIN:1465      | 1/4/2016   | 5/2/2016   | 165.25            | 80.75               | 83.50              |
| 11611                                                  |           | Barrena p/metal 5/16 x 6 Ref: 1465   | 1/4/2016   | 5/2/2016   | 127.12            | 62.01               | 64.11              |
| 11615                                                  |           | Barrena p/metal IRWIN 1/8 Ref:1453   | 4/4/2016   | 5/2/2016   | 50.85             | 24.51               | 25.34              |
| 11605                                                  |           | Barrena p/metal IRWIN 1/4 x 6        | 1/4/2016   | 5/2/2016   | 118.64            | 57.84               | 59.80              |
| 11604                                                  |           | Barrena p/metal IRWIN 1/4x6 Ref.141  | 1/4/2016   | 5/2/2016   | 118.64            | 57.84               | 59.80              |
| 11614                                                  |           | Barrena p/metal IRWIN 1/8 Ref. 1453  | 4/4/2016   | 5/2/2016   | 50.85             | 24.51               | 25.34              |
| 11606                                                  |           | Barrena p/metal IRWIN 3/16 Ref: IW/  | 1/4/2016   | 5/2/2016   | 80.51             | 39.09               | 40.42              |
| 11609                                                  |           | Barrena p/metal IRWIN 3/8 Ref:1468   | 1/4/2016   | 5/2/2016   | 233.05            | 114.09              | 117.96             |
| 11610                                                  |           | Barrena p/metal IRWIN 5/16 x 6 Ref:  | 1/4/2016   | 5/2/2016   | 127.12            | 62.01               | 64.11              |
| 11607                                                  |           | Barrena pmetal IRWIN 3/16 Ref:IW11   | 1/4/2016   | 5/2/2016   | 80.51             | 39.09               | 40.42              |
| 11608                                                  |           | Barrena pmetal IRWIN 3/8 Ref.1468    | 1/4/2016   | 5/2/2016   | 233.05            | 114.09              | 117.96             |
| 11616                                                  |           | Caja de herramienta 23 plásticas     | 4/4/2016   | 5/2/2016   | 932.20            | 457.84              | 473.36             |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11617  |           | Cinta métrica Stanley 8 MTS x 1 Nyl | 4/4/2016   | 5/2/2016   | 508.47            | 249.51              | 257.96             |
| 11618  |           | Cinta para electricista 100 pies Hu | 4/4/2016   | 5/2/2016   | 762.71            | 374.50              | 387.21             |
| 11619  |           | Compresor de Aire Puma 1.5 HP C/MAN | 4/4/2016   | 5/2/2016   | 6,355.93          | 3,124.50            | 3,230.43           |
| 11620  |           | Cubo mecánico pretul 17 PCS ( un ju | 4/4/2016   | 5/2/2016   | 1,652.54          | 812.01              | 839.53             |
| 11621  |           | Cubo mecánico pretul 17 PCS Ref.JD- | 4/4/2016   | 5/2/2016   | 1,652.54          | 812.01              | 839.53             |
| 11623  |           | Destornillador Fierce 11 piezas ( j | 4/4/2016   | 5/2/2016   | 656.78            | 322.42              | 333.36             |
| 11624  |           | Destornillador Fierce 11 piezas ( J | 4/4/2016   | 5/2/2016   | 656.78            | 322.42              | 333.36             |
| 11622  |           | Destornillador Fierce 11 piezas ( j | 4/4/2016   | 5/2/2016   | 656.78            | 322.42              | 333.36             |
| 11625  |           | Escalera tipo tijera de 8 pies fibr | 4/4/2016   | 5/2/2016   | 5,508.47          | 2,707.83            | 2,799.64           |
| 11627  |           | Llave ajustable Stanley de 15,87-43 | 4/4/2016   | 5/2/2016   | 1,016.95          | 499.51              | 516.44             |
| 11628  |           | Llave Allen Stanley T/NAVAJA 9 piez | 5/4/2016   | 5/2/2016   | 317.00            | 155.36              | 160.64             |
| 11631  |           | Llave mecánica # 11 pretul          | 5/4/2016   | 5/2/2016   | 59.64             | 28.83               | 29.81              |
| 11632  |           | Llave mecánica # 11 Pretul Ref. LL9 | 5/4/2016   | 5/2/2016   | 59.64             | 28.83               | 29.81              |
| 11633  |           | Llave mecánica # 12 pretul Ref.LL-1 | 5/4/2016   | 5/2/2016   | 105.93            | 51.59               | 53.34              |
| 11634  |           | Llave mecánica # 12 Pretul Ref.LL12 | 5/4/2016   | 5/2/2016   | 105.93            | 51.59               | 53.34              |
| 11635  |           | Llave mecánica # 13 Pretul Ref. LL1 | 6/4/2016   | 5/2/2016   | 63.56             | 30.76               | 31.80              |
| 11636  |           | Llave mecánica # 13 Pretul Ref.LL-1 | 6/4/2016   | 5/2/2016   | 63.56             | 30.76               | 31.80              |
| 11637  |           | Llave mecánica # 16 pretul Ref. LL- | 6/4/2016   | 5/2/2016   | 84.63             | 41.12               | 42.51              |
| 11638  |           | Llave mecánica # 16 Pretul Ref. LL- | 6/4/2016   | 5/2/2016   | 84.63             | 41.12               | 42.51              |
| 11640  |           | Llave mecánica # 19 pretul Ref.LL-  | 6/4/2016   | 5/2/2016   | 101.69            | 49.50               | 51.19              |
| 11639  |           | Llave mecánica # 19 Ref.LL-1219MP   | 6/4/2016   | 5/2/2016   | 101.69            | 49.50               | 51.19              |
| 11642  |           | Llave mecánica # 20 Black / Decker  | 6/4/2016   | 5/2/2016   | 152.54            | 74.51               | 77.03              |
| 11647  |           | Llave mecánica # 20 Black Stanley 8 | 6/4/2016   | 5/2/2016   | 305.08            | 149.51              | 154.57             |
| 11641  |           | Llave mecánica # 20 Black/Decker    | 6/4/2016   | 5/2/2016   | 152.54            | 74.51               | 77.03              |
| 11643  |           | Llave mecánica # 21 Great Neck      | 6/4/2016   | 5/2/2016   | 93.22             | 45.34               | 46.88              |
| 11644  |           | Llave mecánica # 21 Great Neck      | 6/4/2016   | 5/2/2016   | 93.22             | 45.34               | 46.88              |
| 11646  |           | Llave mecánica # 23 Black           | 6/4/2016   | 5/2/2016   | 194.92            | 95.34               | 98.58              |
| 11645  |           | Llave mecánica # 23 Black / Decker  | 6/4/2016   | 5/2/2016   | 194.92            | 95.34               | 98.58              |
| 11648  |           | Llave mecánica # 24 Stanley 86-869  | 6/4/2016   | 5/2/2016   | 305.08            | 149.51              | 154.57             |
| 11649  |           | Llave mecánica # 6 Black / Decker   | 6/4/2016   | 5/2/2016   | 50.85             | 24.51               | 25.34              |
| 11650  |           | Llave mecánica # 6 Black / Decker   | 6/4/2016   | 5/2/2016   | 50.85             | 24.51               | 25.34              |
| 11651  |           | Llave mecánica # 9 Black / Decker   | 6/4/2016   | 5/2/2016   | 67.80             | 32.84               | 33.96              |
| 11652  |           | Llave mecánica # 9 Black / Decker   | 6/4/2016   | 5/2/2016   | 67.80             | 32.84               | 33.96              |
| 11629  |           | Llave mecanica No. 10 truper Ref.LL | 5/4/2016   | 5/2/2016   | 80.51             | 39.09               | 40.42              |
| 11653  |           | Llave Stilsón de 18 truper Ref. STI | 6/4/2016   | 5/2/2016   | 720.34            | 353.68              | 365.66             |
| 11654  |           | Llave Stilsón de 8 pretul Ref: STI- | 6/4/2016   | 5/2/2016   | 165.25            | 80.75               | 83.50              |
| 11630  |           | Lleve mecánica # 10 Truper Ref.LL-1 | 5/4/2016   | 5/2/2016   | 80.51             | 39.09               | 40.42              |
| 11655  |           | Máquina para soldar portátil 110/22 | 6/4/2016   | 5/2/2016   | 4,067.80          | 1,999.51            | 2,067.29           |
| 11660  |           | Pinsa de corte de 8 Stanley Ref. 84 | 7/4/2016   | 5/2/2016   | 402.54            | 197.42              | 204.12             |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11662                                                               |           | Pinza de punta larga Hunter Ref.HM- | 7/4/2016   | 5/2/2016   | 148.31            | 72.42               | 74.89              |
| 11657                                                               |           | Pinza de corte de 7 Ref. 84-108     | 7/4/2016   | 5/2/2016   | 338.98            | 166.17              | 171.81             |
| 11658                                                               |           | Pinza de corte de 7 Staley Ref. 84- | 7/4/2016   | 5/2/2016   | 338.98            | 166.17              | 171.81             |
| 11659                                                               |           | Pinza de corte de 8 Stanley Ref. 84 | 7/4/2016   | 5/2/2016   | 402.54            | 197.42              | 204.12             |
| 11661                                                               |           | Pinza de corte de 8 Stanley Ref. 84 | 7/4/2016   | 5/2/2016   | 402.54            | 197.42              | 204.12             |
| 11656                                                               |           | Pinza de corte de Stanley Ref. 84-1 | 7/4/2016   | 5/2/2016   | 338.98            | 166.17              | 171.81             |
| 11664                                                               |           | Pinza de punta larga Humter Ref. HM | 7/4/2016   | 5/2/2016   | 148.31            | 72.42               | 74.89              |
| 11663                                                               |           | Pinza de punta larga Hunter Ref. HM | 7/4/2016   | 5/2/2016   | 148.31            | 72.42               | 74.89              |
| 11721                                                               |           | Pistola Bosch Ref. GMH2.28D, Franci | 18/5/2016  | 10/3/2016  | 15,169.49         | 7,331.43            | 7,837.06           |
| 11665                                                               |           | Pulidora de angulo de 4-1/2 Boch GW | 7/4/2016   | 5/2/2016   | 3,813.56          | 1,874.51            | 1,938.05           |
| 11667                                                               |           | Taladro Bosch Demoledor GBH 5-40 DC | 7/4/2016   | 5/2/2016   | 36,016.95         | 17,707.84           | 18,308.11          |
| 11668                                                               |           | Taladro Truper de 1/2 650W Ref. Rot | 7/4/2016   | 5/2/2016   | 3,644.07          | 1,791.18            | 1,851.89           |
| 11669                                                               |           | Tita línea truper 30m Ref. TL.50    | 7/4/2016   | 5/2/2016   | 190.68            | 93.26               | 96.42              |
| <b>SubTotal: CENTRO DE DASARROLLO TECNOLOGICO NORTE ( ALMACEN )</b> |           |                                     |            |            | <b>136,491.08</b> | <b>93,446.65</b>    | <b>43,039.43</b>   |
| 1817                                                                |           | Bomaba de sistemas                  | 23/9/2015  | 24/6/2006  | 6,500.00          | 6,499.00            | 1.00               |
| 11988                                                               |           | Bomba de Agua                       | 12/9/2018  | 10/9/2018  | 9,491.53          | 2,214.46            | 7,276.07           |
| 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               |
| 11987                                                               |           | Bomba ladrona de 1/2 HP Pedrollo    | 12/9/2018  | 10/9/2018  | 9,491.53          | 2,214.46            | 7,276.07           |
| 11941                                                               |           | Bomba motorizada de 18 litros       | 21/3/2018  | 27/12/2017 | 32,361.00         | 9,708.00            | 22,652.00          |
| 2040                                                                |           | Bomba sumergible                    | 23/9/2015  | 24/6/2006  | 6,500.00          | 6,499.00            | 1.00               |
| 1798                                                                |           | Bomba sumergible                    | 15/9/2015  | 13/6/2006  | 6,500.00          | 6,499.00            | 1.00               |
| 1938                                                                |           | Escopeta 12                         | 25/4/2017  | 8/6/2006   | 18,000.00         | 17,999.00           | 1.00               |
| 5162                                                                |           | Momotor de 17 pulgs.                | 2/10/2015  | 8/6/2006   | 4,000.00          | 3,999.00            | 1.00               |
| 5857                                                                |           | Monitor de 19 pulgs.                | 3/12/2015  | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 6404                                                                |           | Monitor LCD 17 pulgs.               | 2/10/2015  | 14/12/2009 | 4,332.00          | 4,331.00            | 1.00               |
| 7711                                                                |           | Monitor plano de 19 pulgs.          | 2/10/2015  | 15/3/2012  | 6,000.00          | 5,999.00            | 1.00               |
| 488                                                                 |           | Motosierra SHINDAIWA                | 25/4/2017  | 8/6/2006   | 3,000.00          | 2,999.00            | 1.00               |
| 1933                                                                |           | Motosierra Truper                   | 25/4/2017  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 1941                                                                |           | Reguilete                           | 25/4/2017  | 8/6/2006   | 2,000.00          | 1,999.00            | 1.00               |
| 1942                                                                |           | Reguilete                           | 25/4/2017  | 8/6/2006   | 2,000.00          | 1,999.00            | 1.00               |
| 11989                                                               |           | Tinaco                              | 12/9/2018  | 10/9/2018  | 5,457.51          | 2,546.37            | 2,910.14           |
| 11990                                                               |           | Tinaco                              | 12/9/2018  | 10/9/2018  | 5,457.51          | 2,546.37            | 2,910.14           |
| <b>SubTotal: CENTRO DE DESARROLLO TECNOLÓGICO NORTE</b>             |           |                                     |            |            | <b>827,581.89</b> | <b>805,341.27</b>   | <b>22,239.62</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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11984                                                              |           | Cortadora de grama                  | 5/9/2018   | 24/8/2018  | 28,977.89         | 6,761.27            | 22,215.62          |
| 1939                                                               |           | Despulpadora de cafe                | 26/4/2017  | 10/6/2006  | 20,000.00         | 19,999.00           | 1.00               |
| 1940                                                               |           | Despulpadora de Café                | 26/4/2017  | 10/6/2006  | 20,000.00         | 19,999.00           | 1.00               |
| 2039                                                               |           | Despulpadora de Café                | 9/11/2016  | 10/6/2006  | 40,000.00         | 39,999.00           | 1.00               |
| 4486                                                               |           | Escopeta calibre # 16               | 28/3/2016  | 10/6/2006  | 15,000.00         | 14,999.00           | 1.00               |
| 6364                                                               |           | Escritorio en formica y metal sin g | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 8443                                                               |           | Escritorio en formica y metal, sin  | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 6391                                                               |           | Escritorio en formica y metal, sin  | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 1755                                                               |           | Escritorio en madera 3 gavetas      | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 5669                                                               |           | Escritorio en madera sin gavetas    | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 6544                                                               |           | Inversor                            | 21/3/2016  | 10/1/2010  | 40,000.00         | 39,999.00           | 1.00               |
| 1924                                                               |           | Mesa                                | 22/6/2016  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1995                                                               |           | Mesa 62x32                          | 24/6/2016  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5383                                                               |           | Mesa de metal y formica             | 18/3/2016  | 10/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 6393                                                               |           | Mesa en metal y formica             | 18/3/2016  | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 1696                                                               |           | Mesa redonda en metal y formica     | 18/3/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 5687                                                               |           | Monitor                             | 24/6/2016  | 16/1/2009  | 7,192.00          | 7,191.00            | 1.00               |
| 5255                                                               |           | Monitor                             | 24/6/2016  | 16/1/2009  | 7,192.00          | 7,191.00            | 1.00               |
| 1893                                                               |           | Mural                               | 24/6/2016  | 13/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 5697                                                               |           | Pantalla proyector                  | 28/3/2016  | 10/6/2006  | 5,245.00          | 5,244.00            | 1.00               |
| 2069                                                               |           | Planta Eléctrica                    | 21/3/2016  | 13/4/2006  | 60,000.00         | 59,999.00           | 1.00               |
| 5686                                                               |           | Proyector Epsón 48 x 96             | 18/3/2016  | 8/6/2006   | 29,575.00         | 29,574.00           | 1.00               |
| 7404                                                               |           | Sillón en piel con brazos           | 19/10/2015 | 5/5/2008   | 7,000.00          | 6,999.00            | 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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2506                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2507                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3002                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3003                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3004                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3005                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3006                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3007                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3008                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3009                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3010                                                                |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 1833                                                                |           | Silla en madera pra comedor         | 14/9/2015  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| <b>SubTotal: CENTRO DE DESARROLLO TECNOLÓGICO NORTE ( DORMITORI</b> |           |                                     |            |            | <b>32,800.00</b>  | <b>32,794.00</b>    | <b>6.00</b>        |
| 2464                                                                |           | Archivo para escritorio             | 2/6/2016   | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 1958                                                                |           | Cama Tuin                           | 22/6/2016  | 24/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 1950                                                                |           | Cama Tuin                           | 22/6/2016  | 24/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 2646                                                                |           | Escritorio en caoba con tope de cri | 13/10/2015 | 22/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 5670                                                                |           | Escritorio en vinil                 | 20/6/2016  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5657                                                                |           | Sillón                              | 20/6/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| <b>SubTotal: CENTRO DE DESARROLLO TECNOLÓGICO NORTE ( DORMITORI</b> |           |                                     |            |            | <b>53,800.00</b>  | <b>53,789.00</b>    | <b>11.00</b>       |
| 1917                                                                |           | Camarote doble de metal             | 28/9/2015  | 8/6/2006   | 5,000.00          | 4,999.00            | 1.00               |
| 1923                                                                |           | Camarote doble en metal             | 22/6/2016  | 24/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 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>63,545.80</b>    | <b>28.00</b>       |
| 1962                                                                |           | Banco de madera                     | 22/3/2016  | 10/6/2009  | 2,668.00          | 2,667.00            | 1.00               |
| 0475                                                                |           | Banco de madera                     | 22/3/2016  | 10/6/2009  | 2,668.00          | 2,667.00            | 1.00               |
| 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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                              | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5381                                                                |           | Estufa industrial de 3 hornillas  | 23/9/2015  | 8/6/2006   | 40,112.80         | 40,111.80           | 1.00               |
| 5372                                                                |           | Licuadora                         | 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               |
| 1851                                                                |           | Silla plástica sin brazos         | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1860                                                                |           | Silla plástica sin brazos         | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1861                                                                |           | Silla plástica sin brazos         | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1862                                                                |           | Silla plástica sin brazos         | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1863                                                                |           | Silla plástica sin brazos         | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1865                                                                |           | Silla plástica sin brazos         | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1866                                                                |           | Silla plástica sin brazos         | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1867                                                                |           | Silla plástica sin brazos         | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1868                                                                |           | Silla plástica sin brazos         | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1870                                                                |           | Silla plástica sin brazos         | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1871                                                                |           | Silla plástica sin brazos         | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1872                                                                |           | Silla plástica sin brazos         | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1873                                                                |           | Silla plástica sin brazos         | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1874                                                                |           | Silla plástica sin brazos         | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 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>54,501.75</b>    | <b>342.25</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          | 3,665.75            | 333.25             |
| 11726                                                               |           | Computadora completa              | 26/7/2016  | 21/6/2016  | 25,700.00         | 25,699.00           | 1.00               |
| 11739                                                               |           | Impresora                         | 26/7/2016  | 29/6/2016  | 7,945.00          | 7,944.00            | 1.00               |
| 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>601,787.76</b> | <b>531,587.50</b>   | <b>70,195.26</b>   |
| 6985                                                                |           | Archivo 8 1/2 13 de 4 gavetas     | 3/12/2015  | 5/7/2010   | 7,050.00          | 7,049.00            | 1.00               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7864   |           | Archivo en metal de 4 gav.          | 30/9/2015  | 16/1/2009  | 9,512.00          | 9,511.00            | 1.00               |
| 7865   |           | Archivo en metal de 4 gav.          | 30/9/2015  | 16/1/2009  | 9,512.00          | 9,511.00            | 1.00               |
| 7863   |           | Arcivo en metal de 4 gav 8.5 x 13   | 30/9/2015  | 16/1/2009  | 9,512.00          | 9,511.00            | 1.00               |
| 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          | 2,499.00            | 1.00               |
| 11940  |           | Bomba Motorizada de 18 litros       | 21/3/2018  | 27/12/2017 | 32,361.00         | 9,708.00            | 22,652.00          |
| 7739   |           | Cafeteras colectoras de agua capta  | 29/11/2016 | 16/1/2009  | 800.00            | 799.00              | 1.00               |
| 3521   |           | Calculadora                         | 20/4/2016  | 4/1/2011   | 4,600.00          | 4,599.00            | 1.00               |
| 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          | 2,999.00            | 1.00               |
| 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          | 999.00              | 1.00               |
| 1847   |           | comedor con 6 silla                 | 14/9/2015  | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 8063   |           | Comedor con 6 sillas                | 29/11/2016 | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 7880   |           | Computadora                         | 28/11/2016 | 16/1/2009  | 20,711.80         | 20,710.80           | 1.00               |
| 11958  |           | Cortadora de grama                  | 21/3/2018  | 26/12/2017 | 14,000.00         | 4,199.70            | 9,799.30           |
| 11985  |           | Cortadora de grama                  | 5/9/2018   | 24/8/2018  | 28,977.89         | 6,761.27            | 22,215.62          |
| 7433   |           | Escupidora de captación             | 29/11/2016 | 16/1/2009  | 500.00            | 499.00              | 1.00               |
| 7432   |           | Escupidora de captación             | 29/11/2016 | 16/1/2009  | 500.00            | 499.00              | 1.00               |
| 6620   |           | Estante para DVD                    | 17/11/2015 | 10/7/2009  | 2,300.00          | 2,299.00            | 1.00               |
| 8061   |           | Estufa de mesa 4 hornillas          | 29/11/2016 | 16/1/2009  | 2,204.00          | 2,203.00            | 1.00               |
| 1000   |           | Estufa industrial                   | 29/11/2016 | 16/1/2009  | 4,000.00          | 3,999.00            | 1.00               |
| 8034   |           | Juego comedor 6 sillas              | 29/11/2016 | 8/6/2009   | 1,000.00          | 999.00              | 1.00               |
| 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   |           | Laptop                              | 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          | 2,999.00            | 1.00               |
| 7437   |           | Máquina moledora de café            | 29/11/2016 | 16/1/2009  | 3,000.00          | 2,999.00            | 1.00               |
| 7874   |           | Máquina sumadora Sharp 1801-B       | 30/9/2015  | 16/1/2009  | 3,016.00          | 3,015.00            | 1.00               |
| 7431   |           | Máquina tostadora de café           | 29/11/2016 | 16/1/2009  | 3,800.00          | 3,799.00            | 1.00               |
| 7848   |           | Mesa para computadora tipo torre co | 30/9/2015  | 16/1/2009  | 4,060.00          | 4,059.00            | 1.00               |
| 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          | 9,047.00            | 1.00               |
| 7859   |           | Mesa plegable tope 30 x 72 tope plá | 30/9/2015  | 16/1/2009  | 9,048.00          | 9,047.00            | 1.00               |
| 7858   |           | Mesa plegable tope 36 x 72 tome lam | 30/9/2015  | 16/1/2009  | 9,048.00          | 9,047.00            | 1.00               |
| 7856   |           | Mesa plegable tope 36 x 72 tope lam | 30/9/2015  | 16/1/2009  | 9,048.00          | 9,047.00            | 1.00               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7857   |           | Mesa plegable tope 36 x 72 tope lam | 30/9/2015  | 16/1/2009  | 9,048.00          | 9,047.00            | 1.00               |
| 7853   |           | Mesa tope 36 x 72 tope laminado plá | 30/9/2015  | 16/1/2009  | 9,048.00          | 9,047.00            | 1.00               |
| 7854   |           | Mesa tope 36 x 72, tope laminado pl | 30/9/2015  | 16/1/2009  | 9,048.00          | 9,047.00            | 1.00               |
| 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         | 3,304.78            | 7,711.17           |
| 11952  |           | Motosierra                          | 21/3/2018  | 26/12/2017 | 11,016.95         | 3,304.78            | 7,711.17           |
| 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            | 359.00              | 1.00               |
| 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          | 1,391.00            | 1.00               |
| 7840   |           | Silla p/ visita Con Asiento y Espal | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,391.00            | 1.00               |
| 7843   |           | Silla p/visita con asiento y espald | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,391.00            | 1.00               |
| 7844   |           | Silla p/visita con asiento y espald | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,391.00            | 1.00               |
| 7842   |           | Silla p/visita con asiento y espald | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,391.00            | 1.00               |
| 8179   |           | Silla para visita con asiento y esp | 29/9/2015  | 16/1/2009  | 1,392.00          | 1,391.00            | 1.00               |
| 8178   |           | Silla plástica                      | 29/9/2015  | 10/1/2009  | 360.00            | 359.00              | 1.00               |
| 8170   |           | Silla plástica                      | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8154   |           | Silla plastica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8155   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8156   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8157   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8158   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8159   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8140   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8141   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8142   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8143   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8144   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8145   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8146   |           | Silla plástica con brazos           | 30/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8171   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8172   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8173   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8174   |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8175                                                              |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8164                                                              |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8165                                                              |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8166                                                              |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8167                                                              |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8168                                                              |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8169                                                              |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8147                                                              |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8148                                                              |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8149                                                              |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8150                                                              |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8177                                                              |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8152                                                              |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8153                                                              |           | Silla plástica con brazos           | 29/9/2015  | 16/1/2009  | 360.00            | 359.00              | 1.00               |
| 8176                                                              |           | Silla plásticas con brazos          | 29/9/2015  | 10/1/2009  | 360.00            | 359.00              | 1.00               |
| 7861                                                              |           | Silla Secretarial co Dim. 28 x 48 e | 29/9/2015  | 16/1/2009  | 13,920.00         | 13,919.00           | 1.00               |
| 7862                                                              |           | Silla secretarial con Dim. 28 x 48  | 29/9/2015  | 16/1/2009  | 13,920.00         | 13,919.00           | 1.00               |
| 7860                                                              |           | Silla secretarial con Dim. 28 x 48  | 29/9/2015  | 16/1/2009  | 13,920.00         | 13,919.00           | 1.00               |
| 7867                                                              |           | Silla secretarial en tela           | 29/9/2015  | 16/1/2009  | 4,060.00          | 4,059.00            | 1.00               |
| 7868                                                              |           | Silla secretarial en tela S/B Hidrá | 29/9/2015  | 16/1/2009  | 4,060.00          | 4,059.00            | 1.00               |
| 7871                                                              |           | Silla secretarial en tela s/b Hidrá | 29/9/2015  | 16/1/2009  | 4,060.00          | 4,059.00            | 1.00               |
| 7870                                                              |           | Silla secretarial en tela S/B, Hidr | 29/9/2015  | 16/1/2009  | 4,060.00          | 4,059.00            | 1.00               |
| 7869                                                              |           | Silla secretarial en tela S/B, Hidr | 29/9/2015  | 16/1/2009  | 4,060.00          | 4,059.00            | 1.00               |
| 7846                                                              |           | Sillón ejecutivo en tela s/b, hidr  | 30/9/2015  | 16/1/2009  | 4,640.00          | 4,639.00            | 1.00               |
| 7845                                                              |           | Sillón ejecutivo en tela s/b, hidrá | 30/9/2015  | 16/1/2009  | 4,640.00          | 4,639.00            | 1.00               |
| 2897                                                              |           | Sumadora                            | 17/11/2015 | 3/2/2010   | 2,610.00          | 2,609.00            | 1.00               |
| 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          | 2,599.00            | 1.00               |
| 7873                                                              |           | Sumadora 1801-B                     | 30/9/2015  | 16/1/2009  | 3,016.00          | 3,015.00            | 1.00               |
| 8392                                                              |           | Tanque de gas de 100 lbs.           | 29/11/2016 | 16/1/2009  | 4,872.00          | 4,871.00            | 1.00               |
| 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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                              | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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>59,703.20</b>    | <b>430.80</b>      |
| 1885                                                                |           | Cuadro de pared               | 24/6/2016  | 10/6/2006  | 500.00            | 499.00              | 1.00               |
| 1824                                                                |           | Mesa                          | 24/6/2016  | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 5650                                                                |           | Mesa de metal y formica       | 18/3/2016  | 10/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5681                                                                |           | Mesa de metal y formica       | 18/3/2016  | 10/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5677                                                                |           | Mesa de metal y formica       | 18/3/2016  | 10/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1985                                                                |           | Mesa en formica y metal       | 20/6/2016  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5679                                                                |           | Mesa en formica y metal       | 20/6/2016  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5682                                                                |           | Mesa en metal y formica       | 18/3/2016  | 10/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5666                                                                |           | Mesa en metal y formica       | 18/3/2016  | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 5667                                                                |           | Mesa en metal y formica       | 18/3/2016  | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 1894                                                                |           | Mural informativo             | 24/6/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 5620                                                                |           | Pizarra                       | 21/3/2016  | 8/6/2006   | 5,335.00          | 5,334.00            | 1.00               |
| 1763                                                                |           | Silla en metal                | 18/3/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 5642                                                                |           | Silla Salon de clase          | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5653                                                                |           | Silla salon de clase          | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5636                                                                |           | Silla salon de clase          | 24/6/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 5651                                                                |           | Silla salon de clase          | 3/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5654                                                                |           | Silla salón de clase          | 3/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5680                                                                |           | Silla salón de clase          | 8/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 5648                                                                |           | Silla salón de clase          | 8/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                              | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 9,103.20            | 395.80             |
| 5639                                                                |           | Silla sin brazos                  | 24/6/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 1927                                                                |           | Taburete en madera                | 24/6/2016  | 8/6/2006   | 5,000.00          | 4,999.00            | 1.00               |
| <b>SubTotal: CENTRO NORTE DE DESARROLLO TECNOLÓGICO NORTE( ENC.</b> |           |                                   |            |            | <b>4,000.00</b>   | <b>3,996.00</b>     | <b>4.00</b>        |
| 5658                                                                |           | Archivo 3 gavetas 8 1/2 x 11      | 18/3/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 657                                                                 |           | Silla negra con brazos            | 18/3/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 5645                                                                |           | Silla salón de clase              | 18/3/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 1780                                                                |           | Sillón                            | 24/6/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| <b>SubTotal: CENTRO NORTE TECNOLÓGICO NORTE(OFIC.DESUSO)</b>        |           |                                   |            |            | <b>21,300.00</b>  | <b>21,295.00</b>    | <b>5.00</b>        |
| 5674                                                                |           | Archivo de 4 gavetas 8 1/2 x 11   | 18/3/2016  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 1750                                                                |           | Archivo de 4 gavetas 8 1/2 x 11   | 18/3/2016  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 5748                                                                |           | Armario en metal de 2 puertas     | 18/3/2016  | 10/6/2006  | 6,000.00          | 5,999.00            | 1.00               |
| 1757                                                                |           | Escritorio 6 gavetas en formica y | 14/9/2015  | 27/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5685                                                                |           | Máquina de escribir               | 24/6/2016  | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| <b>SubTotal: COCINA SEDE CENTRAL</b>                                |           |                                   |            |            | <b>80,932.99</b>  | <b>45,631.50</b>    | <b>35,292.49</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          | 2,791.11            | 2,207.89           |
| 11546                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 2,791.11            | 2,207.89           |
| 11547                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 2,791.11            | 2,207.89           |
| 11548                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 2,791.11            | 2,207.89           |
| 11549                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 2,791.11            | 2,207.89           |
| 11550                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 2,791.11            | 2,207.89           |
| 12499                                                               |           | Estufa de mesa                    | 1/12/2020  | 22/10/2020 | 16,477.99         | 274.62              | 16,202.37          |
| 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          | 3,999.00            | 1.00               |
| 11825                                                               |           | Microondas                        | 21/6/2018  | 21/6/2018  | 7,717.00          | 1,929.00            | 5,787.00           |
| 6652                                                                |           | Microondas EM-Do77                | 28/12/2015 | 15/2/2011  | 5,850.00          | 5,800.25            | 48.75              |
| 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>175,635.52</b> | <b>74,645.46</b>    | <b>100,929.06</b>  |
| 11827                                                               |           | Abanico de pare                   | 21/6/2018  | 21/6/2018  | 5,000.00          | 1,249.75            | 3,749.25           |
| 11826                                                               |           | Abanico de pared                  | 21/6/2018  | 21/6/2018  | 5,000.00          | 1,249.75            | 3,749.25           |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11706  |           | Abanico Make                        | 26/4/2016  | 8/8/2015   | 1,500.00          | 1,499.00            | 1.00               |
| 12459  |           | Aire acondicionado de 24,000 BTU ma | 25/5/2020  | 27/12/2019 | 59,259.60         | 5,925.86            | 53,332.74          |
| 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               |
| 2390   |           | Mesa de captación                   | 30/11/2015 | 24/6/2006  | 1,500.00          | 1,499.00            | 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          | 2,774.62            | 4,624.38           |
| 11786  |           | Mesa Plegable                       | 21/4/2017  | 30/3/2017  | 7,400.00          | 2,774.62            | 4,624.38           |
| 12471  |           | Mesa plegable 26x30                 | 22/10/2020 | 18/4/2020  | 5,286.40          | 352.36              | 4,933.04           |
| 12472  |           | Mesa plegable 26x30                 | 22/10/2020 | 18/4/2020  | 5,286.40          | 352.36              | 4,933.04           |
| 6314   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6315   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6307   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6308   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6309   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6310   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6311   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6297   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6298   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6299   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6300   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6302   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6303   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6304   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6305   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6282   |           | Silla plástica                      | 22/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6287   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6288   |           | Silla Plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6289   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6290   |           | Silla Plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6291   |           | Silla Plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6292   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6293   |           | Silla Plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6294   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6295   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 11777  |           | Silla Plástica con                  | 21/4/2017  | 30/3/2017  | 850.00            | 318.38              | 530.63             |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11778                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 318.38              | 530.63             |
| 11779                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 318.38              | 530.63             |
| 11780                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 318.38              | 530.63             |
| 11782                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 318.38              | 530.63             |
| 11775                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 318.38              | 530.63             |
| 11776                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 318.38              | 530.63             |
| 11784                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 318.38              | 530.63             |
| 11785                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 318.38              | 530.63             |
| 11767                                                               |           | Silla plastica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 318.38              | 530.63             |
| 11768                                                               |           | Silla plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 318.38              | 530.63             |
| 11766                                                               |           | Silla plástica con brazos           | 21/4/2017  | 20/3/2017  | 850.00            | 318.38              | 530.63             |
| 11770                                                               |           | Silla plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 318.38              | 530.63             |
| 11771                                                               |           | Silla Plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 318.38              | 530.63             |
| 11772                                                               |           | Silla plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 318.38              | 530.63             |
| 11773                                                               |           | Silla plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 318.38              | 530.63             |
| 11774                                                               |           | Silla plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 318.38              | 530.63             |
| 12480                                                               |           | Silla plastica sin brazo            | 22/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| 12481                                                               |           | Silla plastica sin brazo            | 22/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| 12482                                                               |           | Silla plastica sin brazo            | 22/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| 12483                                                               |           | Silla plastica sin brazo            | 22/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| 12484                                                               |           | Silla plastica sin brazo            | 22/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| 12478                                                               |           | Silla plastica sin brazo            | 22/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| 6283                                                                |           | Silla plásticas                     | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6284                                                                |           | Silla plásticas                     | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6306                                                                |           | Silla plásticas                     | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 12477                                                               |           | Silla plasticas sin Brazo           | 22/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| 6296                                                                |           | Sillaplástica                       | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 12479                                                               |           | Sillas plastica sin brazo           | 22/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| <b>SubTotal: DEPARTAMENTO DE MERCADEO Y CERTIFICACIÓN ( LABORAT</b> |           |                                     |            |            | <b>243,120.00</b> | <b>114,032.65</b>   | <b>129,081.35</b>  |
| 12473                                                               |           | Aire acondicionado de 36,000 btu    | 22/10/2020 | 16/7/2020  | 116,820.00        | 4,867.46            | 111,951.54         |
| 11938                                                               |           | computadora Dell inspiron           | 6/2/2018   | 26/12/2017 | 29,900.00         | 29,899.00           | 1.00               |
| 11937                                                               |           | Impresora                           | 6/2/2018   | 26/12/2017 | 16,500.00         | 16,499.00           | 1.00               |
| 11939                                                               |           | Servidor tipo torre poweredge/proce | 6/2/2018   | 26/12/2017 | 53,500.00         | 53,499.00           | 1.00               |
| 11926                                                               |           | Switch/Router Linksys e1200 inalamb | 6/2/2018   | 26/12/2017 | 4,500.00          | 2,699.40            | 1,799.60           |
| 11924                                                               |           | uPS apc BACK-ups 1000va 120v para   | 6/2/2018   | 26/12/2017 | 7,200.00          | 2,159.70            | 5,039.30           |
| 11925                                                               |           | UPS APC BACK-UPS 550VA              | 6/2/2018   | 26/12/2017 | 4,900.00          | 1,469.70            | 3,429.30           |
| 11935                                                               |           | UPS APC BACK-UPS 550VA              | 6/2/2018   | 26/12/2017 | 4,900.00          | 1,469.70            | 3,429.30           |
| 11936                                                               |           | UPS APC BACK-UPS 550VA              | 6/2/2018   | 26/12/2017 | 4,900.00          | 1,469.70            | 3,429.30           |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: DEPARTAMENTO DE RECURSOS HUMANOS</b> |           |                                     |            |            | <b>400,637.12</b> | <b>236,866.02</b>   | <b>163,759.10</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          | 5,872.65            | 1,318.35           |
| 2676                                              |           | Archivo 3 gavetas                   | 21/4/2016  | 4/12/2009  | 5,220.00          | 5,219.00            | 1.00               |
| 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          | 4,291.00            | 1.00               |
| 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          | 3,499.00            | 1.00               |
| 5445                                              |           | Archivo modular de 3 Gavetas        | 22/10/2015 | 8/6/2006   | 3,500.00          | 3,499.00            | 1.00               |
| 12506                                             |           | Bebedero de agua fria y caliente    | 30/11/2020 | 26/11/2020 | 9,034.08          | 75.28               | 8,957.80           |
| 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               |
| 12508                                             |           | Computadora                         | 8/12/2020  | 19/11/2020 | 55,965.65         | 1,554.57            | 54,410.08          |
| 7913                                              |           | Computadoras                        | 21/4/2016  | 10/8/2009  | 11,250.00         | 11,249.00           | 1.00               |
| 5819                                              |           | CPU                                 | 20/4/2016  | 11/8/2009  | 4,800.00          | 4,799.00            | 1.00               |
| 6443                                              |           | Escaner Fujitsu                     | 21/4/2016  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 6418                                              |           | Escritorio                          | 21/4/2016  | 8/6/2006   | 8,000.00          | 7,999.00            | 1.00               |
| 11583                                             |           | Escritorio tope de cristal 12 x 60  | 12/1/2016  | 11/11/2015 | 5,375.00          | 2,776.56            | 2,597.44           |
| 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               |
| 12501                                             |           | Laptop 3593-G15/1.0GHZ/8GB/1TB/W10H | 2/12/2020  | 17/11/2020 | 74,092.00         | 2,058.08            | 72,032.92          |
| 8674                                              |           | Monitor de 19 pulgs.                | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 6243                                              |           | Monitor de 19 pulgs.                | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 8375                                              |           | Nevera                              | 18/11/2015 | 8/6/2006   | 13,026.98         | 13,025.98           | 1.00               |
| 3205                                              |           | Nevera ejecutiva                    | 6/6/2016   | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 5299                                              |           | Silla                               | 14/10/2015 | 24/6/2008  | 1,300.00          | 1,299.00            | 1.00               |
| 6301                                              |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 11585                                             |           | Silla para visitante                | 12/1/2016  | 11/11/2015 | 9,520.01          | 4,918.15            | 4,600.86           |
| 11586                                             |           | Silla para visitante                | 12/1/2016  | 11/11/2015 | 9,520.00          | 4,918.15            | 4,600.85           |
| 6313                                              |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6316                                              |           | Silla plasticas                     | 22/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 11584                                             |           | Sillón Ejecutivo leather            | 12/1/2016  | 11/11/2015 | 12,956.00         | 6,693.41            | 6,261.59           |
| 12507                                             |           | Trituradora de papel swingline ex 1 | 30/11/2020 | 26/11/2020 | 8,678.90          | 144.63              | 8,533.27           |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| <b>SubTotal: DEPARTAMENTO JURÍDICO</b>                             |           |                                     |            |            | <b>327,118.11</b> | <b>203,119.52</b>   | <b>123,990.59</b>  |
| 11957                                                              |           | Aire acondicionado                  | 24/8/2018  | 10/8/2018  | 29,173.72         | 7,050.07            | 22,122.65          |
| 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          | 1,645.18            | 853.83             |
| 11572                                                              |           | Computadora                         | 11/1/2016  | 7/12/2015  | 28,103.50         | 28,102.50           | 1.00               |
| 2588                                                               |           | Escritorio aluminio y cristal 28 x  | 13/10/2015 | 8/6/2006   | 9,976.00          | 9,975.00            | 1.00               |
| 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         | 11,910.22           | 1,488.78           |
| 5818                                                               |           | Laptop                              | 18/11/2015 | 13/6/2014  | 24,000.00         | 23,999.00           | 1.00               |
| 12500                                                              |           | Laptop 3593-G15/1.0GHZ/8GB/1TB/W10H | 2/12/2020  | 17/11/2020 | 74,092.00         | 2,058.08            | 72,032.92          |
| 12266                                                              |           | Latop Dell Inspirión 15             | 25/3/2019  | 12/3/2019  | 26,500.00         | 16,193.83           | 10,305.17          |
| 11817                                                              |           | Máquina de escribir Brother GX6750  | 21/11/2017 | 13/9/2017  | 15,980.00         | 5,326.33            | 10,652.67          |
| 7999                                                               |           | Maquina de escribir panasinic       | 21/4/2016  | 12/1/2011  | 8,000.00          | 7,999.00            | 1.00               |
| 11573                                                              |           | Monitor                             | 11/1/2016  | 7/12/2015  | 5,339.00          | 5,338.00            | 1.00               |
| 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               |
| 12283                                                              |           | Sillón ejecutivo en pielina BS-5210 | 26/8/2019  | 18/6/2019  | 6,903.00          | 1,035.30            | 5,866.70           |
| 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          | 675.01              | 652.88             |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA FINANCIERA- DEPTO.DE CON</b> |           |                                     |            |            | <b>106,035.10</b> | <b>92,786.05</b>    | <b>13,246.05</b>   |
| 6657                                                               |           | Archivo 3 gavetas                   | 21/4/2016  | 13/6/2014  | 2,500.00          | 1,645.18            | 853.83             |
| 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         | 28,102.50           | 1.00               |
| 9450                                                               |           | CPU                                 | 18/4/2016  | 13/6/2014  | 22,500.00         | 22,499.00           | 1.00               |
| 4527                                                               |           | Escritorio 28 x 60 pulgs. tope de h | 13/10/2015 | 6/6/2006   | 8,975.00          | 8,974.00            | 1.00               |
| 6611                                                               |           | Escritorio en metal y formica       | 13/10/2015 | 17/7/2007  | 5,000.00          | 4,999.00            | 1.00               |
| 9451                                                               |           | Monitor de 19 pulgs.                | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 11565                                                              |           | Monitor flat 19 pulgadas E 1914 H   | 8/1/2016   | 7/12/2015  | 5,339.00          | 5,338.00            | 1.00               |
| 12341                                                              |           | Silla ejecutiva B-7741 BOSS         | 1/10/2019  | 3/9/2019   | 7,516.60          | 1,002.08            | 6,513.52           |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 4,581.00            | 1.00               |
| 12282                                                               |           | Sillón ejecutivo en pielina BS-5210 | 26/8/2019  | 18/6/2019  | 6,903.00          | 1,035.30            | 5,866.70           |
| 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>175,986.94</b>   | <b>62,638.80</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          | 2,934.08            | 2,024.93           |
| 11555                                                               |           | Archivo aéreo color haya con ina pu | 6/1/2016   | 23/1/2015  | 4,960.00          | 2,934.08            | 2,024.93           |
| 11554                                                               |           | Archivo aéreo color haya con puerta | 6/1/2016   | 23/1/2015  | 4,960.00          | 2,934.08            | 2,024.93           |
| 11552                                                               |           | Archivo aéreo color haya con puerta | 5/1/2016   | 23/1/2015  | 4,960.00          | 2,934.08            | 2,024.93           |
| 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          | 4,987.00            | 1.00               |
| 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          | 6,999.00            | 1.00               |
| 8810                                                                |           | Estante en caoba, patria            | 18/5/2016  | 7/11/2008  | 7,000.00          | 6,999.00            | 1.00               |
| 8809                                                                |           | Estante en caoba. finaciero         | 18/5/2016  | 7/11/2008  | 7,000.00          | 6,999.00            | 1.00               |
| 5613                                                                |           | Fotocopiadora 5645                  | 20/4/2016  | 4/6/2014   | 159,592.50        | 105,064.40          | 54,527.10          |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA ( DEPTO. DE</b>  |           |                                     |            |            | <b>132,882.80</b> | <b>101,848.12</b>   | <b>31,028.68</b>   |
| 6416                                                                |           | Archivo modular                     | 21/10/2015 | 4/1/2009   | 3,500.00          | 3,499.00            | 1.00               |
| 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         | 10,704.81           | 10,014.19          |
| 11993                                                               |           | Impresora                           | 27/9/2018  | 17/9/2018  | 11,682.00         | 8,760.75            | 2,920.25           |
| 11880                                                               |           | Laptop                              | 31/7/2018  | 27/7/2018  | 39,900.00         | 32,140.86           | 7,758.14           |
| 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          | 4,799.00            | 1.00               |
| 11530                                                               |           | Sillón ejecutivo alla acrílica      | 5/1/2016   | 10/11/2015 | 9,013.00          | 4,656.20            | 4,355.80           |
| 12281                                                               |           | Sillón ejecutivo pielina BS-5210    | 26/8/2019  | 18/6/2019  | 6,903.00          | 1,035.30            | 5,866.70           |
| 6430                                                                |           | Sumadora Sharp EL-2630 piii         | 17/11/2015 | 3/2/2010   | 2,336.80          | 2,335.80            | 1.00               |
| 8260                                                                |           | UPS                                 | 18/4/2016  | 8/4/2009   | 1,328.00          | 1,327.00            | 1.00               |
| 8823                                                                |           | UPS                                 | 6/6/2016   | 5/9/2011   | 1,600.00          | 1,492.40            | 106.60             |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA ( DEPTO. FIN</b> |           |                                     |            |            | <b>143,953.38</b>    | <b>117,425.20</b>   | <b>26,523.18</b>    |
| 12289                                                               |           | Archivo de 4 gavetas                | 26/8/2019  | 18/6/2019  | 6,962.00             | 1,044.15            | 5,916.85            |
| 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             | 2,778.27            | 3,070.73            |
| 11561                                                               |           | Computador                          | 8/1/2016   | 7/12/2015  | 28,103.50            | 28,102.50           | 1.00                |
| 11558                                                               |           | Computadora                         | 8/1/2016   | 7/12/2015  | 33,442.50            | 33,441.50           | 1.00                |
| 9445                                                                |           | CPU                                 | 18/4/2016  | 13/6/2014  | 22,500.00            | 22,499.00           | 1.00                |
| 12265                                                               |           | Impresora Epsón Ecotank             | 25/3/2019  | 12/3/2019  | 10,125.00            | 6,186.89            | 3,937.11            |
| 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             | 5,338.00            | 1.00                |
| 11559                                                               |           | Monitor flat 19 pulgadas            | 8/1/2016   | 17/3/2015  | 5,339.00             | 5,338.00            | 1.00                |
| 12285                                                               |           | Sillón ejecutivo en pielina 526H    | 26/8/2019  | 18/6/2019  | 15,222.00            | 2,283.15            | 12,937.85           |
| 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             | 674.75              | 652.64              |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA ( OFICINA DI</b> |           |                                     |            |            | <b>170,365.41</b>    | <b>122,487.49</b>   | <b>47,870.92</b>    |
| 11529                                                               |           | Butaca para visitas en piel con bra | 5/1/2016   | 10/11/2015 | 6,440.00             | 3,326.81            | 3,112.19            |
| 11542                                                               |           | Butaca visita en piel con brazos    | 5/1/2016   | 10/11/2015 | 2,730.00             | 1,409.98            | 1,319.02            |
| 12223                                                               |           | Caja de seguridad de 3.5 pie        | 19/12/2018 | 17/12/2018 | 44,001.02            | 17,600.01           | 26,400.01           |
| 11543                                                               |           | Calculadora                         | 5/1/2016   | 10/12/2015 | 2,730.00             | 1,387.24            | 1,341.76            |
| 11577                                                               |           | Computadora                         | 11/1/2016  | 7/12/2015  | 28,103.50            | 28,102.50           | 1.00                |
| 2902                                                                |           | Credensa en caoba, 4 gavetas, 2 pue | 20/10/2015 | 8/6/2006   | 8,500.00             | 8,499.00            | 1.00                |
| 11540                                                               |           | Escritorio en metal y tope de cri   | 5/1/2016   | 10/11/2015 | 18,970.00            | 9,800.65            | 9,168.35            |
| 11911                                                               |           | Impresora Epson L395                | 6/2/2018   | 29/12/2017 | 13,980.00            | 13,979.00           | 1.00                |
| 11670                                                               |           | Impresora Multifuncional de inyecci | 18/4/2016  | 3/2/2016   | 17,000.00            | 16,999.00           | 1.00                |
| 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             | 5,338.00            | 1.00                |
| 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             | 4,639.00            | 1.00                |
| 12279                                                               |           | Sillón ejecutivo en pielina BS-5210 | 26/8/2019  | 18/6/2019  | 6,903.00             | 1,035.30            | 5,866.70            |
| 11579                                                               |           | UPS CDP R- UPR 504                  | 11/1/2016  | 7/12/2015  | 1,328.89             | 675.01              | 652.88              |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA (DEPTO.ADMIN</b> |           |                                     |            |            | <b>10,012,749.45</b> | <b>3,748,890.32</b> | <b>6,263,850.13</b> |
| 4942                                                                |           | Archivo metal gris, Doña Ana        | 18/4/2016  | 23/6/2006  | 2,813.60             | 2,812.60            | 1.00                |
| 12314                                                               |           | Autobus privado año 2019            | 11/12/2019 | 20/8/2019  | 2,100,000.00         | 559,999.73          | 1,539,999.27        |
| 12006                                                               |           | Camioneta                           | 13/11/2018 | 30/9/2018  | 1,709,809.10         | 769,413.64          | 940,394.46          |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12005                                                               |           | Camioneta                           | 13/11/2018 | 27/9/2018  | 1,831,175.85      | 824,028.68          | 1,007,146.17       |
| 12004                                                               |           | Camioneta                           | 13/11/2018 | 27/9/2018  | 1,831,175.85      | 824,028.68          | 1,007,146.17       |
| 12324                                                               |           | Camioneta año 2020                  | 11/12/2019 | 30/8/2019  | 2,378,085.32      | 634,155.82          | 1,743,928.50       |
| 11580                                                               |           | Computadora                         | 11/1/2016  | 7/12/2015  | 28,103.50         | 28,102.50           | 1.00               |
| 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               |
| 11839                                                               |           | Laptop                              | 24/7/2018  | 9/7/2018   | 50,700.00         | 42,249.17           | 8,449.84           |
| 11694                                                               |           | Maquina calculadora Sharpp Doña Ana | 12/5/2016  | 5/4/2016   | 5,850.00          | 2,778.27            | 3,070.73           |
| 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         | 15,645.90           | 1.00               |
| 8373                                                                |           | Monitor de 19 Pulgs.                | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 12278                                                               |           | Sillón ejecutivo en pierina BS-521  | 26/8/2019  | 18/6/2019  | 6,903.00          | 1,035.30            | 5,866.70           |
| 11913                                                               |           | Trituradora Fellow 10PG             | 6/2/2018   | 29/12/2017 | 11,200.00         | 3,359.70            | 7,839.30           |
| 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>191,017.00</b> | <b>177,501.06</b>   | <b>13,511.94</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         | 28,102.50           | 1.00               |
| 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               |
| 11820                                                               |           | Impresora                           | 15/5/2018  | 17/4/2018  | 13,400.00         | 11,910.22           | 1,488.78           |
| 8352                                                                |           | Impresora HP                        | 18/5/2016  | 10/10/2009 | 1,800.00          | 1,799.00            | 1.00               |
| 7196                                                                |           | Impresora Hp                        | 29/7/2015  | 23/6/2006  | 2,200.00          | 2,199.00            | 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          | 2,778.27            | 3,070.73           |
| 11693                                                               |           | Máquina de sumadora Charpp 2630 Are | 12/5/2016  | 5/4/2016   | 5,850.00          | 2,778.27            | 3,070.73           |
| 6871                                                                |           | Mesa centro tope cristal, area fina | 18/5/2016  | 6/1/2011   | 3,800.00          | 3,799.00            | 1.00               |
| 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          | 5,338.00            | 1.00               |
| 2914                                                                |           | Silla para visita sin brazos , en   | 15/10/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 12280                                                               |           | Sillón ejecutivo en pielina BS5210  | 26/8/2019  | 18/6/2019  | 6,903.00          | 1,035.30            | 5,866.70           |
| 4549                                                                |           | UPS                                 | 4/5/2016   | 4/7/2007   | 1,729.00          | 1,728.00            | 1.00               |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA-FINANCIERA-DIVISIÓN CONTR</b> |           |                                     |            |            | <b>9,068.00</b>   | <b>9,066.00</b>     | <b>2.00</b>        |
| 2668                                                                |           | Archivo 3 gavetas gris              | 22/4/2016  | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                              | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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>80,037.54</b>  | <b>63,697.73</b>    | <b>16,336.81</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               |
| 12221                                                               |           | Impresora matricial                  | 17/12/2018 | 11/12/2018 | 23,742.54         | 16,487.18           | 7,254.36           |
| 9562                                                                |           | Monitor                              | 25/10/2016 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 6612                                                                |           | Monitor plano                        | 1/10/2015  | 3/4/2007   | 8,200.00          | 8,199.00            | 1.00               |
| 5553                                                                |           | Silla                                | 30/12/2015 | 1/5/2007   | 1,476.00          | 1,475.00            | 1.00               |
| 8817                                                                |           | Silla para visitas área financiera   | 18/5/2016  | 6/1/2011   | 4,640.00          | 4,639.00            | 1.00               |
| 12287                                                               |           | Silla Secretarial con brazo diseño   | 26/8/2019  | 18/6/2019  | 3,776.00          | 566.25              | 3,208.75           |
| 12277                                                               |           | Sillón ejecutivo en pierina BS-521   | 26/8/2019  | 18/6/2019  | 6,903.00          | 1,035.30            | 5,866.70           |
| 8466                                                                |           | UPS                                  | 7/10/2015  | 9/9/2011   | 1,700.00          | 1,699.00            | 1.00               |
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN</b>                      |           |                                      |            |            | <b>406,315.96</b> | <b>288,344.81</b>   | <b>117,962.15</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               |
| 12261                                                               |           | Computadora dell OtipleX 3252        | 25/3/2019  | 12/3/2019  | 23,600.00         | 14,421.61           | 9,177.39           |
| 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         | 9,999.00            | 1.00               |
| 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          | 2,437.12            | 4,061.88           |
| 11822                                                               |           | Impresora                            | 8/6/2018   | 24/5/2018  | 12,927.96         | 11,131.55           | 1,795.41           |
| 12260                                                               |           | Impresora Epson Ecotank              | 25/3/2019  | 12/3/2019  | 10,125.00         | 6,186.89            | 3,937.11           |
| 3997                                                                |           | Laptop                               | 2/12/2015  | 30/7/2008  | 72,000.00         | 71,999.00           | 1.00               |
| 5851                                                                |           | Laptop Josefina                      | 6/5/2016   | 13/6/2014  | 24,000.00         | 23,999.00           | 1.00               |
| 12504                                                               |           | Laptop 3593-G15/1.0GHZ8GB/1TB/W10H/1 | 2/12/2020  | 17/11/2020 | 74,092.00         | 2,058.08            | 72,032.92          |
| 6604                                                                |           | Máquina de escribir ML300 Display    | 25/10/2016 | 2/9/2013   | 10,000.00         | 7,332.60            | 2,666.40           |
| 11762                                                               |           | Microondas 0.7p                      | 21/4/2017  | 31/3/2017  | 8,600.00          | 3,224.62            | 5,374.38           |
| 5040                                                                |           | Monitor Dell                         | 10/5/2016  | 17/7/2007  | 8,000.00          | 7,999.00            | 1.00               |
| 12386                                                               |           | Nevera Ejecutiva                     | 15/11/2019 | 12/11/2019 | 11,210.00         | 1,307.72            | 9,901.28           |
| 11763                                                               |           | Nevera Ejecutiva 4pc                 | 21/4/2017  | 31/3/2017  | 14,400.00         | 5,399.62            | 8,999.38           |
| 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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 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>72,707.00</b>    | <b>10.00</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            | 7,049.00            | 1.00               |
| 8279                                                                  |           | Bocina Dell Oplitec 320             | 29/12/2015 | 13/6/2014  | 22,800.00           | 22,799.00           | 1.00               |
| 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            | 9,446.00            | 1.00               |
| 4370                                                                  |           | Silla para visitas                  | 6/5/2016   | 23/6/2006  | 1,000.00            | 999.00              | 1.00               |
| 8458                                                                  |           | Sillón ejecutivo                    | 6/5/2016   | 24/6/2006  | 1,500.00            | 1,499.00            | 1.00               |
| 8638                                                                  |           | UPS                                 | 19/4/2016  | 13/6/2006  | 2,000.00            | 1,999.00            | 1.00               |
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN ( LABORATORIO )</b>        |           |                                     |            |            | <b>4,143,517.55</b> | <b>3,827,370.76</b> | <b>316,121.79</b>  |
| 7086                                                                  |           | Archivo en metal 4 Gavetas Marca P  | 12/5/2016  | 6/5/2006   | 2,500.00            | 2,499.00            | 1.00               |
| 7809                                                                  |           | Archivo Modular Gris, 4 Gavetas     | 12/5/2016  | 4/1/2010   | 2,800.00            | 2,799.00            | 1.00               |
| 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               |
| 11719                                                                 |           | Aire acondicionado Lennox, 12000 BT | 13/5/2016  | 1/5/2016   | 42,212.49           | 19,698.69           | 22,512.80          |
| 11824                                                                 |           | Aire acondicionado                  | 8/6/2018   | 23/5/2018  | 75,800.00           | 19,581.41           | 56,217.59          |
| 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           | 19,698.69           | 22,512.80          |
| 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            | 5,567.00            | 1.00               |
| 5955                                                                  |           | Aspiradora de polvo 5 galones 2.0 h | 6/1/2016   | 10/4/2012  | 2,995.00            | 2,619.75            | 374.25             |
| 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            | 3,909.00            | 1.00               |
| 8635                                                                  |           | Bocinas Dell Oplitec 320            | 29/12/2015 | 13/6/2014  | 22,800.00           | 22,799.00           | 1.00               |
| 5780                                                                  |           | Borrau portable Moisture Tester 9v  | 12/1/2016  | 26/9/2011  | 48,720.00           | 45,065.07           | 3,653.93           |
| 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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6491   |           | Comercial Bleuder                   | 12/5/2016  | 11/4/2010  | 15,000.00         | 14,999.00           | 1.00               |
| 5722   |           | Comercial cofle blender y sus acces | 12/1/2016  | 26/9/2011  | 49,880.00         | 46,138.07           | 3,740.93           |
| 12512  |           | Computadora                         | 8/12/2020  | 19/11/2020 | 55,965.65         | 1,554.57            | 54,410.08          |
| 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        | 539,520.48          | 49,047.32          |
| 12387  |           | Escalera 2 peld                     | 15/11/2019 | 12/11/2019 | 2,100.40          | 489.86              | 1,609.54           |
| 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        | 496,011.41          | 1.00               |
| 5567   |           | Homogenizador Con Caida Libre Marca | 12/5/2016  | 1/5/2007   | 3,000.00          | 2,999.00            | 1.00               |
| 5563   |           | Horno Secador De Cafe Marca Memmert | 12/5/2016  | 5/6/2006   | 7,000.00          | 6,999.00            | 1.00               |
| 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        | 559,999.00          | 1.00               |
| 5928   |           | Máquina ultrasonico Rests           | 7/1/2016   | 5/2/2012   | 374,600.00        | 334,017.44          | 40,581.56          |
| 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               |
| 12476  |           | Nevera de 12 pulgadas               | 22/10/2020 | 16/7/2020  | 27,848.00         | 1,160.29            | 26,686.71          |
| 7833   |           | Proveta modelo D1158 con sus acceso | 12/1/2016  | 12/1/2009  | 140,898.15        | 140,897.15          | 1.00               |
| 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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 3,499.00            | 1.00               |
| 5625                                                         |           | Silla de captación                  | 10/5/2016  | 5/6/2006   | 3,500.00          | 3,499.00            | 1.00               |
| 5626                                                         |           | Silla para captadores               | 12/5/2016  | 21/2/2007  | 1,000.00          | 999.00              | 1.00               |
| 5627                                                         |           | Silla para captadores               | 12/5/2016  | 21/2/2007  | 1,000.00          | 999.00              | 1.00               |
| 11707                                                        |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 2,541.13            | 2,808.62           |
| 11708                                                        |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 2,541.13            | 2,808.62           |
| 11709                                                        |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 2,541.13            | 2,808.62           |
| 11710                                                        |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 2,541.13            | 2,808.62           |
| 11711                                                        |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 2,541.13            | 2,808.62           |
| 11712                                                        |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 2,541.13            | 2,808.62           |
| 11713                                                        |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 2,541.13            | 2,808.62           |
| 11714                                                        |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 2,541.13            | 2,808.62           |
| 11715                                                        |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.00          | 2,540.78            | 2,808.23           |
| 11716                                                        |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 2,541.13            | 2,808.62           |
| 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          | 6,713.10            | 745.90             |
| 11754                                                        |           | Tanque de gas propano 100 LB        | 2/8/2016   | 13/7/2016  | 7,460.00          | 6,713.10            | 745.90             |
| 5771                                                         |           | Termómetro con miras infrarojo con  | 7/1/2016   | 12/10/2012 | 14,660.00         | 12,093.67           | 2,565.33           |
| 5770                                                         |           | Termómetro con Miras intrarojo con  | 7/1/2016   | 12/10/2012 | 14,660.00         | 12,093.67           | 2,565.33           |
| 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>178,394.71</b> | <b>144,048.45</b>   | <b>34,344.26</b>   |
| 12475                                                        |           | Aire acondicionado de 12,000 btu    | 22/10/2020 | 16/7/2020  | 28,320.00         | 1,179.96            | 27,139.04          |
| 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               |
| 12385                                                        |           | Bebedero                            | 15/11/2019 | 12/11/2019 | 8,142.00          | 949.78              | 7,191.22           |
| 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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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            | 894.00              | 1.00               |
| 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>344,353.97</b> | <b>311,345.81</b>   | <b>33,003.16</b>   |
| 5442                                                                |           | Aire acondicionado 12,000 BTU       | 6/5/2016   | 23/4/2006  | 20,000.00         | 19,999.00           | 1.00               |
| 12474                                                               |           | Aire de 12,000 btu                  | 22/10/2020 | 16/7/2020  | 28,320.00         | 1,179.96            | 27,139.04          |
| 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         | 13,803.00           | 1.00               |
| 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        | 139,999.00          | 1.00               |
| 4016                                                                |           | Computadora Dell Opitex 320         | 2/12/2015  | 13/6/2014  | 22,800.00         | 22,799.00           | 1.00               |
| 7608                                                                |           | Cortina de madera                   | 9/5/2016   | 12/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 4924                                                                |           | Escritorio                          | 29/12/2015 | 12/7/2007  | 450.00            | 449.00              | 1.00               |
| 5515                                                                |           | Escritorio en madera y metal        | 29/12/2015 | 1/5/2007   | 3,500.00          | 3,499.00            | 1.00               |
| 8267                                                                |           | GPS                                 | 22/11/2016 | 16/2/2011  | 24,500.00         | 24,090.68           | 408.32             |
| 8263                                                                |           | GPS                                 | 22/11/2016 | 10/9/2012  | 16,099.99         | 13,415.82           | 2,683.17           |
| 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          | 4,445.70            | 193.30             |
| 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         | 12,093.67           | 2,565.33           |
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN (DIV.DE TRANS.COMERC</b> |           |                                     |            |            | <b>182,473.79</b> | <b>137,119.56</b>   | <b>45,350.23</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         | 10,066.33           | 20,132.67          |
| 11812                                                               |           | Aire acondicionado Split Inverter 1 | 21/11/2017 | 4/9/2017   | 30,200.00         | 10,066.33           | 20,132.67          |
| 7891                                                                |           | Archivo 8 1/2 x 11 3 gavetas        | 21/10/2015 | 12/9/2009  | 7,071.20          | 7,070.20            | 1.00               |
| 8371                                                                |           | Archivo de metal 4 Gavetas          | 6/1/2016   | 22/12/2014 | 3,813.60          | 2,287.56            | 1,525.04           |
| 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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 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            | 5,949.15            | 1,049.85            |
| <b>SubTotal: DIRECCIÓN EJECUTIVA</b>             |           |                                     |            |            | <b>3,761,674.22</b> | <b>1,608,356.14</b> | <b>2,153,300.08</b> |
| 12222                                            |           | Aire acondicionado 18,000 BTU       | 17/12/2018 | 10/12/2018 | 63,130.00           | 13,151.88           | 49,977.13           |
| 12458                                            |           | Aire acondicionado de 24,000 BTW ma | 25/5/2020  | 27/12/2019 | 59,259.60           | 5,925.86            | 53,332.74           |
| 6884                                             |           | Asta bandera                        | 9/11/2016  | 18/4/2011  | 2,436.00            | 2,353.83            | 81.17               |
| 6885                                             |           | Asta bandera                        | 9/11/2016  | 18/4/2011  | 2,436.00            | 2,353.83            | 81.17               |
| 12275                                            |           | Bebedero agua f/c                   | 3/7/2019   | 1/7/2019   | 8,991.60            | 1,348.59            | 7,642.01            |
| 12399                                            |           | BUTACA EN PIEL NEGRO ERGOMICO CON B | 22/5/2020  | 26/12/2019 | 7,665.28            | 766.43              | 6,897.85            |
| 12400                                            |           | BUTACA EN PIEL NEGRO ERGONOMICO CON | 22/5/2020  | 26/12/2019 | 7,665.28            | 766.43              | 6,897.85            |
| 5138                                             |           | CPU                                 | 19/4/2016  | 24/6/2006  | 21,720.05           | 21,719.05           | 1.00                |
| 2583                                             |           | Cuadro                              | 22/4/2016  | 6/8/2006   | 3,000.00            | 0.0000              | 3,000.00            |
| 5619                                             |           | Cuadro                              | 22/4/2016  | 8/6/2006   | 4,540.00            | 0.0000              | 4,540.00            |
| 2645                                             |           | Cuadro 20 x 30                      | 18/11/2015 | 8/6/2006   | 6,500.00            | 0.0000              | 6,500.00            |
| 12383                                            |           | Impresora Epson L3110               | 24/10/2019 | 17/10/2019 | 12,864.36           | 5,002.42            | 7,860.94            |
| 12224                                            |           | JEEPETA PRADO MODELO TXL 4WD SEMIF  | 15/2/2019  | 6/11/2018  | 3,295,000.00        | 1,427,832.90        | 1,867,166.10        |
| 11818                                            |           | Laptop                              | 21/3/2018  | 20/3/2018  | 47,250.00           | 43,311.58           | 3,937.42            |
| 5709                                             |           | Laptop                              | 8/10/2015  | 3/7/2012   | 29,000.00           | 28,999.00           | 1.00                |
| 11527                                            |           | Mesa central de cristal             | 21/4/2016  | 16/3/2016  | 15,180.00           | 7,210.02            | 7,968.98            |
| 12407                                            |           | mesa de conferencia, tope rectangul | 22/5/2020  | 26/12/2019 | 70,611.20           | 7,061.02            | 63,549.18           |
| 3277                                             |           | Nevera Ejecutiva                    | 9/11/2016  | 24/6/2006  | 3,200.00            | 3,199.00            | 1.00                |
| 12497                                            |           | Nevera ejecutiva 1.5 inoxidable     | 30/11/2020 | 22/10/2020 | 21,870.00           | 364.48              | 21,504.52           |
| 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            | 5,599.00            | 1.00                |
| 12402                                            |           | silla para ejecutivo                | 22/5/2020  | 26/12/2019 | 10,308.48           | 1,030.75            | 9,276.73            |
| 11526                                            |           | Sofa de dos en piel Sintetica negro | 21/4/2016  | 16/3/2016  | 18,400.00           | 8,739.53            | 9,659.48            |
| 11525                                            |           | Sofa de tres en piel sintetica      | 21/4/2016  | 16/3/2016  | 22,400.00           | 10,639.52           | 11,759.48           |
| 11666                                            |           | Spliter Coaxial 4 salidas UHF/VHF 5 | 7/4/2016   | 5/2/2016   | 42.37               | 20.34               | 21.03               |
| 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           | 3,359.70            | 7,839.30            |
| 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>8,877.61</b>     | <b>711.39</b>       |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3491                                                           |           | Archivo modular 4 gavetas           | 17/12/2015 | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 6603                                                           |           | Mueble para copiadora Tipo Credensa | 19/10/2015 | 22/2/2012  | 6,090.00          | 5,378.61            | 710.39             |
| <b>SubTotal: DIRECCIÓN EJECUTIVA ( RECEPCIÓN )</b>             |           |                                     |            |            | <b>149,247.00</b> | <b>131,090.30</b>   | <b>18,152.70</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         | 28,102.50           | 1.00               |
| 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         | 20,310.57           | 10,540.93          |
| 11992                                                          |           | Impresora                           | 27/9/2018  | 17/9/2018  | 11,682.00         | 8,760.75            | 2,920.25           |
| 5931                                                           |           | Laptop N5040                        | 8/10/2015  | 3/7/2012   | 29,000.00         | 28,999.00           | 1.00               |
| 6445                                                           |           | Mesa de centro con tope de cristal  | 19/10/2015 | 31/3/2010  | 5,011.00          | 5,010.00            | 1.00               |
| 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               |
| 12288                                                          |           | Silla Secretarial con brazos diseño | 26/8/2019  | 18/6/2019  | 3,776.00          | 566.25              | 3,208.75           |
| 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          | 1,126.23            | 1,472.77           |
| <b>SubTotal: DIRECCIÓN EJECUTIVA ( SUB-DIRECCIÓN )</b>         |           |                                     |            |            | <b>130,072.20</b> | <b>87,212.83</b>    | <b>42,855.37</b>   |
| 6878                                                           |           | Archivo 3 gavetas                   | 29/4/2016  | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 7812                                                           |           | Archivo modular 3 gavetas           | 3/12/2015  | 3/12/2008  | 4,384.00          | 4,383.00            | 1.00               |
| 11505                                                          |           | Butaca para visitas en piel con bra | 5/1/2016   | 10/11/2015 | 6,440.00          | 3,326.81            | 3,112.19           |
| 11502                                                          |           | Credenza en madera 2 gavetas        | 5/1/2016   | 11/11/2015 | 15,985.20         | 8,258.50            | 7,725.70           |
| 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         | 25,290.31           | 23,658.69          |
| 614                                                            |           | Laptop                              | 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          | 4,656.20            | 4,355.80           |
| <b>SubTotal: DIRECCIÓN EJECUTIVA ( SUB-DIRECTORA ADJUNTA )</b> |           |                                     |            |            | <b>75,340.00</b>  | <b>75,329.00</b>    | <b>11.00</b>       |
| 5408                                                           |           | Aire acondicionado                  | 4/12/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 5389                                                           |           | Archivo modular 3 gavetas           | 3/12/2015  | 3/12/2008  | 4,384.00          | 4,383.00            | 1.00               |
| 4926                                                           |           | Archivo modular 3 gavetas           | 3/12/2015  | 6/7/2007   | 3,500.00          | 3,499.00            | 1.00               |
| 7601                                                           |           | Cortina de madera                   | 11/5/2016  | 20/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 5095                                                           |           | Escritorio base de metal en Hava    | 3/12/2015  | 5/12/2007  | 12,000.00         | 11,999.00           | 1.00               |
| 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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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>980,018.28</b> | <b>241,251.56</b>   | <b>738,699.72</b>  |
| 12452                                             |           | Aire acondicionado de 12,000 BTU ma | 22/5/2020  | 27/12/2019 | 39,235.00         | 3,923.40            | 35,310.60          |
| 12453                                             |           | Aire acondicionado de 12,000 BTU ma | 22/5/2020  | 27/12/2019 | 39,235.00         | 3,923.40            | 35,310.60          |
| 12451                                             |           | Aire acondicionado de 12000 BTU max | 22/5/2020  | 27/12/2019 | 39,235.00         | 3,923.40            | 35,310.60          |
| 12457                                             |           | Aire acondicionado de 18,000 BTU ma | 25/5/2020  | 27/12/2019 | 49,383.00         | 4,938.20            | 44,443.80          |
| 12455                                             |           | Aire acondicionado de 18,000 BTU ma | 22/5/2020  | 27/12/2019 | 49,383.00         | 4,938.20            | 44,443.80          |
| 12456                                             |           | Aire acondicionado de 18,000 BTU, m | 22/5/2020  | 27/12/2019 | 49,383.00         | 4,938.20            | 44,443.80          |
| 12454                                             |           | Aire Acondiciondo de 18,000 BTU max | 22/5/2020  | 27/12/2019 | 49,383.00         | 4,938.20            | 44,443.80          |
| 12434                                             |           | Archivo modular con tres gavetas    | 22/5/2020  | 26/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| 12450                                             |           | Archivo modular                     | 22/5/2020  | 26/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| 12447                                             |           | Archivo modular con tres gavetas    | 22/5/2020  | 26/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| 12436                                             |           | Archivo modular con tres gavetas    | 22/5/2020  | 26/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| 12440                                             |           | Archivo modular con tres gavetas    | 22/5/2020  | 26/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| 12448                                             |           | Archivo modular con tres gavetas    | 22/5/2020  | 26/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| 12449                                             |           | Archivo modular con tres gavetas    | 22/5/2020  | 26/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| 12446                                             |           | Archivo modular con tres gavetas    | 22/5/2020  | 26/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| 12442                                             |           | Archivo modular con tres gavetas    | 22/5/2020  | 26/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| 12443                                             |           | Archivo modular con tres gavetas    | 22/5/2020  | 26/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| 12444                                             |           | Archivo modular con tres gavetas    | 22/5/2020  | 26/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| 12445                                             |           | Archivo modular tres gavetas        | 22/5/2020  | 26/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| 12441                                             |           | Archivo modular tres gavetas        | 22/5/2020  | 26/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| 12437                                             |           | Archivo modular tres gavetas        | 22/5/2020  | 26/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| 12438                                             |           | Archivo modular tres gavetas        | 22/5/2020  | 26/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| 12439                                             |           | Archivo modular tres gavetas        | 22/5/2020  | 26/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| 12435                                             |           | Archivos modular con tres gavetas   | 22/5/2020  | 26/12/2019 | 5,210.88          | 520.99              | 4,688.89           |
| 5513                                              |           | Bebedero                            | 19/4/2016  | 17/8/2007  | 4,000.00          | 3,999.00            | 1.00               |
| 11513                                             |           | Credensa 4 puertas                  | 31/12/2015 | 11/11/2015 | 17,852.00         | 9,223.01            | 8,627.99           |
| 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               |
| 12410                                             |           | Escritorio 1.50 m x 0.60 m x 2.05   | 22/5/2020  | 26/12/2019 | 7,476.48          | 747.55              | 6,727.93           |
| 12415                                             |           | Escritorio 1.50mx0.60mx2.5cm        | 22/5/2020  | 26/12/2019 | 7,476.48          | 747.55              | 6,727.93           |
| 12412                                             |           | Escritorio 1.50mx0.60x2.5cm         | 22/5/2020  | 26/12/2019 | 7,476.48          | 747.55              | 6,727.93           |
| 12413                                             |           | Escritorio 1.50mx0.70mx2.5cm        | 22/5/2020  | 26/12/2019 | 7,496.48          | 749.55              | 6,745.93           |
| 12414                                             |           | Escritorio 1.50mx060mx2.5m          | 22/5/2020  | 26/12/2019 | 7,476.48          | 747.55              | 6,727.93           |
| 12398                                             |           | Escritorio de alta gerencia, lamin  | 22/5/2020  | 26/12/2019 | 49,371.20         | 4,937.02            | 44,433.18          |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12411  |           | Escritorio técnica reclinable con b | 22/5/2020  | 26/12/2019 | 7,476.48          | 747.55              | 6,727.93           |
| 12409  |           | Esquinero Adaptador tope Med. 1.60m | 22/5/2020  | 26/12/2019 | 8,392.16          | 1,678.23            | 6,712.93           |
| 11514  |           | Estante 16 x 36 x 73 gris maple     | 31/12/2015 | 11/11/2015 | 15,250.00         | 7,878.65            | 7,370.35           |
| 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               |
| 11518  |           | Mesa para reuniones crema y gris    | 31/12/2015 | 11/11/2015 | 9,560.00          | 4,938.81            | 4,620.19           |
| 12460  |           | Microondas                          | 5/6/2020   | 26/5/2020  | 12,390.00         | 722.69              | 11,666.31          |
| 12461  |           | Microondas                          | 5/6/2020   | 26/5/2020  | 12,390.00         | 722.69              | 11,666.31          |
| 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          | 5,338.00            | 1.00               |
| 6651   |           | Nevera                              | 28/12/2015 | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 12463  |           | Nevera de 12 pies                   | 5/6/2020   | 26/5/2020  | 22,420.00         | 1,307.78            | 21,112.23          |
| 3548   |           | Silla                               | 20/4/2016  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 11520  |           | Silla de reuniones en metal y piel  | 31/12/2015 | 11/11/2015 | 15,120.00         | 7,811.48            | 7,307.52           |
| 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               |
| 12406  |           | silla para ejecutivo                | 22/5/2020  | 26/12/2019 | 10,308.48         | 1,030.75            | 9,276.73           |
| 12408  |           | silla para ejecutivos               | 22/5/2020  | 26/12/2019 | 10,308.48         | 1,030.75            | 9,276.73           |
| 12405  |           | Silla para ejecutivos               | 22/5/2020  | 26/12/2019 | 10,308.48         | 1,030.75            | 9,276.73           |
| 12401  |           | silla para ejecutivos               | 22/5/2020  | 26/12/2019 | 10,308.48         | 1,030.75            | 9,276.73           |
| 11519  |           | Silla para reunión en metal y piel  | 31/12/2015 | 11/11/2015 | 15,120.00         | 7,811.48            | 7,307.52           |
| 115521 |           | Silla para reuniones en metal y mad | 31/12/2015 | 11/11/2015 | 15,120.00         | 7,811.48            | 7,307.52           |
| 11522  |           | Silla para reuniones en metal y pie | 31/12/2015 | 11/11/2015 | 15,120.00         | 7,811.48            | 7,307.52           |
| 11523  |           | Silla para reuniones en metal y pie | 31/12/2015 | 11/11/2015 | 15,120.00         | 7,811.48            | 7,307.52           |
| 11524  |           | Silla para reuniones en metal y pie | 31/12/2015 | 11/11/2015 | 15,120.00         | 7,811.48            | 7,307.52           |
| 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               |
| 12427  |           | silla técnica reclinable            | 22/5/2020  | 26/12/2019 | 7,929.56          | 792.86              | 7,135.70           |
| 12422  |           | silla técnica reclinable con brazo  | 22/5/2020  | 26/12/2019 | 7,929.56          | 792.86              | 7,135.70           |
| 12423  |           | silla técnica reclinable con brazos | 22/5/2020  | 26/12/2019 | 7,929.56          | 792.86              | 7,135.70           |
| 12424  |           | silla técnica reclinable con brazos | 22/5/2020  | 26/12/2019 | 7,929.56          | 792.86              | 7,135.70           |
| 12425  |           | silla técnica reclinable con brazos | 22/5/2020  | 26/12/2019 | 7,929.56          | 792.86              | 7,135.70           |
| 12426  |           | silla técnica reclinable con brazos | 22/5/2020  | 26/12/2019 | 7,929.56          | 792.86              | 7,135.70           |
| 12428  |           | silla técnica reclinable con brazos | 22/5/2020  | 26/12/2019 | 7,929.56          | 792.86              | 7,135.70           |
| 12429  |           | silla técnica reclinable con brazos | 22/5/2020  | 26/12/2019 | 7,929.56          | 792.86              | 7,135.70           |
| 12430  |           | silla técnica reclinable con brazos | 22/5/2020  | 26/12/2019 | 7,929.56          | 792.86              | 7,135.70           |
| 12431  |           | silla técnica reclinable con brazos | 22/5/2020  | 26/12/2019 | 7,929.56          | 792.86              | 7,135.70           |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 12432                                                          |           | silla técnica reclinable con brazos | 22/5/2020  | 26/12/2019 | 7,929.56            | 792.86              | 7,135.70            |
| 12433                                                          |           | silla técnica reclinable con brazos | 22/5/2020  | 26/12/2019 | 7,929.56            | 792.86              | 7,135.70            |
| 12417                                                          |           | silla técnica reclinable con brazos | 22/5/2020  | 26/12/2019 | 7,929.56            | 792.86              | 7,135.70            |
| 12419                                                          |           | silla técnica reclinable con brazos | 22/5/2020  | 26/12/2019 | 7,929.56            | 792.86              | 7,135.70            |
| 12420                                                          |           | silla técnica reclinable con brazos | 22/5/2020  | 26/12/2019 | 7,929.56            | 792.86              | 7,135.70            |
| 12421                                                          |           | silla técnica reclinable con brazos | 22/5/2020  | 26/12/2019 | 7,929.56            | 792.86              | 7,135.70            |
| 12418                                                          |           | Sillas técnica reclinable con brazo | 22/5/2020  | 26/12/2019 | 7,929.56            | 792.86              | 7,135.70            |
| 12416                                                          |           | Sillas técnicas reclinables con bra | 22/5/2020  | 26/12/2019 | 7,929.56            | 792.86              | 7,135.70            |
| 12403                                                          |           | silla para ejecutivos               | 22/5/2020  | 26/12/2019 | 10,308.48           | 1,030.75            | 9,276.73            |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( COMUNICACIÓN )</b>            |           |                                     |            |            | <b>263,228.00</b>   | <b>247,508.13</b>   | <b>15,717.87</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          | 106,082.10          | 11,786.90           |
| 6524                                                           |           | Cámara fotografica                  | 19/5/2016  | 22/2/2016  | 117,870.00          | 113,940.03          | 3,928.97            |
| 8435                                                           |           | CPU                                 | 18/4/2016  | 13/6/2014  | 22,500.00           | 22,499.00           | 1.00                |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( DEPTO. CAFÉ DIFERENCIADO)</b> |           |                                     |            |            | <b>25,700.00</b>    | <b>25,699.00</b>    | <b>1.00</b>         |
| 11724                                                          |           | Computadora                         | 26/7/2016  | 21/6/2016  | 25,700.00           | 25,699.00           | 1.00                |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( OFICINA DIRECTOR )</b>        |           |                                     |            |            | <b>3,816,792.38</b> | <b>1,911,697.62</b> | <b>1,905,080.76</b> |
| 12271                                                          |           | Aire acondicionado                  | 8/5/2019   | 26/4/2019  | 108,305.10          | 18,050.68           | 90,253.42           |
| 8459                                                           |           | Archivo modular en metal            | 17/12/2015 | 24/6/2006  | 2,500.00            | 2,499.00            | 1.00                |
| 11515                                                          |           | Armario                             | 31/12/2015 | 11/11/2015 | 14,950.00           | 7,723.65            | 7,225.35            |
| 11537                                                          |           | Butaca con brazo en piel y metal    | 6/1/2016   | 10/12/2015 | 6,440.00            | 3,273.16            | 3,165.84            |
| 11538                                                          |           | Butaca con brazos en piel y metal p | 6/1/2016   | 10/12/2015 | 6,440.00            | 3,273.16            | 3,165.84            |
| 5752                                                           |           | Camioneta año 2008                  | 14/1/2016  | 13/2/2008  | 1,100,000.00        | 1,099,999.00        | 1.00                |
| 12323                                                          |           | Camioneta año 2020                  | 11/12/2019 | 30/8/2019  | 2,377,914.11        | 634,110.16          | 1,743,802.95        |
| 3241                                                           |           | Escritorio con tope de cristal, mad | 13/10/2015 | 24/6/2006  | 3,800.00            | 3,799.00            | 1.00                |
| 3406                                                           |           | Escritorio en caoba                 | 14/12/2015 | 24/6/2006  | 13,500.00           | 13,499.00           | 1.00                |
| 15511                                                          |           | Escritorio Tipo L metal y madera co | 30/12/2015 | 10/11/2015 | 29,925.00           | 15,460.73           | 14,463.27           |
| 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           | 13,171.49           | 4,197.51            |
| 7359                                                           |           | Laptop                              | 3/12/2015  | 13/6/2014  | 24,000.00           | 23,999.00           | 1.00                |
| 3286                                                           |           | Mesa circular chapada en caoba, bas | 19/10/2015 | 24/6/2006  | 3,800.00            | 3,799.00            | 1.00                |
| 2609                                                           |           | Nevera                              | 18/11/2015 | 8/6/2006   | 13,026.98           | 13,025.98           | 1.00                |
| 12276                                                          |           | Nevera Ejecutiva                    | 3/7/2019   | 26/6/2019  | 14,160.00           | 2,123.85            | 12,035.15           |
| 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           | 20,811.75           | 6,937.25            |
| 11517                                                          |           | Silla para visitas en metal y piel  | 31/12/2015 | 11/11/2015 | 2,465.00            | 1,273.06            | 1,190.94            |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11516                                                         |           | Silla para visitas en metal y piel  | 31/12/2015 | 11/11/2015 | 2,465.00          | 1,273.06            | 1,190.94           |
| 11539                                                         |           | Sillón ejecutivo alta gerencia en   | 6/1/2016   | 10/12/2015 | 9,013.00          | 4,581.10            | 4,430.90           |
| 11512                                                         |           | Sillón ejecutivo blanco en metal y  | 30/12/2015 | 11/11/2015 | 14,785.19         | 7,638.49            | 7,145.70           |
| 12315                                                         |           | Sillón ejecutivo en pierina BS-5210 | 26/8/2019  | 18/6/2019  | 6,903.00          | 1,035.30            | 5,866.70           |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( PLANIFICACIÓN )</b>          |           |                                     |            |            | <b>163,964.79</b> | <b>76,118.84</b>    | <b>87,843.95</b>   |
| 5293                                                          |           | Archivo metal 4 gavetas             | 22/4/2016  | 23/7/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 12267                                                         |           | Computadora                         | 2/5/2019   | 8/4/2019   | 37,935.47         | 22,128.44           | 15,806.03          |
| 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          | 7,944.00            | 1.00               |
| 6228                                                          |           | Laptop                              | 18/11/2015 | 13/6/2014  | 24,000.00         | 23,999.00           | 1.00               |
| 12502                                                         |           | Laptop 3593-G15/1.0GHZ/GB/1TB/W10H/ | 2/12/2020  | 17/11/2020 | 74,092.00         | 2,058.08            | 72,032.92          |
| 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>34,144.36</b>  | <b>23,498.07</b>    | <b>10,644.29</b>   |
| 7337                                                          |           | CPU                                 | 20/4/2016  | 26/6/2006  | 15,000.00         | 14,999.00           | 1.00               |
| 12384                                                         |           | Impresora Epson L3110               | 24/10/2019 | 22/10/2019 | 12,864.36         | 5,002.42            | 7,860.94           |
| 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          | 1,497.65            | 2,781.35           |
| <b>SubTotal: DIRECCIÓN TÉCNICA( EXTENSIÓN Y CAPACITACIÓN)</b> |           |                                     |            |            | <b>4,844.16</b>   | <b>4,843.16</b>     | <b>1.00</b>        |
| 7937                                                          |           | Archivo modular 3 gavetas           | 3/12/2015  | 6/5/2009   | 4,844.16          | 4,843.16            | 1.00               |
| <b>SubTotal: DIVISIÓN DE RIESGO Y CAMBIO CLIMÁTICO</b>        |           |                                     |            |            | <b>74,092.00</b>  | <b>2,058.08</b>     | <b>72,032.92</b>   |
| 12503                                                         |           | LATOP 3593-G15/11.0GHZ/8GB/W10H 15. | 2/12/2020  | 17/11/2020 | 74,092.00         | 2,058.08            | 72,032.92          |
| <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: NO ASIGNADO</b>                                  |           |                                     |            |            | <b>80,743.00</b>  | <b>80,739.00</b>    | <b>4.00</b>        |
| 4480                                                          |           | Camioneta                           | 26/8/2015  | 18/1/2007  | 49,000.00         | 48,999.00           | 1.00               |
| 4910                                                          |           | CPU                                 | 5/10/2015  | 8/6/2006   | 9,373.00          | 9,372.00            | 1.00               |
| 5828                                                          |           | CPU                                 | 12/4/2016  | 24/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 5016                                                          |           | Impresora                           | 19/11/2015 | 13/6/2014  | 17,370.00         | 17,369.00           | 1.00               |
| <b>SubTotal: PRIMERA PLANTA</b>                               |           |                                     |            |            | <b>805,042.00</b> | <b>738,587.67</b>   | <b>66,451.33</b>   |
| 11879                                                         |           | Bomba de Agua                       | 31/7/2018  | 25/7/2018  | 35,165.00         | 8,497.97            | 26,666.03          |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11746                                     |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00          | 7,944.00            | 1.00               |
| 11690                                     |           | Motor Came 1800 KG para abril la pu | 18/5/2016  | 10/3/2016  | 38,500.00         | 18,607.85           | 19,891.15          |
| 11689                                     |           | Motor Came 1800 KG, puerta de entra | 18/5/2016  | 10/3/2016  | 38,500.00         | 18,607.85           | 19,891.15          |
| 4484                                      |           | Planta Eléctrica 60 kilos           | 4/5/2016   | 17/9/2005  | 683,250.00        | 683,249.00          | 1.00               |
| 7504                                      |           | UPS                                 | 21/4/2016  | 19/10/2007 | 1,682.00          | 1,681.00            | 1.00               |
| <b>SubTotal: PROCA / FERIA</b>            |           |                                     |            |            | <b>173,756.00</b> | <b>173,727.00</b>   | <b>29.00</b>       |
| 5369                                      |           | Archivo                             | 19/4/2016  | 3/12/2008  | 4,384.00          | 4,383.00            | 1.00               |
| 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         | 9,999.00            | 1.00               |
| 3547                                      |           | Escritorio                          | 14/12/2015 | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 5425                                      |           | Escritorio con porta teclado        | 29/12/2015 | 1/5/2007   | 2,880.00          | 2,879.00            | 1.00               |
| 6645                                      |           | Escritorio en caoba                 | 14/12/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 3462                                      |           | Escritorio en caoba                 | 14/12/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 3001                                      |           | Estante                             | 17/12/2015 | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 4293                                      |           | Estante de paré                     | 11/5/2016  | 13/6/2006  | 3,900.00          | 3,899.00            | 1.00               |
| 7917                                      |           | Impresora HP                        | 19/4/2016  | 23/1/2009  | 1,927.00          | 1,926.00            | 1.00               |
| 6972                                      |           | Inversor                            | 5/5/2016   | 29/11/2010 | 20,000.00         | 19,999.00           | 1.00               |
| 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          | 1,299.00            | 1.00               |
| <b>SubTotal: RECEPCIÓN SEDE PRINCIPAL</b> |           |                                     |            |            | <b>188,879.50</b> | <b>76,922.96</b>    | <b>111,955.54</b>  |
| 12470                                     |           | Aire acondicionado 36,000 btu       | 22/10/2020 | 16/7/2020  | 116,820.00        | 4,867.46            | 111,951.54         |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 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           | 28,102.50           | 1.00               |
| 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>2,722,760.79</b> | <b>2,043,720.69</b> | <b>679,029.10</b>  |
| 11815                             |           | Abanico de Pared                    | 21/11/2017 | 25/4/2017  | 1,250.00            | 457.97              | 791.03             |
| 9001                              |           | Abanico de pedestal                 | 27/6/2016  | 1/9/2010   | 4,900.00            | 4,899.00            | 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           | 14,499.00           | 1.00               |
| 2564                              |           | Aire acondicionado de 18000 BTU     | 8/4/2016   | 23/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 04                                |           | Archivo                             | 4/9/2015   | 13/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 05                                |           | Archivo 4 gavetas                   | 4/9/2015   | 13/6/2006  | 2,500.00            | 2,499.00            | 1.00               |
| 4886                              |           | Archivo de 4 Gavetas                | 7/9/2015   | 23/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 4887                              |           | Archivo en metal                    | 27/6/2016  | 23/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 6809                              |           | Archivo modular 3 gavetas           | 27/6/2016  | 24/6/2006  | 2,500.00            | 2,499.00            | 1.00               |
| 617                               |           | Bebedero                            | 22/3/2016  | 10/6/2006  | 1,808.94            | 1,807.94            | 1.00               |
| 6258                              |           | Bomba de irrigación Dura-One ES726  | 8/9/2015   | 10/6/2006  | 36,000.00           | 35,999.00           | 1.00               |
| 6252                              |           | Bomba Motorida Dura-One ES726       | 8/9/2015   | 10/6/2006  | 36,000.00           | 35,999.00           | 1.00               |
| 6253                              |           | Bomba motorizada Dura-One ES726     | 8/9/2015   | 10/6/2006  | 36,000.00           | 35,999.00           | 1.00               |
| 6254                              |           | Bomba motorizada Dura-One ES726     | 8/9/2015   | 10/6/2006  | 36,000.00           | 35,999.00           | 1.00               |
| 6256                              |           | Bomba Motorizada Dura-One ES726     | 8/9/2015   | 10/6/2006  | 36,000.00           | 35,999.00           | 1.00               |
| 6257                              |           | Bomba motorizada Dura-One ES726     | 8/9/2015   | 10/6/2006  | 36,000.00           | 35,999.00           | 1.00               |
| 6255                              |           | Bomba motorizada Dura-One726        | 8/9/2015   | 10/6/2006  | 36,000.00           | 35,999.00           | 1.00               |
| 5755                              |           | Camioneta toyota                    | 19/1/2016  | 13/2/2008  | 1,100,000.00        | 1,099,999.00        | 1.00               |
| 11730                             |           | Computadora completa                | 26/7/2016  | 21/6/2016  | 25,700.00           | 25,699.00           | 1.00               |
| 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            | 4,708.00            | 1.00               |
| 7619                              |           | Impresión                           | 26/8/2015  | 17/5/2011  | 1,616.37            | 1,615.37            | 1.00               |
| 11743                             |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00            | 7,944.00            | 1.00               |
| 5610                              |           | Impresora                           | 27/6/2016  | 10/6/2010  | 17,370.00           | 17,369.00           | 1.00               |
| 9349                              |           | Inversor de 1.5 K                   | 27/6/2016  | 6/2/2007   | 8,900.00            | 8,899.00            | 1.00               |
| 5014                              |           | Mesa para computadora               | 4/9/2015   | 6/6/2006   | 2,320.00            | 2,319.00            | 1.00               |
| 7273                              |           | Mesa plegada 24 x 71                | 4/9/2015   | 12/2/2009  | 4,014.00            | 4,013.00            | 1.00               |
| 7261                              |           | Mesa plegada 24x71                  | 4/9/2015   | 12/2/2009  | 4,014.00            | 4,013.00            | 1.00               |
| 2518                              |           | Motocicleta                         | 28/3/2016  | 1/1/2006   | 10,000.00           | 9,999.00            | 1.00               |
| 11856                             |           | Motocicleta                         | 13/11/2018 | 30/8/2018  | 100,110.83          | 46,717.92           | 53,391.91          |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11852  |           | Motocicleta                        | 13/11/2018 | 30/8/2018  | 100,110.83        | 46,717.92           | 53,391.91          |
| 11848  |           | Motocicleta                        | 13/11/2018 | 30/8/2018  | 100,110.83        | 46,717.92           | 53,391.91          |
| 12246  |           | MOTOCICLETA AÑO 2019               | 25/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12240  |           | MOTOCICLETA AÑO 2019               | 26/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12244  |           | MOTOCICLETA AÑO 2019               | 26/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12234  |           | MOTOCICLETA AÑO 2019               | 26/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12226  |           | MOTOCICLETA AÑO 2019               | 26/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12228  |           | MOTOCICLETA AÑO 2019               | 26/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12229  |           | MOTOCICLETA AÑO 2019               | 26/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 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          | 1,973.00            | 1.00               |
| 7241   |           | Silla set De Visitas en barra de 3 | 31/8/2015  | 12/2/2009  | 5,455.00          | 5,454.00            | 1.00               |
| 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          | 1,973.00            | 1.00               |
| 7244   |           | Silla de visita con brazos         | 31/8/2015  | 12/2/2009  | 1,974.00          | 1,973.00            | 1.00               |
| 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            | 416.00              | 1.00               |
| 7037   |           | Silla Plástica                     | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7035   |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7369   |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7039   |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7010   |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7033   |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7038   |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7032   |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7030   |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7040   |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7034   |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7020   |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7036   |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7027   |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7028   |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 8395   |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7021   |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 5289   |           | Silla secretarial con ruedas       | 31/8/2015  | 23/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 888    |           | Sillón                             | 4/9/2015   | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 15     |           | Sillón                             | 4/9/2015   | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 16     |           | Sillón                             | 4/9/2015   | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                            | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-----------------------------------|-----------|---------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 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            | 2,395.80            | 1.00                |
| 5244                              |           | UPS, 500va                      | 26/8/2015  | 24/6/2006  | 1,373.14            | 1,372.14            | 1.00                |
| <b>SubTotal: REGIONAL CENTRAL</b> |           |                                 |            |            | <b>3,300,087.32</b> | <b>1,306,165.11</b> | <b>1,993,907.21</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                |
| 7898                              |           | Archivo 3 Gavetas               | 21/10/2015 | 4/12/2009  | 5,220.00            | 5,219.00            | 1.00                |
| 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           | 26,399.26           | 9,599.74            |
| 6325                              |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00           | 26,399.26           | 9,599.74            |
| 6326                              |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00           | 26,399.26           | 9,599.74            |
| 6237                              |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00           | 26,399.26           | 9,599.74            |
| 6328                              |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00           | 26,399.26           | 9,599.74            |
| 6329                              |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00           | 26,399.26           | 9,599.74            |
| 6330                              |           | Bomba Motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00           | 26,399.26           | 9,599.74            |
| 3490                              |           | Caja fuerte para caja chica     | 12/4/2016  | 18/1/2011  | 4,000.00            | 3,965.68            | 33.33               |
| 0060                              |           | Camarote                        | 27/6/2016  | 24/6/2006  | 5,000.00            | 4,999.00            | 1.00                |
| 12328                             |           | Camioneta año 2019              | 11/12/2019 | 30/8/2019  | 2,178,124.82        | 580,833.02          | 1,597,290.80        |
| 11727                             |           | Computadora completa            | 26/7/2016  | 21/6/2016  | 25,700.00           | 25,699.00           | 1.00                |
| 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            | 5,429.35            | 659.65              |
| 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                |

**INSTITUTO DOMINICANO DEL CAFE****Reporte General de Activos****Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021**

| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 3,779.00            | 1.00               |
| 11801  |           | 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          | 7,944.00            | 1.00               |
| 6331   |           | Impresora                      | 27/6/2016  | 13/6/2014  | 17,370.00         | 17,369.00           | 1.00               |
| 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               |
| 11855  |           | Motocicleta                    | 13/11/2018 | 30/8/2018  | 99,850.22         | 46,596.30           | 53,252.92          |
| 11846  |           | Motocicleta                    | 13/11/2018 | 30/8/2018  | 100,110.83        | 46,717.92           | 53,391.91          |
| 12248  |           | MOTOCICLETA AÑO 2019           | 25/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12247  |           | MOTOCICLETA AÑO 2019           | 24/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12249  |           | MOTOCICLETA AÑO 2019           | 25/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 72     |           | Nevera                         | 11/9/2015  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 73     |           | Nevera General Electric        | 11/9/2015  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 547    |           | Silla                          | 11/9/2015  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 131    |           | Silla 3 asientos en tela       | 11/9/2015  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 132    |           | Silla 3 asientos tela y metal  | 9/9/2015   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 85     |           | Silla co ruedas y brazos       | 9/9/2015   | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 102    |           | Silla con rueda y brazos       | 9/9/2015   | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 111    |           | Silla con ruedas               | 11/9/2015  | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 2621   |           | Silla en tela con brazos       | 15/10/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 105    |           | Silla plástica                 | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 106    |           | Silla plástica                 | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 107    |           | Silla plástica                 | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 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               |
| 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>1,173,133.23</b> | <b>1,114,729.44</b> | <b>58,384.79</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            | 4,199.00            | 1.00               |
| 7794                                          |           | Aire acondicionado conford          | 12/1/2016  | 2/12/2012  | 15,000.00           | 12,124.19           | 2,874.81           |
| 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           | 15,599.00           | 1.00               |
| 6408                                          |           | Aire acondicionado                  | 30/6/2016  | 22/12/2009 | 15,600.00           | 15,599.00           | 1.00               |
| 5441                                          |           | Aire acondicionado de 18,000 BTU, L | 8/4/2016   | 8/6/2006   | 22,000.00           | 21,999.00           | 1.00               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5402   |           | Aire acondicionado de 24,000, tipo  | 6/1/2016   | 24/6/2006  | 28,879.00         | 28,878.00           | 1.00               |
| 11720  |           | Aire acondicionado Lennox, de 18,00 | 13/5/2016  | 1/5/2016   | 42,212.49         | 19,698.69           | 22,512.80          |
| 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          | 5,219.00            | 1.00               |
| 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          | 6,249.16            | 1,249.84           |
| 6730   |           | Butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00          | 6,249.16            | 1,249.84           |
| 6732   |           | butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00          | 6,249.16            | 1,249.84           |
| 6733   |           | Butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00          | 6,249.16            | 1,249.84           |
| 11504  |           | Butaca para visitas en piel con bra | 5/1/2016   | 10/11/2015 | 6,440.00          | 3,326.81            | 3,112.19           |
| 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         | 25,957.59           | 9,041.41           |
| 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         | 9,877.50            | 1,097.50           |
| 3194   |           | Escritorio en caoba                 | 13/10/2015 | 8/8/2006   | 8,000.00          | 7,999.00            | 1.00               |
| 2928   |           | Escritorio en caoba en tope de form | 13/10/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2900   |           | Escritorio en formica               | 30/6/2016  | 22/6/2006  | 8,975.00          | 8,974.00            | 1.00               |
| 2901   |           | Escritorio en madera                | 30/6/2016  | 8/6/2006   | 8,000.00          | 7,999.00            | 1.00               |
| 3493   |           | Escritorio en metal                 | 1/7/2016   | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2824   |           | Escritorio en metal dos gavetas     | 1/7/2016   | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 5663   |           | Escritorio en metal y formica       | 30/6/2016  | 22/6/2006  | 8,975.00          | 8,974.00            | 1.00               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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            | 134.92              | 139.50             |
| 8206   |           | Fotocopiadora                       | 20/4/2016  | 4/6/2014   | 30,852.50         | 20,310.57           | 10,540.93          |
| 11536  |           | Impresora Epson L 210               | 6/1/2016   | 14/10/2015 | 13,924.00         | 13,923.00           | 1.00               |
| 11737  |           | Impresora L220                      | 26/7/2016  | 29/6/2016  | 7,945.00          | 7,944.00            | 1.00               |
| 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               |
| 6244   |           | Impresora Multiuso                  | 22/4/2016  | 29/6/2013  | 17,370.00         | 17,369.00           | 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               |
| 7941   |           | Maquina de escribir Epson Lx-300 Ma | 25/10/2016 | 22/5/2008  | 9,079.00          | 9,078.00            | 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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3063   |           | Silla acoginada                     | 30/6/2016  | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 3060   |           | Silla acoginada                     | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 2184   |           | Silla azul giratoria con ruedas     | 27/11/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 1673   |           | Silla blanca con brazos             | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 5738   |           | Silla butaca en tacto piel          | 15/10/2015 | 8/6/2006   | 4,176.00          | 4,175.00            | 1.00               |
| 112    |           | Silla con rueda y brazos            | 9/9/2015   | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 6996   |           | Silla ejecutivo                     | 8/4/2016   | 6/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 3478   |           | Silla en metal                      | 12/4/2016  | 23/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 3417   |           | Silla en metal con brazos           | 12/4/2016  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 4105   |           | Silla en tela                       | 3/12/2015  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 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          | 4,484.36            | 154.64             |
| 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               |
| 11783  |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 318.38              | 530.63             |
| 11769  |           | Silla Plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 318.38              | 530.63             |
| 3888   |           | Silla secretarial                   | 30/11/2016 | 8/6/2006   | 1,000.00          | 999.00              | 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               |
| 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               |
| 8441   |           | Sillon                              | 27/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 2274   |           | Sillon                              | 27/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 2969   |           | Sillón                              | 8/4/2016   | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 2796   |           | Sillón                              | 19/10/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 119    |           | Sillón                              | 11/9/2015  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 548    |           | Sillón                              | 11/9/2015  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3061   |           | Sillón                              | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3062   |           | Sillón                              | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3058   |           | Sillón                              | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3059   |           | Sillón                              | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 2906   |           | Sillón con brazos                   | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 8449   |           | Sillón ejecutivo                    | 19/10/2015 | 24/6/2010  | 5,000.00          | 4,999.00            | 1.00               |
| 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          | 3,183.20            | 1.00               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                             | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|----------------------------------------------------|-----------|---------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 5805                                               |           | Sumadora                        | 3/12/2015  | 7/12/2009  | 2,610.00            | 2,609.00            | 1.00                |
| 5001                                               |           | Sumadora                        | 17/11/2015 | 3/2/2010   | 2,610.00            | 2,609.00            | 1.00                |
| 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                |
| 3337                                               |           | televisor a color de 19 pulgs   | 1/10/2015  | 24/6/2006  | 6,000.00            | 5,999.00            | 1.00                |
| 5377                                               |           | UPS                             | 8/10/2015  | 8/6/2006   | 1,457.00            | 1,456.00            | 1.00                |
| 5917                                               |           | UPS                             | 6/10/2015  | 28/8/2012  | 2,423.58            | 2,422.58            | 1.00                |
| 6633                                               |           | UPS                             | 6/10/2015  | 31/10/2012 | 2,350.00            | 2,349.00            | 1.00                |
| 4918                                               |           | UPS                             | 6/10/2015  | 24/10/2006 | 34,338.00           | 34,337.00           | 1.00                |
| 11582                                              |           | UPS                             | 18/4/2016  | 7/12/2015  | 1,328.39            | 674.75              | 652.64              |
| 8852                                               |           | UPS                             | 6/6/2016   | 5/9/2011   | 1,600.00            | 1,492.40            | 106.60              |
| 9485                                               |           | UPS                             | 21/4/2016  | 8/6/2006   | 3,500.00            | 3,499.00            | 1.00                |
| 7334                                               |           | UPS                             | 19/4/2016  | 24/7/2007  | 2,500.00            | 2,499.00            | 1.00                |
| 11698                                              |           | UPS                             | 20/4/2016  | 24/7/2007  | 2,500.00            | 2,499.00            | 1.00                |
| 8807                                               |           | UPS                             | 19/5/2016  | 7/12/2015  | 1,328.39            | 674.75              | 652.64              |
| 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                |
| 11571                                              |           | UPS CDP R-UPR 504               | 11/1/2016  | 7/12/2015  | 1,328.89            | 675.01              | 652.88              |
| 11588                                              |           | UPS CDP R-UPR 504               | 12/1/2016  | 7/12/2015  | 1,328.39            | 674.75              | 652.64              |
| 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>52,223.00</b>    | <b>11.00</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            | 3,015.00            | 1.00                |
| 120                                                |           | Sillón                          | 11/9/2015  | 24/6/2006  | 2,700.00            | 2,699.00            | 1.00                |
| <b>SubTotal: REGIONAL NORCENTRAL</b>               |           |                                 |            |            | <b>3,739,184.98</b> | <b>1,375,898.33</b> | <b>2,363,215.65</b> |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 12346  |           | Archivo modular 3 gavetas           | 2/10/2019  | 3/9/2019   | 9,499.00          | 1,266.40            | 8,231.60           |
| 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               |
| 12345  |           | Archivo modular 3 gavetas           | 2/10/2019  | 3/9/2019   | 9,499.00          | 1,266.40            | 8,231.60           |
| 12344  |           | Archivo modular 3 gaveta            | 2/10/2019  | 3/9/2019   | 9,499.00          | 1,266.40            | 8,231.60           |
| 6322   |           | Boma motorizada Dura-One ES726      | 4/12/2015  | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 6320   |           | Bomba motorizada Dura ES726         | 4/12/2015  | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 6321   |           | Bomba motorizada Dura-One ES726     | 4/12/2015  | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 6318   |           | Bomba motorizada Dura-One ES726     | 4/12/2015  | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 6319   |           | Bomba motorizada Dura-One ES726     | 4/12/2015  | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 6323   |           | Bomba motorizada Dura-One ES726     | 4/12/2015  | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 6317   |           | Bombas motorizada Dura-One ES726    | 4/12/2015  | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 12325  |           | Camineta año 2019                   | 11/12/2019 | 30/8/2019  | 2,178,124.82      | 580,833.02          | 1,597,290.80       |
| 11731  |           | Computadora completa                | 26/7/2016  | 21/6/2016  | 25,700.00         | 25,699.00           | 1.00               |
| 12347  |           | CPU Dell CPT.7020 I3/4GB/500HD      | 2/10/2019  | 3/9/2019   | 27,222.50         | 12,098.44           | 15,123.06          |
| 12348  |           | CPU Dell CPT.7020 I3/4GB/500HD      | 2/10/2019  | 3/9/2019   | 27,222.50         | 12,098.44           | 15,123.06          |
| 12333  |           | Escritorio 28x55                    | 1/10/2019  | 3/9/2019   | 8,628.75          | 1,150.37            | 7,477.38           |
| 12330  |           | Escritorio 28x55 haya               | 1/10/2019  | 3/9/2019   | 8,628.75          | 1,150.37            | 7,477.38           |
| 12331  |           | Escritorio 28x55 haya               | 1/10/2019  | 3/9/2019   | 8,628.75          | 1,150.37            | 7,477.38           |
| 12332  |           | Escritorio 28x55 haya               | 1/10/2019  | 3/9/2019   | 8,628.75          | 1,150.37            | 7,477.38           |
| 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               |
| 12349  |           | Estufa de mesa American 4 hornillas | 2/10/2019  | 3/9/2019   | 8,039.34          | 1,071.78            | 6,966.56           |
| 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          | 7,944.00            | 1.00               |
| 11758  |           | Impresora Epson L220                | 27/9/2016  | 14/9/2016  | 20,000.00         | 19,999.00           | 1.00               |
| 12343  |           | Impresora Epson L3110 Ecotak        | 1/10/2019  | 3/9/2019   | 14,476.24         | 6,433.44            | 8,041.80           |
| 12342  |           | Impresoras epsón L3110 ECOTAK       | 1/10/2019  | 3/9/2019   | 14,476.24         | 6,433.44            | 8,041.80           |
| 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               |
| 11876  |           | Motocicleta                         | 12/11/2018 | 30/8/2018  | 99,850.22         | 46,596.30           | 53,252.92          |
| 11867  |           | Motocicleta                         | 12/11/2018 | 30/8/2018  | 99,850.22         | 46,596.30           | 53,252.92          |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11861  |           | Motocicleta                         | 12/11/2018 | 30/8/2018  | 99,850.22         | 46,596.30           | 53,252.92          |
| 11860  |           | Motocicleta                         | 12/11/2018 | 30/8/2018  | 99,850.22         | 46,596.30           | 53,252.92          |
| 12241  |           | MOTOCICLETA AÑO 2019                | 22/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12225  |           | MOTOCICLETA AÑO 2019                | 22/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12259  |           | MOTOCICLETA AÑO 2019                | 22/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12257  |           | MOTOCICLETA AÑO 2019                | 22/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 6448   |           | Nevera                              | 11/12/2015 | 16/4/2010  | 17,400.00         | 17,399.00           | 1.00               |
| 12350  |           | Nevera 10                           | 2/10/2019  | 3/9/2019   | 23,183.06         | 3,090.94            | 20,091.12          |
| 6946   |           | Nevera de 8 pulgds.                 | 11/12/2015 | 3/2/2012   | 13,650.00         | 12,170.35           | 1,478.65           |
| 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               |
| 12338  |           | Silla Ejecutiva B-7741 BOSS         | 1/10/2019  | 3/9/2019   | 7,516.60          | 1,002.08            | 6,513.52           |
| 12339  |           | Silla Ejecutiva B-7741 BOSS         | 1/10/2019  | 3/9/2019   | 7,516.60          | 1,002.08            | 6,513.52           |
| 12340  |           | Silla ejecutiva B-7741 BOSS         | 1/10/2019  | 3/9/2019   | 7,516.60          | 1,002.08            | 6,513.52           |
| 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            | 259.35              | 139.65             |
| 6285   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6286   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 6312   |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 12377  |           | Silla plástica si brazos            | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12363  |           | Silla plástica sin brazo            | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12351  |           | Silla Plástica sin brazo            | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12352  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12353  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12354  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12355  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12356  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12357  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12358  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12359  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12360  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12361                                                  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12362                                                  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12364                                                  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12365                                                  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12366                                                  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12367                                                  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12368                                                  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12369                                                  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12370                                                  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12371                                                  |           | Silla Plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12372                                                  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12373                                                  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12374                                                  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12375                                                  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12376                                                  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12378                                                  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12379                                                  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 12380                                                  |           | Silla plástica sin brazos           | 2/10/2019  | 3/9/2019   | 572.30            | 76.17               | 495.13             |
| 1684                                                   |           | Silla recepción                     | 7/12/2015  | 23/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 12334                                                  |           | SILLA SECRETARIAL MALLA             | 1/10/2019  | 3/9/2019   | 7,287.75          | 971.57              | 6,315.18           |
| 12335                                                  |           | Silla Secretarial malla             | 1/10/2019  | 3/9/2019   | 7,287.75          | 971.57              | 6,315.18           |
| 12336                                                  |           | Silla secretarial malla             | 1/10/2019  | 3/9/2019   | 7,287.75          | 971.57              | 6,315.18           |
| 12337                                                  |           | Silla secretarial malla             | 1/10/2019  | 3/9/2019   | 7,287.75          | 971.57              | 6,315.18           |
| 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               |
| 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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                             | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|----------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 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>2,476,220.04</b> | <b>2,036,143.90</b> | <b>440,028.14</b>  |
| 12291                              |           | Abanico de Paré                  | 27/8/2019  | 18/6/2019  | 2,478.00            | 371.55              | 2,105.45           |
| 12290                              |           | Abanico de Pared                 | 26/8/2019  | 12/6/2019  | 2,478.00            | 392.19              | 2,084.81           |
| 12292                              |           | Abanico de Pedestal              | 27/8/2019  | 18/6/2019  | 2,478.00            | 371.55              | 2,105.45           |
| 6251                               |           | Bomaba Motorizada                | 28/7/2015  | 29/8/2013  | 36,000.00           | 26,399.26           | 9,599.74           |
| 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           | 26,399.26           | 9,599.74           |
| 6247                               |           | Bomba Motorizada Dura One ES726  | 28/7/2015  | 29/8/2013  | 36,000.00           | 26,399.26           | 9,599.74           |
| 6248                               |           | Bomba Motorizada Dura One ES726  | 28/7/2015  | 29/8/2013  | 36,000.00           | 26,399.26           | 9,599.74           |
| 6249                               |           | Bomba Motorizada Dura One ES726  | 28/7/2015  | 29/8/2013  | 36,000.00           | 26,399.26           | 9,599.74           |
| 6250                               |           | Bomba Motorizada Dura One ES726  | 28/7/2015  | 29/8/2013  | 36,000.00           | 26,399.26           | 9,599.74           |
| 6245                               |           | Bomba Motorizada Dura-One ES726  | 28/7/2015  | 29/8/2013  | 36,000.00           | 26,399.26           | 9,599.74           |
| 7712                               |           | Camioneta Nissan                 | 28/3/2016  | 16/3/2012  | 1,591,000.00        | 1,590,999.00        | 1.00               |
| 2770                               |           | Escritorio en caoba 2 gavetas    | 13/10/2015 | 24/6/2006  | 13,500.00           | 13,499.00           | 1.00               |
| 12293                              |           | Escritorio haya completo 40 x 48 | 27/8/2019  | 18/6/2019  | 5,310.00            | 796.35              | 4,512.65           |
| 12294                              |           | Escritorio haya completo 40 x 48 | 27/8/2019  | 12/6/2019  | 5,310.00            | 840.59              | 4,468.41           |
| 11857                              |           | Motocicleta                      | 13/11/2018 | 30/8/2018  | 99,850.22           | 46,596.30           | 53,252.92          |
| 11869                              |           | Motocicleta                      | 13/11/2018 | 30/8/2018  | 99,850.22           | 46,596.30           | 53,252.92          |
| 12237                              |           | MOTOCICLETA AÑO 2019             | 24/4/2019  | 31/1/2019  | 120,000.15          | 45,999.67           | 73,999.48          |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12238                                          |           | MOTOCICLETA AÑO 2019                | 24/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12255                                          |           | MOTOCICLETA AÑO 2019                | 24/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 11956                                          |           | Motosierra                          | 21/3/2018  | 26/12/2017 | 11,016.95         | 3,304.78            | 7,711.17           |
| 12307                                          |           | Silla Plástica sin brazos           | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 12308                                          |           | Silla Plástica sin brazos           | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 12309                                          |           | Silla plástica sin brazos           | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 12310                                          |           | Silla plástica sin brazos           | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 12311                                          |           | Silla plástica sin brazos           | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 12295                                          |           | Silla plástica sin brazos           | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 12296                                          |           | Silla plástica sin brazos           | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 12297                                          |           | Silla plástica sin brazos           | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 12298                                          |           | Silla plástica sin brazos           | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 12299                                          |           | Silla plástica sin brazos           | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 12300                                          |           | Silla Plástica sin brazos           | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 12301                                          |           | Silla plástica sin brazos           | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 12302                                          |           | Silla Plástica sin brazos           | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 12303                                          |           | Silla plástica sin brazos           | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 12304                                          |           | Silla Plástica sin brazos           | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 12305                                          |           | Silla plástica sin brazos           | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 12306                                          |           | Silla plástica sin brazos           | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 12313                                          |           | Silla plástica sin brazos           | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 11994                                          |           | Sillas plastica con brazos          | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12001                                          |           | Sillas plastica con brazos          | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11999                                          |           | Sillas plastica con brazos          | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12312                                          |           | Sillas plástica sin brazos          | 27/8/2019  | 18/6/2019  | 601.80            | 90.12               | 510.68             |
| 12000                                          |           | Sillas plasticas con brazos         | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12002                                          |           | Sillas plasticas con brazos         | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12003                                          |           | Sillas plasticas con brazos         | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11995                                          |           | Sillas plasticas con brazos         | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11996                                          |           | Sillas plasticas con brazos         | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11997                                          |           | Sillas plasticas con brazos         | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11998                                          |           | Sillas plasticas con brazos         | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12284                                          |           | Sillón ejecutivo en pielina BS-5210 | 26/8/2019  | 18/6/2019  | 6,903.00          | 1,035.30            | 5,866.70           |
| 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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: REGIONAL NORDESTE ( COCINA )</b>          |           |                                     |            |            | <b>36,615.52</b>  | <b>19,700.26</b>    | <b>16,914.26</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         | 5,889.74            | 16,909.26          |
| 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>34,621.85</b>    | <b>1,545.15</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            | 259.35              | 139.65             |
| 1117                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 1113                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 1114                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 1123                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 1129                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 1120                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 1133                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 1134                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 1132                                                   |           | Silla Plastica de Brazos            | 2/6/2016   | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 1136                                                   |           | Silla Plastica de Brazos            | 2/6/2016   | 7/7/2014   | 400.00            | 259.35              | 139.65             |
| 7630                                                   |           | Silla Secretarial Sin Brazos        | 1/6/2016   | 14/9/2009  | 3,016.00          | 3,015.00            | 1.00               |
| 1124                                                   |           | Sillón con brazos Giratorio con Rue | 28/7/2015  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| <b>SubTotal: REGIONAL NORDESTE ( OFICINA GERENTE )</b> |           |                                     |            |            | <b>6,600.00</b>   | <b>6,596.00</b>     | <b>4.00</b>        |
| 1169                                                   |           | Escritorio                          | 17/7/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2794                                                   |           | Silla                               | 13/10/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 5219                                                   |           | Silla P/visitas Negra Metal         | 1/6/2016   | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 1229                                                   |           | Silla Plastica con Brazos           | 1/6/2016   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| <b>SubTotal: REGIONAL NORDESTE ( OFICINA SALCEDO )</b> |           |                                     |            |            | <b>106,118.48</b> | <b>106,096.48</b>   | <b>22.00</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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 8,267.48            | 1.00               |
| 8137                                                         |           | Estufa doméstica de mesa            | 3/6/2016   | 24/6/2006  | 950.00            | 949.00              | 1.00               |
| 7922                                                         |           | Impresora multifuncional HP         | 21/4/2016  | 8/6/2006   | 17,000.00         | 16,999.00           | 1.00               |
| 9529                                                         |           | Monitor                             | 19/4/2016  | 13/6/2006  | 4,600.00          | 4,599.00            | 1.00               |
| 9000                                                         |           | Nevera de playa Ofec. Salcedo       | 22/6/2016  | 24/6/2006  | 1,600.00          | 1,599.00            | 1.00               |
| 8087                                                         |           | Silla Plastica Ofec. Salcedo        | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8086                                                         |           | Silla Plastica Ofec. salcedo        | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8085                                                         |           | Silla plástica Ofec. Salcedo        | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8088                                                         |           | Silla Plástica Ofec. Salcedo        | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8089                                                         |           | Silla plástica Ofec. Salcedo        | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8090                                                         |           | Silla plástica Ofec. Salcedo        | 22/6/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 8084                                                         |           | Silla Secretarial Ofec. Salcedo     | 22/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 8221                                                         |           | Sillón ejecutivo                    | 3/6/2016   | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 1125                                                         |           | Sillon sin Brazos Giratorio, Con Ru | 28/7/2015  | 7/6/2006   | 1,300.00          | 1,299.00            | 1.00               |
| 2080                                                         |           | Tanque de gas                       | 3/6/2016   | 10/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| <b>SubTotal: REGIONAL NORDESTE ( PRODUCCIÓN DE PLANTAS )</b> |           |                                     |            |            | <b>18,700.00</b>  | <b>18,695.00</b>    | <b>5.00</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          | 2,699.00            | 1.00               |
| 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>35,333.00</b>    | <b>12.00</b>       |
| 1147                                                         |           | Archivo en Metal                    | 28/7/2015  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 1146                                                         |           | Archivo en Metal, Modular, Rodante  | 28/7/2015  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 7668                                                         |           | CPU                                 | 1/6/2016   | 11/8/2009  | 4,900.00          | 4,899.00            | 1.00               |
| 5210                                                         |           | Escritorio en Caoba 3 Gavetas       | 1/6/2016   | 6/8/2006   | 3,800.00          | 3,799.00            | 1.00               |
| 2929                                                         |           | Estante 4 divisiones en caoba       | 1/6/2016   | 13/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 11745                                                        |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00          | 7,944.00            | 1.00               |
| 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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 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>4,839,081.71</b> | <b>2,397,345.27</b> | <b>2,441,708.44</b> |
| 12389                              |           | Abanico de pared                    | 15/11/2019 | 12/11/2019 | 3,068.00            | 357.82              | 2,709.18            |
| 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           | 18,559.00           | 1.00                |
| 12388                              |           | Ananico de Pared                    | 15/11/2019 | 12/11/2019 | 3,068.00            | 357.82              | 2,709.18            |
| 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           | 14,999.00           | 1.00                |
| 11877                              |           | Bomba de agua 220v                  | 31/7/2018  | 24/7/2018  | 42,123.22           | 10,179.54           | 31,942.68           |
| 11878                              |           | Bomba de agua 220v                  | 31/7/2018  | 24/7/2018  | 42,123.22           | 10,179.54           | 31,942.68           |
| 5911                               |           | Bomba ladrona pedrollo              | 23/11/2015 | 26/3/2013  | 381,466.00          | 295,635.38          | 85,829.63           |
| 6337                               |           | Bomba Motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00           | 26,399.26           | 9,599.74            |
| 6221                               |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00           | 26,399.26           | 9,599.74            |
| 6332                               |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00           | 26,399.26           | 9,599.74            |
| 6333                               |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00           | 26,399.26           | 9,599.74            |
| 6334                               |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00           | 26,399.26           | 9,599.74            |
| 6535                               |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00           | 26,399.26           | 9,599.74            |
| 12326                              |           | Camioneta año 2019                  | 11/12/2019 | 30/8/2019  | 2,178,124.82        | 580,833.02          | 1,597,290.80        |
| 8437                               |           | Carretilla de carga                 | 19/11/2015 | 11/8/2013  | 35,000.00           | 25,957.59           | 9,041.41            |
| 11733                              |           | Computadora completa                | 26/7/2016  | 21/6/2016  | 25,700.00           | 25,699.00           | 1.00                |
| 11918                              |           | Cortadora de grama                  | 21/3/2018  | 26/12/2017 | 14,000.00           | 4,199.70            | 9,799.30            |
| 11830                              |           | CPU                                 | 23/10/2018 | 9/7/2018   | 47,449.99           | 39,540.83           | 7,908.17            |
| 2465                               |           | Escritorio                          | 2/6/2016   | 24/6/2006  | 2,700.00            | 2,699.00            | 1.00                |
| 8220                               |           | Escritorio                          | 2/6/2016   | 1/5/2005   | 3,500.00            | 3,499.00            | 1.00                |
| 8432                               |           | Escritorio de caoba de 6 gavetas    | 12/4/2016  | 24/6/2006  | 4,000.00            | 3,999.00            | 1.00                |
| 3910                               |           | Escritorio en caoba de 3 gavetas 47 | 31/7/2015  | 6/8/2006   | 3,800.00            | 3,799.00            | 1.00                |
| 3915                               |           | Escritorio en metal y formica       | 13/4/2016  | 24/6/2006  | 3,500.00            | 3,499.00            | 1.00                |
| 3937                               |           | Escritorio en metal y formica 5 gav | 19/11/2015 | 24/6/2006  | 1,590.00            | 1,589.00            | 1.00                |
| 3914                               |           | Escritorio en metal y formica ubica | 13/4/2016  | 24/6/2006  | 6,000.00            | 5,999.00            | 1.00                |
| 3510                               |           | Escritorio Formica y metal          | 1/6/2016   | 6/8/2006   | 3,800.00            | 3,799.00            | 1.00                |
| 5980                               |           | Escritorio metal y 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                |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 647    |           | Estufa 4 hornillas                 | 9/11/2016  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 12269  |           | ESTUFA DE MESA 4 HORNILLAS         | 9/5/2019   | 23/4/2019  | 2,891.00          | 481.67              | 2,408.33           |
| 11838  |           | Impresora                          | 23/10/2018 | 9/7/2018   | 12,860.01         | 10,715.84           | 2,143.17           |
| 11749  |           | Impresora                          | 26/7/2016  | 29/6/2016  | 7,945.00          | 7,944.00            | 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         | 26,399.26           | 9,599.74           |
| 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               |
| 11874  |           | Motocicleta                        | 12/11/2018 | 30/8/2018  | 99,850.22         | 46,596.30           | 53,252.92          |
| 11862  |           | Motocicleta                        | 12/11/2018 | 30/8/2018  | 99,850.22         | 46,596.30           | 53,252.92          |
| 11871  |           | Motocicleta                        | 12/11/2018 | 30/8/2018  | 99,850.22         | 46,596.30           | 53,252.92          |
| 11866  |           | Motocicleta                        | 12/11/2018 | 30/8/2018  | 99,850.22         | 46,596.30           | 53,252.92          |
| 12232  |           | MOTOCICLETA AÑO 2019               | 22/4/2019  | 31/1/2019  | 120,000.95        | 45,999.98           | 73,999.97          |
| 12245  |           | MOTOCICLETA AÑO 2019               | 22/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12256  |           | MOTOCICLETA AÑO 2019               | 22/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12235  |           | MOTOCICLETA AÑO 2019               | 22/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12242  |           | MOTOCICLETA AÑO 2019               | 24/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 11923  |           | Motosierra                         | 21/3/2018  | 26/12/2017 | 11,016.95         | 3,304.78            | 7,711.17           |
| 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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 387                                                    |           | Silla Giratoria                     | 13/4/2016  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 7046                                                   |           | Silla giratoria con brazos          | 12/8/2015  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 3416                                                   |           | Silla metal                         | 12/4/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3873                                                   |           | Silla para visita acorchadas        | 23/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3885                                                   |           | Silla Plástica                      | 13/4/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 3882                                                   |           | Silla Plástica                      | 13/4/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 3883                                                   |           | Silla plástica cocina               | 13/4/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 3487                                                   |           | Silla plástica con brazos           | 12/4/2016  | 24/6/2006  | 450.00            | 449.00              | 1.00               |
| 3900                                                   |           | Silla Secretarial con Rueda         | 19/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3920                                                   |           | Silla secretarial con ruedas        | 23/11/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 3918                                                   |           | Silla secretarial con ruedas        | 23/11/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 3875                                                   |           | Sillas acorchadas                   | 23/11/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 3879                                                   |           | Sillón                              | 23/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 4150                                                   |           | Sillón con brazos                   | 12/4/2016  | 7/12/2005  | 3,130.00          | 3,129.00            | 1.00               |
| 3901                                                   |           | Sillón ejecutivo                    | 12/4/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 8424                                                   |           | Sillón Ejecutivo                    | 2/6/2016   | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 8419                                                   |           | Tanque de gas                       | 2/6/2016   | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 1126                                                   |           | Tanque de gas de 50 libras          | 12/4/2016  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 8407                                                   |           | UPS                                 | 8/10/2015  | 20/9/2011  | 1,700.00          | 1,699.00            | 1.00               |
| <b>SubTotal: REGIONAL NOROESTE ( OFICINA DAJABÓN )</b> |           |                                     |            |            | <b>122,626.79</b> | <b>107,873.47</b>   | <b>14,750.32</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          | 3,251.99            | 141.40             |
| 8438                                                   |           | Carretilla de carga                 | 19/11/2015 | 11/8/2013  | 35,000.00         | 25,957.59           | 9,041.41           |
| 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          | 1,495.40            | 1.00               |
| 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         | 29,457.49           | 5,541.51           |
| 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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 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               |
| 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>109,589.75</b>   | <b>15,158.25</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           | 26,399.26           | 9,599.74           |
| 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 Multífc. de inyección de  | 28/3/2016  | 7/1/2016   | 17,000.00           | 16,999.00           | 1.00               |
| 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           | 29,457.49           | 5,541.51           |
| 8426                                                              |           | Silla                               | 23/11/2015 | 24/6/2006  | 2,700.00            | 2,699.00            | 1.00               |
| 3774                                                              |           | Silla acorchada para visitantes     | 23/11/2015 | 24/6/2006  | 2,700.00            | 2,699.00            | 1.00               |
| 3872                                                              |           | Silla con brazos                    | 23/11/2015 | 24/6/2006  | 1,000.00            | 999.00              | 1.00               |
| 8428                                                              |           | Silla con brazos                    | 23/11/2015 | 24/6/2006  | 1,700.00            | 1,699.00            | 1.00               |
| 8427                                                              |           | Silla para visita                   | 13/4/2016  | 24/6/2006  | 2,700.00            | 2,699.00            | 1.00               |
| 8431                                                              |           | Silla para visita                   | 13/4/2016  | 24/6/2006  | 400.00              | 399.00              | 1.00               |
| 2482                                                              |           | Silla Plástica                      | 19/11/2015 | 24/6/2006  | 1,500.00            | 1,499.00            | 1.00               |
| 3335                                                              |           | Sillón                              | 8/4/2016   | 24/6/2006  | 2,000.00            | 1,999.00            | 1.00               |
| 2542                                                              |           | Sillón ejecutivo                    | 13/4/2016  | 24/6/2006  | 3,000.00            | 2,999.00            | 1.00               |
| <b>SubTotal: REGIONAL NORTE</b>                                   |           |                                     |            |            | <b>1,820,776.09</b> | <b>924,065.03</b>   | <b>896,667.06</b>  |
| 3464                                                              |           | Archivo                             | 17/12/2015 | 24/6/2006  | 2,500.00            | 2,499.00            | 1.00               |
| 2289                                                              |           | Archivo                             | 30/11/2015 | 23/6/2006  | 2,500.00            | 2,499.00            | 1.00               |
| 5758                                                              |           | Archivo 3 gavetas                   | 30/11/2015 | 23/6/2006  | 5,000.00            | 4,999.00            | 1.00               |
| 2200                                                              |           | Archivo 4 gavetas 8 1/2 x 13        | 30/11/2015 | 23/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 2171                                                              |           | Archivo 8 1/2 x 13                  | 30/11/2015 | 23/6/2006  | 3,500.00            | 3,499.00            | 1.00               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2181   |           | Archivo de metal modular 3 gavetas | 31/5/2016  | 23/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 2264   |           | Archivo en metal                   | 30/11/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2121   |           | Archivo metal 4 gavetas            | 31/5/2016  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2277   |           | Archivo metal 4 gavetas 8 1/2 x 11 | 31/5/2016  | 24/6/2006  | 1,600.00          | 1,599.00            | 1.00               |
| 2180   |           | Archivo Modular 3 gavetas          | 31/5/2016  | 23/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 2284   |           | Archivo modular 3 gavetas          | 31/5/2016  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 3467   |           | Archivo modular 3 gavetas          | 5/5/2016   | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 2237   |           | Armario en madera                  | 30/11/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2172   |           | Armario en metal 2 puertas         | 30/11/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 6766   |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 6767   |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 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         | 25,699.00           | 1.00               |
| 7715   |           | CPU                                | 31/5/2016  | 5/5/2012   | 1,562.60          | 1,561.60            | 1.00               |
| 11833  |           | CPU                                | 23/10/2018 | 9/7/2018   | 47,449.99         | 39,540.83           | 7,908.17           |
| 2174   |           | Escritorio 28 x 48                 | 24/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2271   |           | Escritorio 28 x 48                 | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2345   |           | Escritorio 3 gavetas 43 x 23       | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2287   |           | Escritorio 48 x 24 Base metal      | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2272   |           | Escritorio 5 gavetas               | 31/5/2016  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 2175   |           | Escritorio 6 Gaveas 61 x 32        | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2202   |           | Escritorio 62 x 27                 | 26/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 2142   |           | Escritorio 7 gavetas               | 26/11/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 4215   |           | Escritorio en caoba                | 3/12/2015  | 8/5/2003   | 10,976.00         | 10,975.00           | 1.00               |
| 12513  |           | Estufa                             | 28/12/2020 | 21/12/2020 | 5,133.00          | 0.0000              | 5,133.00           |
| 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          | 7,944.00            | 1.00               |
| 11837  |           | Impresora                          | 23/10/2018 | 9/7/2018   | 12,860.01         | 10,715.84           | 2,143.17           |
| 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         | 11,799.01           | 199.99             |
| 2614   |           | Licudadora                         | 28/12/2020 | 21/12/2020 | 5,522.40          | 0.0000              | 5,522.40           |
| 12515  |           | Microondas                         | 28/12/2020 | 21/12/2020 | 11,569.90         | 0.0000              | 11,569.90          |
| 6894   |           | Monitor                            | 31/5/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 11870  |           | Motocicleta                        | 12/11/2018 | 30/8/2018  | 101,392.47        | 47,316.02           | 54,075.45          |
| 11873  |           | Motocicleta                        | 12/11/2018 | 30/8/2018  | 99,850.22         | 46,596.30           | 53,252.92          |
| 11847  |           | Motocicleta                        | 12/11/2018 | 30/8/2018  | 99,850.22         | 46,596.30           | 53,252.92          |
| 11863  |           | Motocicleta                        | 12/11/2018 | 30/8/2018  | 99,850.22         | 46,596.30           | 53,252.92          |
| 11868  |           | Motocicleta                        | 12/11/2018 | 30/8/2018  | 99,850.22         | 46,596.30           | 53,252.92          |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11872  |           | Motocicleta                  | 12/11/2018 | 30/8/2018  | 99,850.22         | 46,596.30           | 53,252.92          |
| 11849  |           | Motocicleta                  | 12/11/2018 | 30/8/2018  | 99,850.22         | 46,596.30           | 53,252.92          |
| 12258  |           | MOTOCICLETA 2019             | 22/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12243  |           | MOTOCICLETA AÑO 2019         | 22/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12251  |           | MOTOCICLETA AÑO 2019         | 22/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12233  |           | MOTOCICLETA AÑO 2019         | 22/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12239  |           | MOTOCICLETA AÑO 2019         | 22/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12227  |           | MOTOCICLETA AÑO 2019         | 26/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 2226   |           | Nevera                       | 1/12/2015  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 2148   |           | Nevera                       | 1/12/2015  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 2145   |           | Silla                        | 27/11/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 2408   |           | Silla                        | 26/11/2015 | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 4276   |           | Silla                        | 31/5/2016  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 2409   |           | Silla con brazos             | 26/11/2015 | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2396   |           | Silla con brazos             | 26/11/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 2257   |           | Silla con brazos para visita | 27/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2447   |           | Silla de visita              | 31/5/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 4380   |           | Silla para visita            | 31/5/2016  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 4148   |           | Silla para visita            | 3/12/2015  | 16/1/2003  | 1,065.00          | 1,064.00            | 1.00               |
| 2232   |           | Silla plástica               | 26/11/2015 | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2228   |           | Silla plástica               | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2233   |           | Silla plástica               | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2229   |           | Silla plástica               | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2230   |           | Silla plástica               | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2231   |           | Silla plástica               | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 12058  |           | Silla plastica con brazo     | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12063  |           | Silla plastica con brazos    | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12043  |           | Silla plastica con brazos    | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12045  |           | Silla plastica con brazos    | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12052  |           | Silla plastica con brazos    | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12054  |           | Silla plástica con brazos    | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12053  |           | Silla plasticas con brazos   | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 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               |
| 12056  |           | Sillas plastica con brazos   | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12057  |           | Sillas plastica con brazos   | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12047  |           | Sillas plastica con brazos   | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12049  |           | Sillas plastica con brazos   | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12044  |           | Sillas plastica con brazos   | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                           | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12065                                                            |           | Sillas plastica con brazos         | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12042                                                            |           | Sillas plastica con brazos         | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12062                                                            |           | Sillas plastica con brazos         | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12061                                                            |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12059                                                            |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12066                                                            |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12064                                                            |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12046                                                            |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12050                                                            |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12051                                                            |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12048                                                            |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12055                                                            |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12060                                                            |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 12286                                                            |           | Sillón ejecutivo en pielina 526H   | 26/8/2019  | 18/6/2019  | 15,222.00         | 2,283.15            | 12,937.85          |
| 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>117,139.04</b>   | <b>38,402.96</b>   |
| 6768                                                             |           | Boma motorizada                    | 24/11/2015 | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 6763                                                             |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 6764                                                             |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 6765                                                             |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 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          | 2,849.00            | 1.00               |
| 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          | 3,595.00            | 1.00               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                              | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-----------------------------------|------------|------------|---------------------|---------------------|---------------------|
| <b>SubTotal: REGIONAL NORTE ( OFICINA LA SIERRA SAN JOSÉ DE LAS</b> |           |                                   |            |            | <b>49,050.00</b>    | <b>49,033.00</b>    | <b>17.00</b>        |
| 8130                                                                |           | Archivo                           | 31/5/2016  | 24/6/2006  | 3,500.00            | 3,499.00            | 1.00                |
| 2374                                                                |           | Archivo en metal 8 1/2 x 13       | 30/11/2015 | 23/6/2006  | 3,500.00            | 3,499.00            | 1.00                |
| 2208                                                                |           | Bueble para computadora           | 30/11/2015 | 24/6/2006  | 1,500.00            | 1,499.00            | 1.00                |
| 2375                                                                |           | Camarote en pino natural madera 5 | 2/12/2015  | 8/6/2006   | 3,000.00            | 2,999.00            | 1.00                |
| 2382                                                                |           | Escritorio 3 gavetas 53 x 42      | 26/11/2015 | 24/6/2006  | 3,800.00            | 3,799.00            | 1.00                |
| 2420                                                                |           | Escritorio 3 gavetas              | 26/11/2015 | 24/6/2006  | 3,800.00            | 3,799.00            | 1.00                |
| 2383                                                                |           | Escritorio 3 Gavetas 53 x 24      | 26/11/2015 | 24/6/2006  | 3,800.00            | 3,799.00            | 1.00                |
| 5141                                                                |           | Estante Tipo torre                | 17/12/2015 | 24/6/2006  | 1,500.00            | 1,499.00            | 1.00                |
| 2384                                                                |           | Estufa                            | 1/12/2015  | 24/6/2006  | 950.00              | 949.00              | 1.00                |
| 2389                                                                |           | Máquina de escribir               | 30/11/2015 | 24/6/2006  | 4,500.00            | 4,499.00            | 1.00                |
| 2392                                                                |           | Mesa de pino 84 x 38              | 30/11/2015 | 24/6/2006  | 3,800.00            | 3,799.00            | 1.00                |
| 2394                                                                |           | Nevera                            | 1/12/2015  | 24/6/2006  | 3,200.00            | 3,199.00            | 1.00                |
| 2398                                                                |           | Silla con ruedas giratoria        | 26/11/2015 | 24/6/2006  | 1,300.00            | 1,299.00            | 1.00                |
| 2428                                                                |           | Silla giratoria con tela          | 26/11/2015 | 24/6/2006  | 2,700.00            | 2,699.00            | 1.00                |
| 2407                                                                |           | Silla plástica                    | 26/11/2015 | 24/6/2006  | 500.00              | 499.00              | 1.00                |
| 2402                                                                |           | Sillón giratorio                  | 27/11/2015 | 24/6/2006  | 2,700.00            | 2,699.00            | 1.00                |
| 2418                                                                |           | Tanque de gas de 100 lbs.         | 1/12/2015  | 10/6/2006  | 5,000.00            | 4,999.00            | 1.00                |
| <b>SubTotal: REGIONAL SUR</b>                                       |           |                                   |            |            | <b>4,512,755.06</b> | <b>2,040,571.87</b> | <b>2,472,126.19</b> |
| 6510                                                                |           | Abanico de pared de 16 KDK A 40c  | 4/8/2015   | 9/8/2010   | 4,410.00            | 4,409.00            | 1.00                |
| 6509                                                                |           | Abanico de Pared de 16 KDK A40c   | 4/8/2015   | 9/8/2010   | 4,410.00            | 4,409.00            | 1.00                |
| 6511                                                                |           | Abanico De Pared de 16 KDK A40c   | 4/8/2015   | 9/8/2010   | 4,410.00            | 4,409.00            | 1.00                |
| 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                |
| 12327                                                               |           | Camioneta año 2019                | 11/12/2019 | 30/8/2019  | 2,178,124.83        | 580,833.02          | 1,597,290.81        |
| 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            | 3,779.00            | 1.00                |
| 11728                                                               |           | Computadora completa              | 26/7/2016  | 21/6/2016  | 25,700.00           | 25,699.00           | 1.00                |
| 11729                                                               |           | Computadora completa              | 26/7/2016  | 21/6/2016  | 25,700.00           | 25,699.00           | 1.00                |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11732  |           | Computadora completa                 | 26/7/2016  | 21/6/2016  | 25,700.00         | 25,699.00           | 1.00               |
| 11832  |           | CPU                                  | 23/10/2018 | 9/7/2018   | 47,449.99         | 39,540.83           | 7,908.17           |
| 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         | 30,112.85           | 3,038.92           |
| 7787   |           | Fumigadora Grua Pulv Motorizada Aut  | 29/7/2015  | 30/11/2011 | 33,152.77         | 30,112.85           | 3,038.92           |
| 5720   |           | Fumigadora Grua Pulv Motorizado Aut  | 29/7/2015  | 13/1/2012  | 33,152.77         | 29,836.59           | 3,315.18           |
| 7719   |           | Fumigadora Gua Pulv Motorizada Auto  | 29/7/2015  | 30/11/2011 | 33,152.77         | 30,112.85           | 3,038.92           |
| 5717   |           | Fumigadora Gua Pulv Motorizada Auto  | 29/7/2015  | 13/1/2012  | 33,152.77         | 29,836.59           | 3,315.18           |
| 5718   |           | Fumigadora Gua Pulv Motorizado Auto  | 29/7/2015  | 13/1/2012  | 33,152.77         | 29,836.59           | 3,315.18           |
| 7795   |           | Fumigadora Gua Pulv Motorizado Auto  | 29/7/2015  | 30/11/2011 | 33,152.77         | 30,112.85           | 3,038.92           |
| 7789   |           | Fumigadora Gua Pulv Motorizado Auto  | 29/7/2015  | 30/11/2011 | 33,152.77         | 30,112.85           | 3,038.92           |
| 11836  |           | Impresora                            | 23/10/2018 | 9/7/2018   | 12,860.01         | 10,715.84           | 2,143.17           |
| 11741  |           | Impresora                            | 26/7/2016  | 29/6/2016  | 7,945.00          | 7,944.00            | 1.00               |
| 11742  |           | Impresora                            | 26/7/2016  | 29/6/2016  | 7,945.00          | 7,944.00            | 1.00               |
| 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         | 17,979.00           | 1.00               |
| 5126   |           | Inversor de 1.5 KW                   | 5/8/2015   | 6/2/2007   | 8,900.00          | 8,899.00            | 1.00               |
| 8274   |           | Laptop                               | 3/12/2015  | 13/6/2014  | 24,000.00         | 23,999.00           | 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               |
| 12220  |           | Motocicleta                          | 15/11/2018 | 30/8/2018  | 100,110.83        | 46,717.92           | 53,391.91          |
| 12219  |           | Motocicleta                          | 15/11/2018 | 30/8/2018  | 100,110.83        | 46,717.92           | 53,391.91          |
| 11865  |           | Motocicleta                          | 13/11/2018 | 30/8/2018  | 100,110.83        | 46,717.92           | 53,391.91          |
| 11851  |           | Motocicleta                          | 13/11/2018 | 30/8/2018  | 100,110.83        | 46,717.92           | 53,391.91          |
| 11845  |           | Motocicleta                          | 13/11/2018 | 30/8/2018  | 100,110.83        | 46,717.92           | 53,391.91          |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11850  |           | Motocicleta                        | 13/11/2018 | 30/8/2018  | 100,110.83        | 46,717.92           | 53,391.91          |
| 11858  |           | Motocicleta                        | 13/11/2018 | 30/8/2018  | 101,392.47        | 47,316.02           | 54,075.45          |
| 11875  |           | Motocicleta                        | 13/11/2018 | 30/8/2018  | 101,392.47        | 47,316.02           | 54,075.45          |
| 12250  |           | MOTOCICLETA AÑO 2015               | 26/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12236  |           | Motocicleta Año 2019               | 26/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12253  |           | Motocicleta año 2019               | 26/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12230  |           | MOTOCICLETA AÑO 2019               | 26/4/2019  | 31/1/2019  | 120,000.15        | 45,999.67           | 73,999.48          |
| 12231  |           | MOTOCICLETA AÑO 2019               | 26/4/2019  | 31/1/2019  | 120,000.05        | 45,999.63           | 73,999.42          |
| 5793   |           | Motocierra de 20                   | 31/7/2015  | 13/1/2012  | 35,364.00         | 31,826.69           | 3,536.31           |
| 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         | 31,826.69           | 3,536.31           |
| 5794   |           | Motosierra de 20                   | 31/7/2015  | 13/1/2012  | 35,364.00         | 31,826.69           | 3,536.31           |
| 5777   |           | Motosierra de 20                   | 31/7/2015  | 13/1/2012  | 35,364.00         | 31,826.69           | 3,536.31           |
| 5792   |           | Motosierra de 20                   | 31/7/2015  | 13/1/2012  | 35,364.00         | 31,826.69           | 3,536.31           |
| 5798   |           | Motosierra de 20                   | 31/7/2015  | 21/3/2012  | 35,364.00         | 30,942.62           | 4,420.38           |
| 5797   |           | Motosierra de 20                   | 31/7/2015  | 21/3/2012  | 35,364.00         | 30,942.62           | 4,420.38           |
| 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               |
| 11893  |           | Silas plastica con brazos          | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 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               |
| 11905  |           | Silla pastica con brazos           | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11888  |           | Silla plastica con brazo           | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11892  |           | Silla plastica con brazos          | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11890  |           | Silla plastica con brazos          | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11894  |           | Silla plastica con brazos          | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11895  |           | Silla plastica con brazos          | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11896  |           | Silla plastica con brazos          | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11898  |           | Silla plastica con brazos          | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11904  |           | Silla plastica con brazos          | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 2627   |           | Silla secretarial                  | 2/6/2016   | 6/2/2007   | 6,728.00          | 6,727.00            | 1.00               |
| 7896   |           | Silla secretarial                  | 3/12/2015  | 26/8/2009  | 3,016.00          | 3,015.00            | 1.00               |
| 6891   |           | Sillas para visita en metal y piel | 15/10/2015 | 20/4/2011  | 4,640.00          | 4,484.36            | 154.64             |
| 11903  |           | Sillas plastica con brazos         | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11899  |           | Sillas plastica con brazos         | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11897  |           | Sillas plastica con brazos         | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                             | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11885                                              |           | Sillas plastica con brazos      | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11886                                              |           | Sillas plastica con brazos      | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11882                                              |           | Sillas plastica con brazos      | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11883                                              |           | Sillas plasticas con brazo      | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11884                                              |           | Sillas plasticas con brazo      | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11881                                              |           | Sillas plasticas con brazos     | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11887                                              |           | Sillas plasticas con brazos     | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11889                                              |           | Sillas plasticas con brazos     | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11891                                              |           | Sillas plasticas con brazos     | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11901                                              |           | Sillas plasticas con brazos     | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11902                                              |           | Sillas plasticas con brazos     | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 11906                                              |           | Sillas plasticas con brazos     | 26/10/2018 | 31/7/2018  | 761.10            | 183.69              | 576.41             |
| 2294                                               |           | Sillon                          | 21/4/2017  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 0679                                               |           | Sillón                          | 3/8/2015   | 24/6/2007  | 2,700.00          | 2,699.00            | 1.00               |
| 2293                                               |           | Sillón                          | 27/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 6208                                               |           | Tanque de gas de 50 libras      | 4/8/2015   | 18/5/2010  | 2,500.00          | 2,499.00            | 1.00               |
| 7445                                               |           | Tanque de gas de 50 Lbs.        | 23/9/2015  | 17/4/2009  | 2,668.00          | 2,667.00            | 1.00               |
| <b>SubTotal: REGIONAL SUR ( OFICINA BARAHONA )</b> |           |                                 |            |            | <b>120,715.04</b> | <b>80,044.65</b>    | <b>40,655.39</b>   |
| 8224                                               |           | Bomba Mororizada Dura One ES726 | 3/8/2015   | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 8225                                               |           | Bomba Motorizada Dura One ES726 | 3/8/2015   | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 8226                                               |           | Bomba Motorizada Dura One ES726 | 3/8/2015   | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 12495                                              |           | Silla Plastica sin brazo        | 30/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| 12496                                              |           | SILLA PLASTICA SIN BRAZO        | 30/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| 12491                                              |           | Silla plastica sin brazo        | 26/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| 12492                                              |           | Silla plastica sin brazos       | 26/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| 12493                                              |           | Silla plastica sin brazos       | 26/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| 12494                                              |           | Silla plastica sin brazos       | 26/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| 12489                                              |           | Silla plastica sin brazos       | 26/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| 12485                                              |           | Silla plastica sin brazos       | 26/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| 12486                                              |           | Silla plastica sin brazos       | 26/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| 12487                                              |           | Silla plastica sin brazos       | 26/10/2020 | 18/4/2020  | 1,059.00          | 70.53               | 987.47             |
| 12488                                              |           | Sillas plastica sin brazos      | 26/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| 12490                                              |           | Sillas plastica sin brazos      | 26/10/2020 | 18/4/2020  | 1,059.64          | 70.58               | 988.06             |
| <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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                          | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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>153,389.26</b>   | <b>9,633.74</b>    |
| 4930                                            |           | Archivo                         | 20/10/2015 | 6/6/2007   | 2,500.00          | 2,499.00            | 1.00               |
| 2677                                            |           | Archivo                         | 21/10/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 5206                                            |           | Archivo                         | 6/11/2015  | 6/6/2006   | 4,000.00          | 3,999.00            | 1.00               |
| 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         | 26,399.26           | 9,599.74           |
| 6440                                            |           | CPU                             | 7/10/2015  | 23/3/2010  | 1,600.00          | 1,599.00            | 1.00               |
| 8408                                            |           | CPU G x 620                     | 6/10/2015  | 24/6/2006  | 9,650.00          | 9,649.00            | 1.00               |
| 4085                                            |           | Escritorio en formica metal     | 3/12/2015  | 27/1/2003  | 10,640.00         | 10,639.00           | 1.00               |
| 4086                                            |           | Escritorio en formica y metal   | 3/12/2015  | 8/5/2003   | 6,160.00          | 6,159.00            | 1.00               |
| 4415                                            |           | Escritorio en formica y metal   | 3/12/2015  | 8/5/2003   | 6,160.00          | 6,159.00            | 1.00               |
| 6648                                            |           | Escritorio en formica y metal   | 14/12/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 2904                                            |           | Escritorio en formica y metal   | 13/10/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 0788                                            |           | Impresora Epson L 210           | 30/11/2016 | 13/6/2006  | 17,370.00         | 17,369.00           | 1.00               |
| 5339                                            |           | Impresora HP                    | 21/4/2016  | 2/10/2008  | 2,700.00          | 2,699.00            | 1.00               |
| 0693                                            |           | Máquina de escribir             | 4/8/2015   | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| 0739                                            |           | Mesa para computadora           | 3/8/2015   | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 6467                                            |           | Monitor                         | 2/10/2015  | 22/6/2010  | 2,568.00          | 2,567.00            | 1.00               |
| 4142                                            |           | Monitor                         | 2/10/2015  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 0748                                            |           | Mural                           | 21/12/2016 | 14/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 0749                                            |           | Mural                           | 21/12/2016 | 14/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 0789                                            |           | Nevera                          | 30/11/2016 | 21/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 790                                             |           | Silla                           | 30/11/2016 | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 0782                                            |           | Silla plástica                  | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0783                                            |           | Silla plástica                  | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0784                                            |           | Silla plástica                  | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0785                                            |           | Silla plástica                  | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0786                                            |           | Silla plástica                  | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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>16,831.00</b>    | <b>9.00</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          | 4,939.00            | 1.00               |
| 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>30,198.26</b>    | <b>9,600.74</b>    |
| 8227                                                          |           | Bomba Motorizada Dura One ES726     | 3/8/2015   | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 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>84,411.52</b>    | <b>19,216.48</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          | 6,379.00            | 1.00               |
| 8228                                                          |           | Bomba Motorizada Dura One ES726     | 3/8/2015   | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 8229                                                          |           | Bomba Motorizada Dura One ES726     | 3/8/2015   | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 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               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                     | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|------------------------------------------------------------|-----------|-----------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 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            | 2,849.00            | 1.00                |
| <b>SubTotal: REGIONAL SUROESTE</b>                         |           |                                   |            |            | <b>2,919,738.60</b> | <b>906,818.83</b>   | <b>2,012,910.77</b> |
| 11789                                                      |           | Abanico de pared                  | 20/4/2017  | 12/4/2017  | 1,059.32            | 396.87              | 661.45              |
| 12329                                                      |           | Camioneta año 2019                | 11/12/2019 | 30/8/2019  | 2,178,124.83        | 580,833.02          | 1,597,290.81        |
| 12252                                                      |           | MOTOCICLETA                       | 26/4/2019  | 31/1/2019  | 120,000.15          | 45,999.67           | 73,999.48           |
| 11843                                                      |           | Motocicleta                       | 13/11/2018 | 30/8/2018  | 100,110.83          | 46,717.92           | 53,391.91           |
| 11859                                                      |           | Motocicleta                       | 13/11/2018 | 30/8/2018  | 100,110.83          | 46,717.92           | 53,391.91           |
| 11853                                                      |           | Motocicleta                       | 13/11/2018 | 30/8/2018  | 100,110.83          | 46,717.92           | 53,391.91           |
| 11864                                                      |           | Motocicleta                       | 13/11/2018 | 30/8/2018  | 100,110.83          | 46,717.92           | 53,391.91           |
| 11844                                                      |           | Motocicleta                       | 13/11/2018 | 30/8/2018  | 100,110.83          | 46,717.92           | 53,391.91           |
| 12254                                                      |           | MOTOCICLETA AÑO 2019              | 26/4/2019  | 31/1/2019  | 120,000.15          | 45,999.67           | 73,999.48           |
| <b>SubTotal: REGIONAL SUROESTE ( COCINA )</b>              |           |                                   |            |            | <b>19,450.00</b>    | <b>19,444.00</b>    | <b>6.00</b>         |
| 7636                                                       |           | Bebedero R8205                    | 25/8/2015  | 8/10/2009  | 5,500.00            | 5,499.00            | 1.00                |
| 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>60,911.45</b>    | <b>5,657.55</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           | 6,907.45            | 5,651.55            |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA DEL GERENTE )</b> |           |                                   |            |            | <b>30,185.00</b>    | <b>27,959.33</b>    | <b>2,223.67</b>     |
| 11823                                                      |           | Abanico                           | 8/6/2018   | 25/5/2018  | 1,182.00            | 305.09              | 875.91              |
| 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                |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                                        | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 1,387.24            | 1,341.76           |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA EL CERCADO )</b>     |           |                                    |            |            | <b>72,000.00</b>  | <b>52,798.52</b>    | <b>19,199.48</b>   |
| 5811                                                          |           | Bomba Motorizada Dura One ES726    | 6/8/2015   | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 5812                                                          |           | Bomba Motorizada Dura One ES726    | 7/8/2015   | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA PADRE LAS CASAS)</b> |           |                                    |            |            | <b>133,487.00</b> | <b>114,262.52</b>   | <b>19,222.48</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         | 26,399.26           | 9,599.74           |
| 5814                                                          |           | Bomba Motorizada Dura One ES726    | 7/8/2015   | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 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          | 2,499.00            | 1.00               |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA PERALTA )</b>        |           |                                    |            |            | <b>108,000.00</b> | <b>79,197.78</b>    | <b>28,799.22</b>   |
| 5808                                                          |           | Bomba Motorizada Dura One ES726    | 6/8/2015   | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 5809                                                          |           | Bomba Motorizada Dura One ES726    | 6/8/2015   | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |
| 5810                                                          |           | Bomba Motorizada Dura One ES726    | 6/8/2015   | 29/8/2013  | 36,000.00         | 26,399.26           | 9,599.74           |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: REGIONAL SUROESTE ( RECEPCIÓN )</b> |           |                                     |            |            | <b>131,328.24</b> | <b>131,303.24</b>   | <b>25.00</b>       |
| 11703                                            |           | Abanico de techo                    | 25/4/2016  | 9/8/2010   | 4,410.00          | 4,409.00            | 1.00               |
| 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          | 1,999.00            | 1.00               |
| 11735                                            |           | Computadora                         | 26/7/2016  | 21/6/2016  | 25,700.00         | 25,699.00           | 1.00               |
| 11734                                            |           | Computadora completa                | 26/7/2016  | 21/6/2016  | 25,700.00         | 25,699.00           | 1.00               |
| 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          | 7,944.00            | 1.00               |
| 11748                                            |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00          | 7,944.00            | 1.00               |
| 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>62,092.20</b>    | <b>6,965.80</b>    |
| 5096                                             |           | Archivo metal 3 gavetas             | 21/4/2016  | 13/6/2014  | 2,500.00          | 1,645.18            | 853.83             |
| 5604                                             |           | CPU                                 | 25/4/2016  | 23/7/2007  | 22,560.00         | 22,559.00           | 1.00               |
| 11828                                            |           | Latop 15.6 Isnpirion                | 29/6/2018  | 18/5/2018  | 44,000.00         | 37,888.03           | 6,110.97           |
| <b>SubTotal: SALÓN DE ACTIVIDADES</b>            |           |                                     |            |            | <b>270,309.00</b> | <b>152,157.45</b>   | <b>118,128.55</b>  |
| 11751                                            |           | Aire acondicionado Split tipo conso | 14/7/2016  | 13/7/2016  | 80,000.00         | 35,999.55           | 43,999.45          |
| 11991                                            |           | Computadora Dell, Procesador        | 12/9/2018  | 11/9/2018  | 57,820.00         | 44,970.33           | 12,848.67          |
| 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          | 6,999.00            | 1.00               |
| 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          | 1,802.15            | 3,346.85           |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 4,639.00            | 1.00               |
| 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               |
| 11531                                         |           | Sillón ejecutivo alta gerencia      | 5/1/2016   | 10/12/2015 | 9,013.00          | 4,581.10            | 4,430.90           |
| 11803                                         |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 1,497.65            | 2,781.35           |
| 11804                                         |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 1,497.65            | 2,781.35           |
| 11805                                         |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 1,497.65            | 2,781.35           |
| 11806                                         |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 1,497.65            | 2,781.35           |
| 11807                                         |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 1,497.65            | 2,781.35           |
| 11808                                         |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 1,497.65            | 2,781.35           |
| 11809                                         |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 1,497.65            | 2,781.35           |
| 11810                                         |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00          | 1,497.65            | 2,781.35           |
| 11791                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 1,497.65            | 2,781.35           |
| 11792                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 5,280.00          | 1,847.65            | 3,431.35           |
| 11793                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 1,497.65            | 2,781.35           |
| 11794                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 1,497.65            | 2,781.35           |
| 11795                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 1,497.65            | 2,781.35           |
| 11796                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 1,497.65            | 2,781.35           |
| 11797                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 1,497.65            | 2,781.35           |
| 11798                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 1,497.65            | 2,781.35           |
| 11799                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 1,497.65            | 2,781.35           |
| 11800                                         |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00          | 1,497.65            | 2,781.35           |
| 11790                                         |           | Sillón técnico espardar ergómico ba | 12/7/2017  | 4/7/2017   | 4,280.00          | 1,497.65            | 2,781.35           |
| <b>SubTotal: SEGURIDAD SEDE CENTRAL</b>       |           |                                     |            |            | <b>613,976.00</b> | <b>224,350.78</b>   | <b>389,622.22</b>  |
| 12272                                         |           | Escopeta calibre 12                 | 17/6/2019  | 22/5/2019  | 165,672.00        | 52,462.48           | 113,208.52         |
| 12273                                         |           | Escopeta calibre 12 marberick 7+1   | 17/6/2019  | 22/5/2019  | 205,084.00        | 64,942.95           | 140,140.05         |
| 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               |
| 12274                                         |           | Pistola calibre 38 mm de 15 tiros   | 17/6/2019  | 22/5/2019  | 199,420.00        | 63,149.35           | 136,269.65         |
| 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               |
| <b>SubTotal: TECNOLOGÍA DE LA INFORMACIÓN</b> |           |                                     |            |            | <b>405,236.81</b> | <b>148,185.76</b>   | <b>257,044.05</b>  |
| 12510                                         |           | computadora                         | 8/12/2020  | 19/11/2020 | 55,965.65         | 1,554.57            | 54,410.08          |
| 12511                                         |           | Computadora                         | 8/12/2020  | 19/11/2020 | 55,965.65         | 1,554.57            | 54,410.08          |
| 12509                                         |           | Computadora                         | 8/12/2020  | 19/11/2020 | 55,965.65         | 1,554.57            | 54,410.08          |
| 11755                                         |           | Computadora Dell Optiplex           | 6/9/2016   | 30/4/2015  | 29,576.27         | 29,575.27           | 1.00               |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/12/2020 Fecha Adquisición: 1/1/2000 - 31/12/2021

| Código                                               | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 11840                                                |           | Laptop 15.6                          | 12/7/2018  | 18/5/2018  | 44,000.00         | 37,888.03           | 6,110.97           |
| 12505                                                |           | Laptop 3593-G15/1.0GHZ/8GB/1TB/W10H/ | 2/12/2020  | 17/11/2020 | 74,092.00         | 2,058.08            | 72,032.92          |
| 11569                                                |           | Monitor                              | 11/1/2016  | 7/12/2015  | 5,339.00          | 5,338.00            | 1.00               |
| 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         | 12,700.81           | 15,010.05          |
| 11570                                                |           | UPS CDP R-UPR 504                    | 11/1/2016  | 7/12/2015  | 1,328.89          | 675.01              | 652.88             |
| <b>SubTotal: UNIDAD DE AUDITORIA INTERNA ( UAI )</b> |           |                                      |            |            | <b>157,758.86</b> | <b>156,327.47</b>   | <b>1,429.39</b>    |
| 7507                                                 |           | Archivo 3 gavetas                    | 21/4/2016  | 3/12/2010  | 4,292.00          | 4,291.00            | 1.00               |
| 6994                                                 |           | Archivo 3 gavetas                    | 21/4/2016  | 3/12/2010  | 4,292.00          | 4,291.00            | 1.00               |
| 3459                                                 |           | Calculadora                          | 3/12/2015  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 5182                                                 |           | Calculadora                          | 17/11/2015 | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 8454                                                 |           | CPU                                  | 14/12/2015 | 26/6/2006  | 15,000.00         | 14,999.00           | 1.00               |
| 5938                                                 |           | CPU                                  | 21/4/2016  | 25/7/2007  | 13,380.00         | 13,379.00           | 1.00               |
| 5918                                                 |           | CPU                                  | 21/4/2016  | 14/12/2009 | 12,995.00         | 12,994.00           | 1.00               |
| 6751                                                 |           | CPU                                  | 21/4/2016  | 2/9/2010   | 5,554.48          | 5,553.48            | 1.00               |
| 5985                                                 |           | Escanne lx 500                       | 8/10/2015  | 29/3/2010  | 25,268.36         | 25,267.36           | 1.00               |
| 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         | 10,867.63           | 1.00               |
| 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         | 34,999.00           | 1.00               |
| 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          | 2,609.00            | 1.00               |
| 11759                                                |           | UPS Agiler 650VA                     | 9/11/2016  | 3/11/2016  | 1,300.00          | 541.25              | 757.75             |
| 11587                                                |           | UPS CDP R4PR 504                     | 12/1/2016  | 7/12/2015  | 1,328.39          | 674.75              | 652.64             |