



## INVENTARIO DE BIENES DE USO " 2016"

F.C. - 03

|                   |         |  |                            |                       |
|-------------------|---------|--|----------------------------|-----------------------|
| ENTIDAD           | 1       | Fondo Nacional de la Cultura y las Artes | (6) ESTADO DE CONSERVACION | (7) BIENES            |
| UNIDAD JERARQUICA | 1000000 | Fondo Nacional de la Cultura y las Artes | MB..... Muy Bueno          | NR..... No Registrado |
| REPARTICION       | 8       | FONDEC                                   | B..... Bueno               | F..... Faltante       |
| DEPENDENCIA       |         |  | R..... Regular             | C..... Conforme       |
| AREA              |         |  | M..... Malo                |                       |

(8) Fecha: may-16

(9) Lugar: Asunción

| CUENTA | SUB CUENTA | ESPECIFICACION |              | DESCRIPCION   | FECHA                              | EN REGISTROS Y/O DOCUMENTO |        |             |             | INVENTARIO |                  | DIFERENCIA                 |
|--------|------------|----------------|--------------|---|------------------------------------|----------------------------|--------|-------------|-------------|------------|------------------|----------------------------|
|        |            | (12)           | (12)         |   |                                    | FECHA                      | ROTULA | CANTI       | VALOR       | VALOR      | ESTADO           |                            |
| (10)   | (11)       | Analfítico 1   | Analfítico 2 | (13)  | DE ADQUI-<br>SION y/o<br>INCORPOR. | DO                         | DAD    | UNITARIO    | TOTAL       | BIENES     | DE CON-<br>SERV. | CON<br>INVENTAR.<br>FISICO |
|        |            |                |              |   | (14)                               | (15)                       | (16)   | (17)        | (18)        | (19)       | (20)             | (21)                       |
| 26103  |            |                |              | <b>Equipos de Transporte</b>  |                                    |                            |        |             |             |            |                  |                            |
|        | 01         |                |              | <b>Vehiculos Automotores Terrestres</b>   |                                    |                            |        |             |             |            |                  |                            |
|        |            |                |              | <b>Camionetas</b>   |                                    |                            |        |             |             |            |                  |                            |
|        |            |                |              | Minibus Marca RENAULT modelo Master, Minibus 2,5 DCI color Blanco,Chasis N° 93YCDDUH58J996880, Motor N° G9UA724C039279 MOD 2008 | 29-05-08                           | 23-08-03-50                | 1      | 139,990,000 | 139,990,000 | C          | B                |                            |
|        |            |                |              | Automovil Volkswagen Tipo Gol 1,9 Color gris N° de Chasis:9BWCD05X35PO20013 - N° de Motor:BG008329                              | 12/06/2013                         | 23-08-03-51                | 1      | 6,712,208   | 6,712,208   | D          | B                |                            |
| 26104  |            |                |              | <b>Maquinas y Equipos de Oficina</b>  |                                    |                            |        |             |             |            |                  |                            |
|        | 01         |                |              | <b>Máquinas y Aparatos de Oficina</b>   |                                    |                            |        |             |             |            |                  |                            |
|        |            |                |              | Calculadora marca CASIO FR 2650 PLUS Serie N°:Q2475804 blanco   | 22-11-05                           | 23-08-03-020               | 1      | 437,000     | 437,000     | C          | B                |                            |
|        |            |                |              | Calculadora marca CASIO FR 2650 PLUS Serie N°:Q2003912 blanco   | 22-11-05                           | 23-08-07-020               | 1      | 437,000     | 437,000     | C          | M                |                            |
|        |            |                |              | Perforadora para plásticos de metal   | 22-11-05                           | 23-08-03-018               | 1      | 308,880     | 308,880     | C          | B                |                            |
|        |            |                |              | Perforadora SAX 908 p/ 100 hojas  | 22-11-05                           | 23-08-03-019               | 1      | 1,628,000   | 1,628,000   | C          | B                |                            |
|        |            |                |              | Maquina para grampar 100 h marca EAGLE  | 22-11-05                           | 23-08-03-030               | 1      | 95,000      | 95,000      | C          | B                |                            |
|        |            |                |              | Fotocopiadora XEROX M15   | 29-11-05                           | 23-08-04-054               | 1      | 5,335,000   | 5,335,000   | C          | B                |                            |
|        |            |                |              | Cortadora de papel KRAUSER  | 16-11-05                           | 23-08-03-021               | 1      | 370,000     | 370,000     | C          | B                |                            |
|        |            |                |              | Encuadernadora KRAUSER  | 16-11-05                           | 23-08-03-022               | 1      | 1,151,150   | 1,151,150   | C          | B                |                            |
|        |            |                |              | Plastificadora tamaño chico Marca 3M LS950  | 14-11-05                           | 23-08-03-023               | 1      | 1,025,000   | 1,025,000   | C          | B                |                            |
|        |            |                |              | Pantalla p/ proyector marca 3M  | 22-11-05                           | 23-08-01-020               | 1      | 1,080,000   | 1,080,000   | C          | B                |                            |

|              |    |    |   |            |               |   |            |            |   |    |  |
|--------------|----|----|---|------------|---------------|---|------------|------------|---|----|--|
|              |    | 99 | Ventilador TOKYO FS50 - F1 de pie de 5 aspas  | 05-10-06   | 23-08-02-017  | 1 | 205,000    | 205,000    | C | M  |  |
|              |    | 26 | Cámara digital OLYMPUS 8,0 mpx  | 07-09-07   | 23-08-02-80   | 1 | 1,600,000  | 1,600,000  | C | B  |  |
|              |    | 13 | Fotocopiadora Digital Laser, Marca Brother Mod: DCP 8080 AN Serie N°: JOJ506526 con accesorios, manual y cables de conexión Material: Plastico color gris | 07-06-11   | 23-08-03-226  | 1 | 4,200,000  | 4,200,000  | C | MB |  |
|              | 01 | 18 | Reloj Biometrico Marca Seytec Modelo: Zktimech Serie N°:1190009440587   | 16-06-11   | 23-08-08-243  | 1 | 2,673,000  | 2,673,000  | C | MB |  |
|              | 01 | 27 | Camara Fotografica y Filmadora Digital DCRSX43, con conexión USB, batería, cargador y estuche c/Memoria de 8 GB Marca Sony N° de ref: 1974966             | 12-11-10   | 23-08-07-155  | 1 | 1,680,000  | 1,680,000  | C | M  |  |
|              |    | 26 | Camara Fotografica Digital mod: ST 60 con estuche, correa p/ el cuello, Cable USB para PC, Memoria de 4GB Marca Samsung color plateado                    | 12-11-10   | 23-08-07-156  | 1 | 805,500    | 805,500    | C | B  |  |
|              |    |    | Camara Fotografica Digital Panasonic Modelo Lumix S3 con memoria de 4 GB y accesorios N° de serie :WJ1GC006688  | 15-11-11   | 23-08-07-268  | 1 | 1,000,000  | 1,000,000  | C | F  |  |
|              | 01 | 99 | Ventilador de pie Tokio   | 23/06/2004 | 23-08-03-0006 | 1 | 100,000    | 100,000    | C | M  |  |
|              |    | 26 | Cámara Digital OLYMPUS FE 150   | 05/10/2006 | 23-08-02-018  | 1 | 1,365,000  | 1,365,000  | C | F  |  |
|              |    | 03 | Calculadora Truly 836   | 19/07/2004 | 23-08-0015    | 3 | 78,000     | 234,000    | C | M  |  |
|              |    | 03 | Calculadora Truly 839 B   | 30/12/2004 | 23-08-0017    | 1 | 60,000     | 60,000     | C | M  |  |
| <b>26105</b> |    |    | <b>Equipos de Computación</b>   |            |               |   |            |            |   |    |  |
|              | 01 |    | <b>Máquinas Numéricas o digitales para informática</b>  |            |               |   |            |            |   |    |  |
|              | 01 | 02 | Computadora personal Pentium IV c/ accesorios   | 28/12/2004 | 23-08-0031    | 1 | 6,000,000  | 6,000,000  | C | M  |  |
|              |    | 01 | Teclado Satellite   | 28/12/2004 | 28-03-0033    | 1 | 50,000     | 50,000     | C | M  |  |
|              |    | 01 | Mouse Satellite   | 28/12/2004 | 28-03-0034    | 1 | 30,000     | 30,000     | C | M  |  |
|              |    | 01 | notebook COMPAQ HP NX9040   | 28/12/2004 | 23-08-0009    | 1 | 12,010,820 | 12,010,820 | C | M  |  |
|              |    | 13 | Mouse serial (en stok)  | 23/12/2004 | 23-08-0025    | 1 | 75,000     | 75,000     | C | M  |  |
|              |    | 13 | Teclado en español (en stok)  | 28/12/2004 | 23-08-0022    | 1 | 49,500     | 49,500     | C | M  |  |
|              |    |    | scanner GENIUS 1200XE   | 23/06/2004 | 23-08-04-0015 | 1 | 434,000    | 434,000    | C | M  |  |
|              |    | 01 | Grabador CD- DVD- lg  | 28/12/2004 | 23-08-0013    | 1 | 288,000    | 288,000    | C | M  |  |
|              | 01 | 02 | Pc Intel Pentium 4 de 3,0Ghz c/accesorios   | 27/12/2005 | 23-08-03-031  | 1 | 10,796,269 | 10,796,269 | C | M  |  |
|              |    | 02 | Componentes Placa Asus+proc p4 3,0+Mem 1 GB+ disco duro de 80GB   | 27/12/2005 | 23-08-03-037  | 1 | 3,054,957  | 3,054,957  | C | M  |  |
|              |    | 07 | Impresora Multifunción HP 6210  | 27/12/2005 | 23-08-03-032  | 1 | 2,097,424  | 2,097,424  | C | B  |  |
|              |    | 07 | impresora portatil HP Deskjet 450   | 27/12/2005 | 23-08-03-38   | 1 | 3,914,250  | 3,914,250  | C | B  |  |
|              | 01 | 02 | Computadora Personal Pentium 4 con accesorios, licencias y antivirus.   | 30/09/2006 | 23-08-03-064  | 1 | 8,400,000  | 8,400,000  | C | B  |  |
|              |    | 06 | Monitores Pantalla Plana NEXT de 17"  | 31/10/2006 | 23-08-04-61   | 1 | 1,182,500  | 1,182,500  | C | B  |  |
|              |    | 06 | Monitores Pantalla Plana NEXT de 17"  | 31/10/2006 | 23-08-04-62   | 1 | 1,182,500  | 1,182,500  | C | B  |  |
|              |    | 06 | Monitores Pantalla Plana NEXT de 17"  | 31/10/2006 | 23-08-04-63   | 1 | 1,182,500  | 1,182,500  | C | B  |  |
|              |    | 07 | Impresora HP Laser Jet 2600n  | 24/10/2006 | 23-08-02-019  | 1 | 3,447,125  | 3,447,125  | C | B  |  |
|              |    | 99 | UPS Apollo  | 31/10/2006 | 23-08-04-59   | 1 | 484,000    | 484,000    | C | M  |  |
|              |    | 99 | UPS Apollo  | 31/10/2006 | 23-08-04-60   | 1 | 484,000    | 484,000    | C | M  |  |

|  |    |    |  |            |              |   |           |           |   |    |  |
|--|----|----|--|------------|--------------|---|-----------|-----------|---|----|--|
|  | 01 | 07 | Impresora de Inyección a tinta HP 5440   | 12/09/2007 | 23-08-03-90  | 1 | 495,000   | 495,000   | C | M  |  |
|  |    | 07 | Impresora HP DesJet 2460   | 11/11/2008 | 23-08-03-103 | 1 | 300,000   | 300,000   | C | M  |  |
|  |    |    | Mouse optico SATELLITE   | 11/11/2008 |              | 1 | 75,000    | 75,000    | C | M  |  |
|  |    |    | Mouse optico SATELLITE   | 11/11/2008 |              | 1 | 75,000    | 75,000    | C | B  |  |
|  |    |    | Mouse optico SATELLITE   | 11/11/2008 |              | 1 | 75,000    | 75,000    | C | B  |  |
|  |    |    | Teclado SATELLITE  | 11/11/2008 |              | 1 | 90,000    | 90,000    | C | B  |  |
|  |    |    | Teclado SATELLITE  | 11/11/2008 |              | 1 | 90,000    | 90,000    | C | B  |  |
|  |    |    | Teclado SATELLITE  | 11/11/2008 |              | 1 | 90,000    | 90,000    | C | B  |  |
|  |    |    | Teclado SATELLITE  | 11/11/2008 |              | 1 | 90,000    | 90,000    | C | B  |  |
|  |    |    | Teclado SATELLITE  | 11/11/2008 |              | 1 | 90,000    | 90,000    | C | B  |  |
|  |    |    | Teclado SATELLITE  | 11/11/2008 |              | 1 | 90,000    | 90,000    | C | B  |  |
|  |    |    | UPS KOLKE 1000 VA - 30 min   | 11/11/2008 |              | 1 | 500,000   | 500,000   | C | M  |  |
|  |    | 01 | Computadora Personal Pentium 4 con accesorios y licencias  | 05/11/2008 | 23-08-03-102 | 1 | 7,045,000 | 7,045,000 | C | B  |  |
|  |    |    | Computadora de escritorio con procesador intel Marca Mteck   | 17/11/2009 | 23-08-03-11  | 1 | 5,480,000 | 5,480,000 | C | B  |  |
|  | 01 | 07 | Impresora marca HP multifuncional Deskjet F 4280 Color: Blanco Serie N°: CN94F5B063  | 17/11/2009 | 23-08-03-12  | 1 | 490,000   | 490,000   | C | B  |  |
|  |    |    | Impresora marca HP multifuncional Deskjet F 4280 Color: Blanco Serie N°: CN88I2DOJR  | 17/11/2009 | 23-08-03-13  | 1 | 490,000   | 490,000   | C | B  |  |
|  |    |    | Impresora Multifuncional Marca HP Mod: C- 4680 color negro, N° de ref: CN 028HZ219   | 12/11/2010 | 23-08-02-150 | 1 | 417,000   | 417,000   | C | MB |  |
|  |    |    | Impresora Multifuncional Marca HP Mod: C- 4680 color negro, N° de ref: CN 9AVF9168   | 12/11/2010 | 23-08-02-151 | 1 | 417,000   | 417,000   | C | MB |  |
|  |    |    | Impresora Multifuncional Marca HP Mod: C- 4680 color negro, N° de ref: CN 990NZ2X3   | 12/11/2010 | 23-08-02-152 | 1 | 417,000   | 417,000   | C | MB |  |
|  |    |    | Impresora Multifuncional Marca HP Mod: C- 4680 color negro, N° de ref: CN 964GY1XF   | 12/11/2010 | 23-08-02-153 | 1 | 417,000   | 417,000   | C | MB |  |
|  |    |    | Impresora Multifuncional Marca HP Mod: C- 4680 color negro, N° de ref: CN 034HZ37N   | 12/11/2010 | 23-08-02-154 | 1 | 417,000   | 417,000   | C | MB |  |
|  |    |    | Impresora HP 3050W color negro Serie N°: CN2464301C  | 08/10/2012 | 23-08-01-277 | 1 | 364,900   | 364,900   | C | MB |  |
|  |    |    | Impresora HP 3050W color negro Serie N°: CN24741475  | 08/10/2012 | 23-08-01-278 | 1 | 364,900   | 364,900   | C | MB |  |
|  |    |    | Impresora HP 3050W color negro Serie N°: CN0VR3C136  | 08/10/2012 | 23-08-01-279 | 1 | 364,900   | 364,900   | C | MB |  |
|  |    |    | Impresora HP 3050W color negro Serie N°: CN0CR3C132  | 08/10/2012 | 23-08-01-280 | 1 | 364,900   | 364,900   | C | MB |  |
|  |    |    | Impresora Matricial Epson FX 890 Serie N°: NZCYO13200  | 08/10/2012 | 23-08-08-281 | 1 | 1,931,300 | 1,931,300 | C | MB |  |
|  |    |    | Impresora Multifunción HP 3545 color negro Serie N°: CN5553304V  | 27/08/2015 | 23-08-01-385 | 1 | 400,000   | 400,000   | C | MB |  |
|  |    |    | Impresora Multifunción HP 3545 color negro Serie N°: CN555330KW  | 27/08/2015 | 23-08-07-386 | 1 | 400,000   | 400,000   | C | MB |  |
|  |    | 02 | CPU con procesador ADM Phenon, doble nucleo 3,4 Ghz Memoria de 4 Gb, Disco duro de 1 Tb Kit Gabinete. lector grabador DVD, Software Windows 7 Profesional y Office Profesional N° de Serie: 01801774 | 17/11/2010 | 23-08-03-200 | 1 | 5,800,000 | 5,800,000 | C | MB |  |

|  |  |  |  |            |              |   |           |           |   |    |  |
|--|--|--|--|------------|--------------|---|-----------|-----------|---|----|--|
|  |  |  | CPU con procesador ADM Phenon, doble nucleo 3,4 Ghz Memoria de 4 Gb, Disco duro de 1 Tb Kit Gabinete. lector grabador DVD, Software Windows 7 Profesional y Office Profesional N° de Serie: 01801536 | 17/11/2010 | 23-08-03-201 | 1 | 5,800,000 | 5,800,000 | C | MB |  |
|  |  |  | CPU con procesador ADM Phenon, doble nucleo 3,4 Ghz Memoria de 4 Gb, Disco duro de 1 Tb Kit Gabinete. lector grabador DVD, Software Windows 7 Profesional y Office Profesional N° de Serie: 01801760 | 17/11/2010 | 23-08-03-202 | 1 | 5,800,000 | 5,800,000 | C | MB |  |
|  |  |  | CPU con procesador ADM Phenon, doble nucleo 3,4 Ghz Memoria de 4 Gb, Disco duro de 1 Tb Kit Gabinete. lector grabador DVD, Software Windows 7 Profesional y Office Profesional N° de Serie: 01802133 | 17/11/2010 | 23-08-03-203 | 1 | 5,800,000 | 5,800,000 | C | MB |  |
|  |  |  | Monitor Aopen de 19" color negro mod: F 19 WA02 N° de serie: 02200237  | 17/11/2010 | 23-08-04-204 | 1 | 950,000   | 950,000   | C | MB |  |
|  |  |  | Monitor Aopen de 19" color negro mod: F19 WA02 N° de serie: 02200154NF   | 17/11/2010 | 23-08-04-205 | 1 | 950,000   | 950,000   | C | MB |  |
|  |  |  | Monitor Aopen de 19" color negro mod: F19 WA02 N° de serie: 02200117NF   | 17/11/2010 | 23-08-04-206 | 1 | 950,000   | 950,000   | C | MB |  |
|  |  |  | Monitor Aopen de 19" color negro mod: F19 WA02 N° de serie: 02200639NF   | 17/11/2010 | 23-08-04-207 | 1 | 950,000   | 950,000   | C | MB |  |
|  |  |  | Teclado Aopen N° de ref: 01801451  | 17/11/2010 | 23-08-03-208 | 1 | 50,000    | 50,000    | C | MB |  |
|  |  |  | Teclado Aopen N° de ref: 01802485  | 17/11/2010 | 23-08-03-209 | 1 | 50,000    | 50,000    | C | MB |  |
|  |  |  | Teclado Aopen N° de ref: 01801496  | 17/11/2010 | 23-08-03-210 | 1 | 50,000    | 50,000    | C | MB |  |
|  |  |  | Teclado Aopen N° de ref: 01801723  | 17/11/2010 | 23-08-03-211 | 1 | 50,000    | 50,000    | C | MB |  |
|  |  |  | Mouse Optico Aopen N° de ref:0181703   | 17/11/2010 | 23-08-03-212 | 1 | 50,000    | 50,000    | C | MB |  |
|  |  |  | Mouse Optico Aopen N° de ref:01802701  | 17/11/2010 | 23-08-03-213 | 1 | 50,000    | 50,000    | C | MB |  |
|  |  |  | Mouse Optico Aopen N° de ref:01801402  | 17/11/2010 | 23-08-03-214 | 1 | 50,000    | 50,000    | C | MB |  |
|  |  |  | Mouse Optico Aopen N° de ref:018002282   | 17/11/2010 | 23-08-03-215 | 1 | 50,000    | 50,000    | C | MB |  |
|  |  |  | Parlantes Aopen N° de serie: 01801492  | 17/11/2010 | 23-08-07-216 | 1 | 50,000    | 50,000    | C | MB |  |
|  |  |  | Parlantes Aopen N° de serie: 01809660  | 17/11/2010 | 23-08-07-217 | 1 | 50,000    | 50,000    | C | MB |  |
|  |  |  | Parlantes Aopen N° de serie: 01801762  | 17/11/2010 | 23-08-07-218 | 1 | 50,000    | 50,000    | C | MB |  |
|  |  |  | Parlantes Aopen N° de serie: 01809660  | 17/11/2010 | 23-08-07-219 | 1 | 50,000    | 50,000    | C | MB |  |
|  |  |  | Disketera con USB portable   | 17/11/2010 | 23-08-07-220 | 1 | 300,000   | 300,000   | C | MB |  |
|  |  |  | Disketera con USB portable   | 17/11/2010 | 23-08-07-221 | 1 | 300,000   | 300,000   | C | MB |  |
|  |  |  | Disketera con USB portable   | 17/11/2010 | 23-08-07-222 | 1 | 300,000   | 300,000   | C | MB |  |
|  |  |  | Disketera con USB portable   | 17/11/2010 | 23-08-07-223 | 1 | 300,000   | 300,000   | C | MB |  |
|  |  |  | CPU Marca Sate ATX tipo torre con Precesador de doble nucleo DDR3 velocidad de 3,0GHz memoria Ram 8Gb Velocidad (RPM) HDD: 500 Gb c/ Licencia Windows 7 Professional Serie N°:W9YK6-98T8W            | 20/08/2015 | 23-08-14-375 | 1 | 4,000,000 | 4,000,000 | C | MB |  |

|              |           |           |  |            |              |   |           |           |   |    |  |
|--------------|-----------|-----------|--|------------|--------------|---|-----------|-----------|---|----|--|
|              |           |           | CPU Marca Sate ATX tipo torre con Precesador de doble nucleo DDR3 velocidad de 3,0GHz memoria Ram 8Gb Velocidad (RPM) HDD: 500 Gb c/ Licencia Windows 7 Professional Serie N°:D3YDW-D3CD7  | 20/08/2015 | 23-08-01-380 | 1 | 4,000,000 | 4,000,000 | C | MB |  |
|              |           |           | Monitor Samsung de 19" Serie N°:ZZ8GH4LF508166X  | 20/08/2015 | 23-08-14-376 | 1 | 950,000   | 950,000   | C | MB |  |
|              |           |           | Monitor Samsung de 19" Serie N°:ZZ8GH4LF505229D  | 20/08/2015 | 23-08-01-381 | 1 | 950,000   | 950,000   | C | MB |  |
|              |           |           | Teclado Marca SATA Serie N°: 150204123   | 20/08/2015 | 23-08-14-377 | 1 | 50,000    | 50,000    | C | MB |  |
|              |           |           | Teclado Marca SATA Serie N°: 150204378   | 20/08/2015 | 23-08-01-382 | 1 | 50,000    | 50,000    | C | MB |  |
|              |           |           | Mouse SATA Mod: A-33   | 20/08/2015 | 23-08-14-378 | 1 | 50,000    | 50,000    | C | MB |  |
|              |           |           | Mouse SATA Mod: A-33   | 20/08/2015 | 23-08-01-383 | 1 | 50,000    | 50,000    | C | MB |  |
|              |           |           | Parlantes SATA Serie N°:140803109  | 20/08/2015 | 23-08-14-379 | 1 | 50,000    | 50,000    | C | MB |  |
|              |           |           | Parlantes SATA Serie N°:150204337  | 20/08/2015 | 23-08-01-384 | 1 | 50,000    | 50,000    | C | MB |  |
|              |           | 01        | Notebook Toshiba C 655-SPEDD9N   | 30/11/2010 | 23-08-03-145 | 1 | 3,848,000 | 3,848,000 | C | MB |  |
|              |           |           | Notebook Acer mod: 5378z Procesador de doble nucleo de 2,2250GB en disco duro Sata de 5400 RPM,2GB de memoria Ram DDR2 a 8 MHZ,DVD/RW(+/-) y reproductor de CD,Tarjetas de red Wireless Intel Pro con sopporte de redes 802,11 ,3 puertos de USBcon sistema Operativo Windows 7 en español N° de ref: LXPAR010170450AAA92000 | 14/04/2011 | 23-08-03-224 | 1 | 3,011,000 | 3,011,000 | C | MB |  |
|              |           |           | Notebook Acer mod: 5378z Procesador de doble nucleo de 2,2250GB en disco duro Sata de 5400 RPM,2GB de memoria Ram DDR2 a 8 MHZ,DVD/RW(+/-) y reproductor de CD,Tarjetas de red Wireless Intel Pro con sopporte de redes 802,11 ,3 puertos de USBcon sistema Operativo Windows 7 en español N° de ref: LXPAR010170450AAB22000 | 14/04/2011 | 23-08-03-225 | 1 | 3,011,000 | 3,011,000 | C | MB |  |
|              |           |           | Notebook Acer B940 Monitor 15,6" Procesador AMD Memoria Ram de 4 Gb Disco Duro de 320 Gb Teclado Numerico N° de Serie:NXRL8AL002215020923400   | 08/10/2012 | 23-08-01-276 | 1 | 2,380,750 | 2,380,750 | C | MB |  |
|              |           | 99        | UPS MT 2000 Welli color gris N° de ref:2010000011236   | 30/11/2010 | 23-08-03-146 | 1 | 644,000   | 644,000   | C | M  |  |
|              |           |           | UPS MT 2000 Welli color gris N° de ref:2010000011237   | 30/11/2010 | 23-08-05-147 | 1 | 644,000   | 644,000   | C | M  |  |
|              |           |           | UPS MT2000 Welli color gris N° de ref:2010000011198  | 30/11/2010 | 23-08-06-148 | 1 | 644,000   | 644,000   | C | M  |  |
|              |           |           | UPS MT 2000 Welli color gris N° de ref:2010000011199   | 30/11/2010 | 23-08-07-149 | 1 | 644,000   | 644,000   | C | M  |  |
|              |           |           | UPS Marca APS 1400VA Serie N°:7311500342   | 08/10/2012 | 23-08-07-282 | 1 | 595,000   | 595,000   | C | MB |  |
|              |           |           | UPS Marca APS 1400VA Serie N°:7311500368   | 08/10/2012 | 23-08-07-283 | 1 | 595,000   | 595,000   | C | MB |  |
|              |           |           | UPS Marca APS 1400VA Serie N°:7311500393   | 08/10/2012 | 23-08-07-284 | 1 | 595,000   | 595,000   | C | MB |  |
|              |           |           | UPS Marca APS 1400VA Serie N°:7311500389   | 08/10/2012 | 23-08-07-285 | 1 | 595,000   | 595,000   | C | MB |  |
|              |           |           | UPS Marca APS 1400VA Serie N°:7311500406   | 08/10/2012 | 23-08-07-286 | 1 | 595,000   | 595,000   | C | MB |  |
|              |           |           | UPS Marca APS 1400VA Serie N°:7311500327   | 08/10/2012 | 23-08-07-287 | 1 | 595,000   | 595,000   | C | MB |  |
|              |           |           | UPS Marca APS 1400VA Serie N°:7311500342   | 08/10/2012 | 23-08-07-288 | 1 | 595,000   | 595,000   | C | MB |  |
| <b>26105</b> | <b>04</b> |           | <b>Equipos de Producción Audiovisual</b>   |            |              |   |           |           |   |    |  |
|              |           | <b>06</b> | <b>Proyectores para Computadoras con Multimedia</b>  |            |              |   |           |           |   |    |  |
|              |           | 2         | proyector multimedia INFOCUS X2  | 28/12/2004 | 23-08-0007   | 1 | 6,999,400 | 6,999,400 | C | B  |  |

|       |    |    |   |            |               |   |            |            |   |    |  |
|-------|----|----|---|------------|---------------|---|------------|------------|---|----|--|
|       |    | 1  | Proyector Multimedia EPSON S4 SVGA                                | 01/11/2006 | 23-08-02-015  | 1 | 5,643,000  | 5,643,000  | C | B  |  |
|       | 99 |    | <b>Otros Equipos de Reproducción</b>                              |            |               |   |            |            |   |    |  |
|       |    | 3  | Home Theater PHILIPS MX 3910D                                     | 31/12/2005 | 23-08-01-08   | 1 | 2,402,000  | 2,402,000  | C | B  |  |
|       |    | 4  | Filmadora SONY Serie N° 1343085                                   | 17/09/2007 | 23-08-02-86   | 1 | 3,250,000  | 3,250,000  | C | B  |  |
| 26105 |    |    | <b>Equipos de Computación</b>                                     |            |               |   |            |            |   |    |  |
|       | 01 |    | <b>Máquinas Numéricas o digitales para informática</b>            |            |               |   |            |            |   |    |  |
|       |    | 01 | computadora personal Pentium III c/ accesorios                    | 23/06/2004 | 23-08-04-0016 | 1 | 2,882,300  | 2,882,300  | C | M  |  |
|       |    | 01 | Monitor   | 23/06/2004 | 23-08-04-017  | 1 | 929,940    | 929,940    | C | M  |  |
|       |    | 01 | Teclado   | 23/06/2004 | 23-08-04-0018 | 1 | 90,000     | 90,000     | C | M  |  |
|       |    | 01 | Mouse   | 23/06/2004 | 23-08-04-0019 | 1 | 75,000     | 75,000     | C | M  |  |
|       |    | 01 | Computadora personal PentiumII c/ Accesorios                      | 23/06/2004 | 23-08-03-0008 | 1 | 2,834,100  | 2,834,100  | C | M  |  |
|       |    | 01 | Monitor AXION   | 23/06/2004 | 23-08-03-0009 | 1 | 929,940    | 929,940    | C | M  |  |
|       |    | 01 | Teclado DTK   | 23/06/2004 | 23-08-03-0010 | 1 | 90,000     | 90,000     | C | M  |  |
|       |    | 01 | Mouse GENIUS  | 23/06/2004 | 23-08-03-0011 | 1 | 75,000     | 75,000     | C | M  |  |
|       |    | 01 | Monitor MTEK  | 28/12/2004 | 28-03-0032    | 1 | 929,940    | 929,940    | C | M  |  |
|       |    | 07 | Impresora HP 832C   | 23/06/2004 | 23-08-03-0020 | 1 | 662,818    | 662,818    | C | M  |  |
|       |    | 07 | Impresora HP 695C   | 23/06/2004 | 23-08-03-0008 | 1 | 770,500    | 770,500    | C | M  |  |
|       |    | 01 | Notebook COMPAQ HP 5630 c/ accesorios                             | 27/12/2005 | 23-08-04-053  | 1 | 14,183,400 | 14,183,400 | C | F  |  |
|       |    | 07 | Impresora HP Deskjet 3845   | 27/12/2005 | 23-08-04-052  | 1 | 736,800    | 736,800    | C | M  |  |
|       |    | 99 | UPS KOLKE 1000 VA - 30min   | 27/12/2005 | 23-08-03-33   | 2 | 540,320    | 1,080,649  | C | M  |  |
|       |    | 99 | Web Cam Genius  | 27/12/2005 | 23-08-03-034  | 2 | 159,646    | 319,280    | C | F  |  |
|       |    | 01 | Notebook Satellite A 105 S4011 c/ accesorios,licencia y antivirus | 24/10/2006 | 23-08-02-018  | 1 | 10,141,382 | 10,141,382 | C | F  |  |
|       |    | 01 | Minigrabador PANASONIC Digital RRUS 360                           | 31/12/2005 | 23-08-03-25   | 1 | 572,000    | 572,000    | C | F  |  |
|       |    | 02 | Grabador Digital PANASONIC RRQR 150                               | 23/10/2006 | 23-08-02-021  | 1 | 350,000    | 350,000    | C | F  |  |
|       |    | 05 | Mini grabador Digital PANASONIC RRUS450                           | 10/09/2007 | 23-08-02-84   | 1 | 549,000    | 549,000    | C | F  |  |
|       |    | 99 | Pendrivel 512 mb  | 27/12/2005 | 23-08-03-035  | 3 | 319,280    | 957,840    | C | M  |  |
|       |    | 99 | Pendrivel de 1 gb   | 27/12/2005 | 23-08-03-036  | 3 | 598,650    | 1,795,950  | C | M  |  |
|       |    | 99 | Memory card SD 512mb  | 31/12/2005 | 23-08-03-23   | 1 | 458,000    | 458,000    | C | M  |  |
| 26110 |    |    | <b>Equipos de Enseñanza y Recreacionales</b>                      |            |               |   |            |            |   |    |  |
|       | 01 |    | <b>Aparatos Audiovisuales</b>                                     |            |               |   |            |            |   |    |  |
|       |    | 10 | <b>Equipos de Amplificación de Sonidos</b>                        |            |               |   |            |            |   |    |  |
|       |    | 01 | Bafle amplificador LL300  | 07/09/2007 | 23-08-02-81   | 1 | 950,000    | 950,000    | C | MB |  |
| 26110 | 02 |    | <b>Proyectores</b>  |            |               |   |            |            |   |    |  |
|       |    | 01 | Proyector de Diapositivas KINDERMANN                              | 18/10/2006 | 23-08-02-018  | 1 | 9,360,000  | 9,360,000  | C | B  |  |
| 26110 | 03 |    | <b>Equipos Recreativos</b>  |            |               |   |            |            |   |    |  |
|       |    | 01 | Pizarra Acrilica c/ soporte y porta borrador                      | 18/10/2006 | 23-08-02-019  | 1 | 697,000    | 697,000    | C | B  |  |
| 26110 | 99 |    | <b>Otros Equipos de Enseñanzas recreacionales</b>                 |            |               |   |            |            |   |    |  |
|       |    | 01 | Pantalla para proyector   | 18/10/2006 | 23-08-02-020  | 1 | 665,000    | 665,000    | C | B  |  |
|       |    | 01 | Tripode para Bafle  | 07/09/2007 | 23-08-02-82   | 1 | 180,000    | 180,000    | C | MB |  |
| 26110 | 01 | 09 | Videocámara JVC GR- D71   | 30-12-04-  | 23-08-0006    | 1 | 2,646,000  | 2,646,000  | C | M  |  |

|              |           |           |   |            |                |   |           |           |   |    |  |
|--------------|-----------|-----------|---|------------|----------------|---|-----------|-----------|---|----|--|
|              |           |           | televisor 20" TOKIO LUMINA LINE                               | 15/12/2004 | 23-08-0004     | 1 | 941,850   | 941,850   | C | B  |  |
|              |           |           | videocassetero PANASONIC NV MV40                              | 15/12/2004 | 23-08-0005     | 1 | 712,480   | 712,480   | C | B  |  |
|              |           |           | Mini cintas Panasonic   | 31/12/2005 | 23-08-04-38/43 | 6 | 31,000    | 186,000   | C | M  |  |
|              | <b>01</b> |           | Reproductor de DVD Marca LG N° de Serie: 205TCEA038652        | 01/04/2012 | 23-08-08-289   | 1 | 420,000   | 420,000   | C | MB |  |
| <b>26111</b> |           |           | <b>Equipos de Comunicación</b>                                |            |                |   |           |           |   |    |  |
|              | <b>02</b> |           | <b>Recepción y Transmisión</b>                                |            |                |   |           |           |   |    |  |
|              |           |           | 502532501045  | 15/06/2011 | 23-08-07-242   | 1 | 422,000   | 422,000   | C | F  |  |
|              |           |           | Televisor MIDAS pantalla plana de 34"                         | 23/10/2006 | 23-08-02-022   | 1 | 3,500,000 | 3,500,000 | C | MB |  |
|              | <b>06</b> | <b>01</b> | Micrófono Inalambrico SHURE PG                                | 07/09/2007 | 23-08-02-83    | 1 | 1,950,000 | 1,950,000 | C | MB |  |
|              |           |           | MicrofonoSisa Inalambrico Marca Shure N° de ref:1JK1044118-02 | 30/11/2010 | 23-08-07-184   | 1 | 2,568,500 | 2,568,500 | C | MB |  |
|              |           |           | MicrofonoSisa Inalambrico Marca Shure N° de ref:1JK1044111-02 | 30/11/2010 | 23-08-07-185   | 1 | 2,568,500 | 2,568,500 | C | MB |  |
|              |           | 99        | Pedestal de Mesa  | 30/11/2010 | 23-08-07-186   | 1 | 192,500   | 192,500   | C | MB |  |
|              |           |           | Pedestal de Mesa  | 30/11/2010 | 23-08-07-187   | 1 | 192,500   | 192,500   | C | MB |  |
|              |           | 02        | radio casetero-cd AIWA CSD - TD30                             | 15/12/2004 | 23-08-0003     | 1 | 495,360   | 495,360   | C | B  |  |
|              |           |           | Radio Gravador JVC RC BX 330                                  | 22/11/2005 | 23-08-03-052   | 1 | 351,000   | 351,000   | C | B  |  |
|              |           |           | Radio Philips AZ5140/55 - MP3/CD/VCD                          | 10/09/2007 | 23-08-02-85    | 1 | 323,000   | 323,000   | C | B  |  |
|              |           |           | Radiograbador Philips CD/MP3/USB am/fm N°de ref: 1A1029051115 | 30/11/2010 | 23-08-03-188   | 1 | 380,000   | 380,000   | C | B  |  |
|              |           |           | Radiograbador Philips CD/MP3/USB am/fm N°de ref: 1A1029053262 | 30/11/2010 | 23-08-03-189   | 1 | 380,000   | 380,000   | C | B  |  |
|              |           |           | Radiograbador Philips CD/MP3/USB am/fm N° de ref:1A1029051130 | 30/11/2010 | 23-08-03-190   | 1 | 380,000   | 380,000   | C | B  |  |
|              |           |           | Radiograbador Philips CD/MP3/USB am/fm N° de ref:1A1027049847 | 30/11/2010 | 23-08-03-191   | 1 | 380,000   | 380,000   | C | B  |  |
|              |           |           | Televisor LCD de 32" Marca AOC N° de Serie:L60C84A017929      | 01/04/2013 | 23-08-08-290   | 1 | 2,050,000 | 2,050,000 | C | MB |  |
| <b>26111</b> | <b>03</b> |           | <b>Equipos e Instalaciones Telefónicas</b>                    |            |                |   |           |           |   |    |  |
|              |           | 01        | Central Telefónica NEXO SELENIA 4.12                          | 30/12/2004 | 23-08-0012     | 1 | 1,374,912 | 1,374,912 | C | B  |  |
|              |           | 02        | teléfono fax PANASONIC  | 30/12/2004 | 23-08-0013     | 1 | 1,276,800 | 1,276,800 | C | B  |  |
|              |           |           | teléfonos internos PANASONIC KXTS5LX-W                        | 30/12/2004 | 23-08-0014     | 1 | 90,000    | 90,000    | C | M  |  |
|              |           |           | teléfonos internos PANASONIC KXTS105                          | 30/12/2004 | 23-08-0029     | 1 | 282,744   | 282,744   | C | M  |  |
|              |           |           | teléfonos internos PANASONIC KXTS59                           | 30/12/2004 | 23-08-0030     | 1 | 91,476    | 91,476    | C | M  |  |
|              |           |           | teléfonos internos PANASONIC KXTS59                           | 30/12/2004 | 23-08-07-0030  | 1 | 91,476    | 91,476    | C | M  |  |
|              |           |           | teléfonos internos PANASONIC KXTS59                           | 30/12/2004 | 23-08-07-0031  | 1 | 91,476    | 91,476    | C | M  |  |
|              |           |           | Telefono Inalambrico KX TG2821                                | 23/10/2006 | 23-08-02-023   | 1 | 350,000   | 350,000   | C | M  |  |
|              |           |           | Teléfono Fax PANASONIC 353 c/ Telefono Inalambrico            | 05/10/2006 | 23-08-04-058   | 1 | 1,075,000 | 1,075,000 | C | M  |  |
|              |           |           | Telefono Digital Panasonic p/ Interno N° de ref:0CBFA042395   | 30/11/2010 | 23-08-03-192   | 1 | 312,000   | 312,000   | C | MB |  |
|              |           |           | Telefono Digital Panasonic p/ Interno N° de ref:0CBFA042429   | 30/11/2010 | 23-08-03-193   | 1 | 312,000   | 312,000   | C | MB |  |
|              |           |           | Telefono Digital Panasonic p/ Interno N° de ref:0CBFA042450   | 30/11/2010 | 23-08-03-194   | 1 | 312,000   | 312,000   | C | MB |  |
|              |           |           | Telefono Digital Panasonic p/ Interno N° de ref:0CBFA042266   | 30/11/2010 | 23-08-03-195   | 1 | 312,000   | 312,000   | C | MB |  |
|              |           |           | Telefono Digital Panasonic p/ Interno N° de ref:0CBFA042269   | 30/11/2010 | 23-08-03-196   | 1 | 312,000   | 312,000   | C | MB |  |
|              |           |           | Telefono Digital Panasonic Inalambrico N° de ref: OIBQB076687 | 30/11/2010 | 23-08-03-197   | 1 | 225,000   | 225,000   | C | MB |  |
|              |           |           | Telefono Digital Panasonic Inalambrico N° de ref: OIBQB073336 | 30/11/2010 | 23-08-03-198   | 1 | 225,000   | 225,000   | C | MB |  |
|              |           |           | Telefono Fax Panasonic con Accesorios N° de ref:OIBWCO39503   | 30/11/2010 | 23-08-05-199   | 1 | 858,000   | 858,000   | C | MB |  |

|              |           |           |   |            |               |   |         |         |   |    |  |
|--------------|-----------|-----------|---|------------|---------------|---|---------|---------|---|----|--|
|              |           |           | Telefono Digital Panasonic Inalambrico Mod: KX-TG4011LAT N° de serie: 1GAQB259748   | 15/11/2011 | 23-08-04-265  | 1 | 290,000 | 290,000 | C | MB |  |
|              |           |           | Telefono Digital Panasonic Inalambrico Mod: KX-TG4011LAT N° de serie: 0IBQ076687  | 15/11/2011 | 23-08-04-266  | 1 | 290,000 | 290,000 | C | MB |  |
|              |           |           | Telefono Digital Panasonic Inalambrico Mod: KX-TG4011LAT N° de serie: 1FCQB243761   | 15/11/2011 | 23-08-04-267  | 1 | 290,000 | 290,000 | C | MB |  |
| <b>26112</b> | <b>01</b> | <b>02</b> | <b>Archivadores</b>   |            |               |   |         |         |   |    |  |
|              |           |           | ARCHIVADOR METALICOS:con 4 gavetas, terminacion esmalte sintético mate, color marrón de 1,40x0,48x0,70 de fondo, controlado con cerradura central.                    | 28/12/2005 | 23-08-03-049  | 1 | 750,000 | 750,000 | C | B  |  |
|              |           | <b>19</b> | <b>Sillas</b>   |            |               |   |         |         |   |    |  |
|              |           |           | Sillas secretarias Giratoria tapizado marrón claro con estructura metalica  | 23-06-04   | 23-08-04-0006 | 1 | 243,321 | 243,321 | C | B  |  |
|              |           |           | Sillas secretarias Giratoria tapizado marrón claro con estructura metalica  | 23-06-04   | 23-08-04-035  | 1 | 243,321 | 243,321 | C | B  |  |
|              |           |           | Sillas secretarias Giratoria tapizado marrón claro con estructura metalica  | 23-06-04   | 23-08-04-036  | 1 | 243,321 | 243,321 | C | B  |  |
|              |           |           | Sillones ejecutivos,con respaldero alto, giratoria, tapizado en tela color marrón con estructura metalica   | 20-12-04   | 23-08-01-0001 | 1 | 462,000 | 462,000 | C | B  |  |
|              |           |           | Sillones ejecutivos, con respaldero alto,giratoria, tapizado en tela color marrón con estructura metalica   | 20-12-04   | 23-08-02-0002 | 1 | 462,000 | 462,000 | C | B  |  |
|              |           |           | SILLA DE RECEPCIÓN: tapizado de tela en color marrón con estructura metálica  | 04/07/2006 | 23-08-04-54   | 1 | 550,000 | 550,000 | C | B  |  |
|              |           |           | SILLA DE RECEPCIÓN: tapizado de tela en color marrón con estructura metálica  | 04/07/2006 | 23-08-08-55   | 1 | 550,000 | 550,000 | C | B  |  |
|              |           |           | Sillas Sussan. Estructuras de madera lustrada en color nogal. Asientos y respaldos con espuma de Polyuretano, bien acolchadas y forro de tela marrón. Con posabrazos. | 12/12/2005 | 23-08-01-10   | 1 | 280,000 | 280,000 | C | MB |  |
|              |           |           | Sillas Sussan. Estructuras de madera lustrada en color nogal. Asientos y respaldos con espuma de Polyuretano, bien acolchadas y forro de tela marrón. Con posabrazos. | 12/12/2005 | 23-08-01-11   | 1 | 280,000 | 280,000 | C | MB |  |
|              |           |           | Sillas Sussan. Estructuras de madera lustrada en color nogal. Asientos y respaldos con espuma de Polyuretano, bien acolchadas y forro de tela marrón. Con posabrazos. | 12/12/2005 | 23-08-01-12   | 1 | 280,000 | 280,000 | C | MB |  |
|              |           |           | Sillas Sussan. Estructuras de madera lustrada en color nogal. Asientos y respaldos con espuma de Polyuretano, bien acolchadas y forro de tela marrón. Con posabrazos. | 12/12/2005 | 23-08-01-13   | 1 | 280,000 | 280,000 | C | MB |  |
|              |           |           | Sillas Sussan. Estructuras de madera lustrada en color nogal. Asientos y respaldos con espuma de Polyuretano, bien acolchadas y forro de tela marrón. Con posabrazos. | 12/12/2005 | 23-08-01-14   | 1 | 280,000 | 280,000 | C | MB |  |
|              |           |           | Sillas Sussan. Estructuras de madera lustrada en color nogal. Asientos y respaldos con espuma de Polyuretano, bien acolchadas y forro de tela marrón. Con posabrazos. | 12/12/2005 | 23-08-01-15   | 1 | 280,000 | 280,000 | C | MB |  |



|  |  |  |   |            |              |   |         |         |   |    |  |
|--|--|--|---|------------|--------------|---|---------|---------|---|----|--|
|  |  |  | Sillas Sussan. Estructuras de madera lustrada en color nogal. Asientos y respaldos con espuma de Polyuretano, bien acolchadas y forro de tela marrón. Con posabrazos. | 12/12/2005 | 23-08-01-16  | 1 | 280,000 | 280,000 | C | MB |  |
|  |  |  | Sillas Sussan. Estructuras de madera lustrada en color nogal. Asientos y respaldos con espuma de Polyuretano, bien acolchadas y forro de tela marrón. Con posabrazos. | 12/12/2005 | 23-08-01-17  | 1 | 280,000 | 280,000 | C | MB |  |
|  |  |  | Silla tipo secretaria tapizado en tela color marrón   | 21/09/2007 | 23-08-03-96  | 1 | 484,000 | 484,000 | C | MB |  |
|  |  |  | Sillas de recepción con posa brazos y estructura metálica   | 21/09/2007 | 23-08-07-96  | 1 | 343,640 | 343,640 | C | MB |  |
|  |  |  | Sillas de recepción con posa brazos y estructura metálica   | 21/09/2007 | 23-08-06-96  | 1 | 343,640 | 343,640 | C | MB |  |
|  |  |  | Sillas de recepción con posa brazos y estructura metálica   | 21/09/2007 | 23-08-06-97  | 1 | 343,640 | 343,640 | C | MB |  |
|  |  |  | Silla Giratoria tapizada en tela color marrón oscuro chocolate con posa brazo y estructura metálica negra   | 16/06/2011 | 23-08-07-236 | 1 | 320,000 | 320,000 | C | MB |  |
|  |  |  | Silla Giratoria tapizada en tela color marrón oscuro chocolate con posa brazo y estructura metálica negra   | 16/06/2011 | 23-08-04-236 | 1 | 320,000 | 320,000 | C | MB |  |
|  |  |  | Silla Giratoria tapizada en tela color marrón oscuro chocolate con posa brazo y estructura metálica negra   | 16/06/2011 | 23-08-08-237 | 1 | 320,000 | 320,000 | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref:022350   | 29/11/2010 | 23-08-04-161 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref:022351   | 29/11/2010 | 23-08-04-162 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref: 009895  | 29/11/2010 | 23-08-04-163 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref: 022334  | 29/11/2010 | 23-08-04-164 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref: 022353  | 29/11/2010 | 23-08-04-165 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref: 009901  | 29/11/2010 | 23-08-04-166 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref: 022326  | 29/11/2010 | 23-08-04-167 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref: 009906  | 29/11/2010 | 23-08-04-168 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref: 009893  | 29/11/2010 | 23-08-04-169 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref: 022352  | 29/11/2010 | 23-08-04-170 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref: 003531  | 29/11/2010 | 23-08-04-171 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref: 022348  | 29/11/2010 | 23-08-04-172 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref: 022336  | 29/11/2010 | 23-08-04-173 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref: 009904  | 29/11/2010 | 23-08-04-174 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref: 009897  | 29/11/2010 | 23-08-04-175 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref: 022335  | 29/11/2010 | 23-08-04-176 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref: 009894  | 29/11/2010 | 23-08-04-177 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref: 026722  | 29/11/2010 | 23-08-04-178 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de plástico color blanco N° de ref: 009903  | 29/11/2010 | 23-08-04-179 | 1 | 62,500  | 62,500  | C | MB |  |
|  |  |  | Silla de Recepción color Bordó con estructura metálica  | 26/03/2010 | 23-08-02-256 | 1 | 280,000 | 280,000 | C | B  |  |
|  |  |  | Silla de Recepción color Bordó con estructura metálica  | 26/03/2010 | 23-08-02-257 | 1 | 280,000 | 280,000 | C | B  |  |
|  |  |  | Silla de Recepción color Bordó con estructura metálica  | 26/03/2010 | 23-08-08-258 | 1 | 280,000 | 280,000 | C | B  |  |
|  |  |  | Silla de Recepción color Bordó con estructura metálica  | 26/03/2010 | 23-08-08-259 | 1 | 280,000 | 280,000 | C | B  |  |
|  |  |  | Silla de reunión; asiento y respaldo acolchados en color negro, cuero ecológico y estructura de fibra de carbono  | 01/04/2013 | 23-08-08-302 | 1 | 436,800 | 436,800 | C | MB |  |

|  |  |    |   |            |                |   |         |         |   |    |  |
|--|--|----|---|------------|----------------|---|---------|---------|---|----|--|
|  |  |    | Silla de reunión; asiento y respaldo acolchados en color negro,cuero ecológico y estructura de fibra de carbono | 01/04/2013 | 23-08-08-303   | 1 | 436,800 | 436,800 | C | MB |  |
|  |  |    | Silla de reunión; asiento y respaldo acolchados en color negro,cuero ecológico y estructura de fibra de carbono | 01/04/2013 | 23-08-08-304   | 1 | 436,800 | 436,800 | C | MB |  |
|  |  |    | Silla de reunión; asiento y respaldo acolchados en color negro,cuero ecológico y estructura de fibra de carbono | 01/04/2013 | 23-08-08-305   | 1 | 436,800 | 436,800 | C | MB |  |
|  |  |    | Silla de reunión; asiento y respaldo acolchados en color negro,cuero ecológico y estructura de fibra de carbono | 01/04/2013 | 23-08-08-306   | 1 | 436,800 | 436,800 | C | MB |  |
|  |  |    | Silla de reunión; asiento y respaldo acolchados en color negro,cuero ecológico y estructura de fibra de carbono | 01/04/2013 | 23-08-08-307   | 1 | 436,800 | 436,800 | C | MB |  |
|  |  |    | Silla de reunión; asiento y respaldo acolchados en color negro,cuero ecológico y estructura de fibra de carbono | 01/04/2013 | 23-08-08-308   | 1 | 436,800 | 436,800 | C | MB |  |
|  |  |    | Silla tipo secretaria giratoria marca Confor color negro  | 20/08/2014 | 23-08-09-340   | 1 | 380,000 | 380,000 | C | MB |  |
|  |  |    | Silla tipo secretaria giratoria marca Confor color negro  | 20/08/2014 | 23-08-09-341   | 1 | 380,000 | 380,000 | C | MB |  |
|  |  |    | Silla tipo secretaria giratoria marca Confor color negro  | 20/08/2014 | 23-08-09-342   | 1 | 380,000 | 380,000 | C | MB |  |
|  |  |    | Silla tipo secretaria giratoria marca Confor color negro  | 20/08/2014 | 23-08-10-343   | 1 | 380,000 | 380,000 | C | MB |  |
|  |  |    | Silla tipo secretaria giratoria marca Confor color negro  | 20/08/2014 | 23-08-14-344   | 1 | 380,000 | 380,000 | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-07-347   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-07-348   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-07-349   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-07-350   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-07-351   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-10-352   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-14-353   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-07-354   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-07-355   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-07-356   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-07-357   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-07-358   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-07-359   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-07-360   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-07-361   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-07-362   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-07-363   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-07-364   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-07-365   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  |    | Silla plagadiza acolchada color gris marca Home Make  | 20/08/2014 | 23-08-07-366   | 1 | 77,000  | 77,000  | C | MB |  |
|  |  | 19 | Sillón Ejecutivo Giratorio tipo Director  | 29/12/2015 | 23-08-02-389   | 1 | 790,000 | 790,000 | C | MB |  |
|  |  |    | Silla Giratoria tipo secretaria   | 29/12/2015 | 23-08- 03- 390 | 1 | 380,000 | 380,000 | C | MB |  |
|  |  |    | Silla Giratoria tipo secretaria   | 29/12/2015 | 23-08- 05- 391 | 1 | 380,000 | 380,000 | C | MB |  |
|  |  |    | Silla Giratoria tipo secretaria   | 29/12/2015 | 23-08- 06- 392 | 1 | 380,000 | 380,000 | C | MB |  |
|  |  |    | Silla Giratoria tipo secretaria   | 29/12/2015 | 23-08- 07- 393 | 1 | 380,000 | 380,000 | C | MB |  |

|              |           |           |  |            |                |   |           |           |   |    |  |
|--------------|-----------|-----------|--|------------|----------------|---|-----------|-----------|---|----|--|
|              |           |           | Silla Giratoria tipo secretaria  | 29/12/2015 | 23-08- 13- 394 | 1 | 380,000   | 380,000   | C | MB |  |
|              |           |           | Sillas Interlocutoras con estructura metalica color negro  | 29/12/2015 | 23-08-05-395   | 1 | 200,000   | 200,000   | C | MB |  |
|              |           |           | Sillas Interlocutoras con estructura metalica color negro  | 29/12/2015 | 23-08- 05- 396 | 1 | 200,000   | 200,000   | C | MB |  |
|              |           |           | Sillas Interlocutoras con estructura metalica color negro  | 29/12/2015 | 23-08- 06- 397 | 1 | 200,000   | 200,000   | C | MB |  |
|              |           |           | Sillas Interlocutoras con estructura metalica color negro  | 29/12/2015 | 23-08- 06- 398 | 1 | 200,000   | 200,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 399 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 400 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 401 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 402 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 403 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 404 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 405 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 406 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 407 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 408 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 409 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 410 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 411 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 412 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 413 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 414 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 415 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 416 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 417 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 418 | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Sillas Plegadizas con estructura metalica color blanco/gris  | 29/12/2015 | 23-08- 07- 419 | 1 | 250,000   | 250,000   | C | MB |  |
| <b>26112</b> | <b>01</b> | <b>04</b> | <b>Armarios</b>  |            |                |   |           |           |   |    |  |
|              |           |           | MODULAR 2: Terminación de madera lustrada en las cuatro fachadas, color nogal con tiradores metálicos y cerraduras en las puertas.                           | 16/12/2005 | 23-08-04-0047  | 1 | 1,210,000 | 1,210,000 | C | B  |  |
|              |           |           | MODULAR 3: Terminación de madera lustrada en las cuatro fachadas. Color nogal c/ tiradores metálicos y cerraduras en las puertas.                            | 16/12/2005 | 23-08-04-0048  | 1 | 1,430,000 | 1,430,000 | C | B  |  |
|              |           |           | ARMARIOS: Terminación de madera lustrada en las cuatro fachadas. Color nogal. Con tiradores metálicos y cerraduras. Estantes cada 35cm.                      | 28/12/2005 | 23-08-03-28    | 1 | 790,000   | 790,000   | C | B  |  |
|              |           |           | ARMARIOS: Terminación de madera lustrada en las cuatro fachadas. Color nogal. Con tiradores metálicos y cerraduras. Estantes cada 35cm.                      | 28/12/2005 | 23-08-03-29    | 1 | 790,000   | 790,000   | C | B  |  |
|              |           |           | ARMARIOS: Terminación de madera lustrada en las cuatro fachadas. Color nogal. Con tiradores metálicos y cerraduras. Estantes cada 35cm.                      | 28/12/2005 | 23-08-03-30    | 1 | 790,000   | 790,000   | C | B  |  |
|              |           |           | ESTANTE PARA TV Y EQUIPO DE SONIDO: terminación de madera lustrada en las cuatro fachadas. Color nogal. Con tiradores metálicos y cerraduras en las puertas. | 28/12/2005 | 23-08-01-018   | 1 | 1,830,000 | 1,830,000 | C | B  |  |

|  |  |  |   |            |               |   |           |           |   |    |
|--|--|--|---|------------|---------------|---|-----------|-----------|---|----|
|  |  |  | MODULAR 1: Terminación de madera lustrada en las cuatro fachadas. Color nogal. Con tiradores metálicos y cerraduras en las puertas. | 28/12/2005 | 23-08-04-0038 | 1 | 1,982,000 | 1,982,000 | C | B  |
|  |  |  | ARMARIO de madera lustrada de 1,67x0,90x0,39, color nogal, estantes cada 35cm.  | 20-12-04   | 23-08-0001    | 1 | 440,000   | 440,000   | C | B  |
|  |  |  | ARMARIO de madera lustrada de 1,67x0,90x0,39, color nogal, estantes cada 35cm.  | 20-12-04   | 23-08-0002    | 1 | 440,000   | 440,000   | C | B  |
|  |  |  | MODULAR bajo con estantes abiertos formica blanco   | 04-01-04   | 23-08-04-0011 | 1 | 478,568   | 478,568   | C | B  |
|  |  |  | ESTANTE bajo de 2 niveles 4 compartimientos abierto de formica, color beige. Medidas 0,50x1,50x0,77                                 | 20-12-04   | 23-08-0004    | 1 | 429,000   | 429,000   | C | B  |
|  |  |  | Armario 0,90x1,91 con lustre los cuatro lados   | 21/09/2007 | 23-08-03-97   | 1 | 1,540,000 | 1,540,000 | C | B  |
|  |  |  | ESTANTES exhibidores de libros con puertas corredizas de vidrios y espacio lateral para publicidad. Medidas 0,60x1,80x0,25.         | 20-12-04   | 23-08-08-0001 | 1 | 517,000   | 517,000   | C | B  |
|  |  |  | ESTANTES exhibidores de libros con puertas corredizas de vidrios y espacio lateral para publicidad. Medidas 0,60x1,80x0,25.         | 20-12-04   | 23-08-08-0002 | 1 | 517,000   | 517,000   | C | B  |
|  |  |  | MODULAR 1: con 4 hojas de abrir, lustre caoba, tiradores dorados y con 2 estantes interiores 1,70x0,90                              | 04/07/2006 | 23-08-04-49   | 1 | 990,000   | 990,000   | C | B  |
|  |  |  | MODULAR 2: con 3 estantes internos, lustre caoba, tiradores dorados 1,80x0,40   | 04/07/2006 | 23-08-04-50   | 1 | 550,000   | 550,000   | C | B  |
|  |  |  | MODULAR 3: con 2 hojas de abrir, lustre caoba, tiradores dorados sin estantes interiores 0,90x0,35                                  | 04/07/2006 | 23-08-07-51   | 1 | 330,000   | 330,000   | C | B  |
|  |  |  | MODULAR 3: con 2 hojas de abrir, lustre caoba, tiradores dorados sin estantes interiores 0,90x0,35                                  | 04/07/2006 | 23-08-07-52   | 1 | 330,000   | 330,000   | C | B  |
|  |  |  | MODULAR ESTANTE 4: con 2 hojas corredizas, lustre caoba, tiradores dorados y con estantes intermedio.080x050                        | 04/07/2006 | 23-08-04-52   | 1 | 396,000   | 396,000   | C | B  |
|  |  |  | MODULAR 5: con lustre caoba, tiradores dorados y con 2 estantes interiores 0,90x0,90  | 04/07/2006 | 23-08-04-53   | 1 | 770,000   | 770,000   | C | B  |
|  |  |  | MODULAR 5: con lustre caoba, tiradores dorados y con 2 estantes interiores 0,90x0,90  | 04/07/2006 | 23-08-04-54   | 1 | 770,000   | 770,000   | C | B  |
|  |  |  | MODULAR 6: lustre caoba, tiradores dorados y con 2 estantes interiores 0,83x0,85  | 04/07/2006 | 23-08-03-061  | 1 | 770,000   | 770,000   | C | B  |
|  |  |  | MODULAR 6: lustre caoba, tiradores dorados y con 2 estantes interiores 0,83x0,85  | 04/07/2006 | 23-08-03-062  | 1 | 770,000   | 770,000   | C | B  |
|  |  |  | MODULAR: estante para TV 1,80 x 0,50  | 21/09/2007 | 23-08-03-92   | 1 | 1,540,000 | 1,540,000 | C | B  |
|  |  |  | Estante para depósito con 6 estantes interiores   | 21/09/2007 | 23-08-07-95   | 1 | 2,145,000 | 2,145,000 | C | B  |
|  |  |  | Modular Cajonera rodante de 50x40 cms color gris oscuro c/ 4 cajones y cerradura central  | 26/11/2010 | 23-08-02-252  | 1 | 1,880,000 | 1,880,000 | C | MB |
|  |  |  | Modular Cajonera rodante de 50x40 cms color gris oscuro c/ 4 cajones y cerradura central  | 26/11/2010 | 23-08-03-253  | 1 | 1,880,000 | 1,880,000 | C | MB |
|  |  |  | Modular Cajonera rodante de 50x40 cms color gris oscuro c/ 4 cajones y cerradura central  | 26/11/2010 | 23-08-05-254  | 1 | 1,880,000 | 1,880,000 | C | MB |
|  |  |  | Modular Cajonera rodante de 50x40 cms color gris oscuro c/ 4 cajones y cerradura central  | 26/11/2010 | 23-08-08-255  | 1 | 1,880,000 | 1,880,000 | C | MB |
|  |  |  | Cajoner movil de metal Marca Horizonte con cerradura central color gris   | 20/08/2014 | 23-08-09-345  | 1 | 1,250,000 | 1,250,000 | C | MB |

|              |           |           |   |            |               |   |           |           |   |    |  |
|--------------|-----------|-----------|---|------------|---------------|---|-----------|-----------|---|----|--|
|              |           |           | Cajoner movil de metal Marca Horizonte con cerradura central color gris   | 20/08/2014 | 23-08-13-346  | 1 | 1,250,000 | 1,250,000 | C | MB |  |
|              |           |           | Modular lustre caoba 1,00x0,90  | 26/03/2010 | 23-08-07-260  | 1 | 270,000   | 270,000   | C | MB |  |
|              |           |           | Modular bajo con melamina   | 26/03/2010 | 23-08-03-261  | 1 | 180,000   | 180,000   | C | MB |  |
|              |           |           | Mueble con puertita 0,60x0,74   | 26/03/2010 | 23-08-07-262  | 1 | 180,000   | 180,000   | C | MB |  |
|              |           |           | Mueble con estante 1,10x 0,93   | 26/03/2010 | 23-08-02-263  | 1 | 270,000   | 270,000   | C | MB |  |
|              |           |           | Placar Lustre caoba 0,60x 1,79  | 26/03/2010 | 23-08-01-264  | 1 | 480,000   | 480,000   | C | MB |  |
| <b>26112</b> | <b>01</b> | <b>09</b> | <b>Escritorios</b>  |            |               |   |           |           |   |    |  |
|              |           |           | Escritorios de madera lustrada, con cajones y tapa de vidrio  | 20-12-04   | 23-08-0002    | 1 | 374,000   | 374,000   | C | B  |  |
|              |           |           | Escritorio: de madera lustrada, con 6 cajones y tapa de vidrio, color nogal.  | 28/12/2005 | 23-08-03-0002 | 1 | 890,000   | 890,000   | C | B  |  |
|              |           |           | Escritorio: con 5 cajones laterales (1,30x0,80) de 0,76 de altura con tapa de vidrio. Lustre caoba y tiradores dorados.                   | 04/07/2006 | 23-08-03-62   | 1 | 1,375,000 | 1,375,000 | C | B  |  |
|              |           |           | Escritorio de madera lustrada caoba Medidas 1,10x0,45x0,77 cms de altura con tres cajones y tiradores metalicos color peltre y cerraduras | 14/06/2011 | 23-08-07-232  | 1 | 464,000   | 464,000   | C | MB |  |
|              |           |           | Escritorio de madera lustrada caoba Medidas 1,10x0,45x0,77 cms de altura con tres cajones y tiradores metalicos color peltre y cerraduras | 14/06/2011 | 23-08-07-233  | 1 | 464,000   | 464,000   | C | MB |  |
|              |           |           | Escritorio de madera lustrada caoba Medidas 1,10x0,45x0,77 cms de altura con tres cajones y tiradores metalicos color peltre y cerraduras | 14/06/2011 | 23-08-07-234  | 1 | 464,000   | 464,000   | C | MB |  |
|              |           |           | Escritorio de madera lustrada caoba Medidas 1,10x0,45x0,77 cms de altura con tres cajones y tiradores metalicos color peltre y cerraduras | 14/06/2011 | 23-08-07-235  | 1 | 464,000   | 464,000   | C | MB |  |
|              |           |           | Escritorio Gerencial en "L" color gris oscuro   | 26/11/2010 | 23-08-02-245  | 1 | 4,665,000 | 4,665,000 | C | MB |  |
|              |           |           | Escritorio Ejecutivo en "L" color gris oscuro   | 26/11/2010 | 23-08-03-246  | 1 | 4,100,000 | 4,100,000 | C | MB |  |
|              |           |           | Escritorio Ejecutivo en "L" color gris oscuro   | 26/11/2010 | 23-08-05-247  | 1 | 4,100,000 | 4,100,000 | C | MB |  |
|              |           |           | Escritorio Ejecutivo Operativo color gris oscuro  | 26/11/2010 | 23-08-08-248  | 1 | 3,300,000 | 3,300,000 | C | MB |  |
|              |           |           | Escritorio Recto de 80x60 cms color gris oscuro   | 26/11/2010 | 23-08-05-249  | 1 | 1,790,000 | 1,790,000 | C | MB |  |
|              |           |           | Escritorio Recto de 80x60 cms color gris oscuro   | 26/11/2010 | 23-08-07-250  | 1 | 1,790,000 | 1,790,000 | C | MB |  |
|              |           |           | Escritorio Recto de 1,00x0,60 cms color gris oscuro   | 26/11/2010 | 23-08-08-251  | 1 | 1,910,000 | 1,910,000 | C |    |  |
|              |           |           | Escritorio Marca Costa color gris c/ 3 cajones y cerradura central medidas 120x60x75  | 20/08/2014 | 23-08-09-335  | 1 | 700,000   | 700,000   | C | MB |  |
|              |           |           | Escritorio Marca Costa color gris c/ 3 cajones y cerradura central medidas 120x60x75  | 20/08/2014 | 23-08-09-336  | 1 | 700,000   | 700,000   | C | MB |  |
|              |           |           | Escritorio Marca Costa color gris c/ 3 cajones y cerradura central medidas 120x60x75  | 20/08/2014 | 23-08-09-337  | 1 | 700,000   | 700,000   | C | MB |  |
|              |           |           | Escritorio Marca Costa color gris c/ 3 cajones y cerradura central medidas 120x60x75  | 20/08/2014 | 23-08-10-338  | 1 | 700,000   | 700,000   | C | MB |  |
|              |           |           | Escritorio Marca Costa color gris c/ 3 cajones y cerradura central medidas 120x60x75  | 20/08/2014 | 23-08-14-339  | 1 | 700,000   | 700,000   | C | MB |  |
| <b>26112</b> | <b>01</b> | <b>11</b> | <b>Bibliotecas</b>  |            |               |   |           |           |   |    |  |
|              |           |           | Biblioteca de 0,90x1,80x0,40 con estantes superiores y dos puertitas inferiores. Terminacion de madera lustrada. Color nogal              | 20-12-04   | 23-08-0003    | 1 | 473,000   | 473,000   | C | B  |  |

|              |           |           |   |            |               |   |           |           |   |    |  |
|--------------|-----------|-----------|---|------------|---------------|---|-----------|-----------|---|----|--|
|              |           |           | BIBLIOTECA: modular de 0,90x1,80s0,40 con estantes superiores y dos puertitas inferiores. De madera lustrada en las cuatro fachadas. Color nogal. Con tiradores metálicos | 28/12/2005 | 23-08-04-0049 | 1 | 728,000   | 728,000   | C | B  |  |
|              |           |           | BIBLIOTECA de 1,80 x 0,50 x 1,80 con estantes superiores e inferiores   | 21/09/2007 | 23-08-03-94   | 1 | 1,980,000 | 1,980,000 | C | B  |  |
|              |           |           | Bibliotecas Lustradas 1,40x2,15x0,40  | 26/03/2010 | 23-08-01-200  | 1 | 850,000   | 850,000   | C | MB |  |
|              |           |           | Bibliotecas Lustradas 1,40x2,15x0,40  | 26/03/2010 | 23-08-02-200  | 1 | 850,000   | 850,000   | C | MB |  |
| <b>26112</b> | <b>01</b> | <b>22</b> | <b>Mesas</b>  |            |               |   |           |           |   |    |  |
|              |           |           | MESA DE REUNIÓN para 8 personas modelo Sussan, semi ovalada. Tapa de 2,43x1,06.en madera lustrada en color nogal. Con tapa de cristalina.                                 | 12/12/2005 | 23-08-01-09   | 1 | 2,340,000 | 2,340,000 |   | MB |  |
|              |           |           | Mesa de computadora de fórmica con estructura metálica  | 23/06/2004 | 23-08-04-0008 | 1 | 108,300   | 108,300   | C | B  |  |
|              |           |           | Mesa de computadora de fórmica con estructura metálica  | 23/06/2004 | 23-08-04-0009 | 1 | 111,550   | 111,550   | C | B  |  |
|              |           |           | Mesita de madera con vidrio   | 23/06/2004 | 23-08-01-0002 | 1 | 190,000   | 190,000   | C | B  |  |
|              |           |           | Mesita para teléfono  | 23/06/2004 | 23-08-04-0007 | 1 | 152,000   | 152,000   | C | B  |  |
|              |           |           | Mesa de trabajo tamaño escritorio,color beige con estructura metálica   | 23/06/2004 | 23-08-03-0001 | 1 | 478,568   | 478,568   | C | B  |  |
|              |           |           | Mesa Escritorio de Trabajo, de tapa formica color beige, estructura metálica  | 20/12/2004 | 23-08-0003    | 1 | 154,000   | 154,000   | C | B  |  |
|              |           |           | Mesita de 0,50x0,50 con tapa de vidrio con estante interior   | 21/09/2007 | 23-08-03-95   | 1 | 495,000   | 495,000   | C | B  |  |
|              |           |           | Mesa de Madera centro medidas 90x60 cms   | 15/06/2011 | 23-08-08-230  | 1 | 300,000   | 300,000   | C | MB |  |
|              |           |           | Mesa Tipo 1 Lustrada Medidas1,70x0,90x0,40 con tapa de vidrio transparente  | 26/03/2010 | 23-08-03-201  | 1 | 750,000   | 750,000   | C | MB |  |
|              |           |           | Mesa Tipo 2 Lustradacon lustre interior y exterior Medidas 1,70x0,40x0,90 con tapa de vidrio transparente,con estantes internos y tiradores metálicos                     | 26/03/2010 | 23-08-03-202  | 1 | 680,000   | 680,000   | C | MB |  |
|              |           |           | Mesita de Plástico blanco   | 26/03/2010 | 23-08-03-209  | 1 | 110,000   | 110,000   | C | M  |  |
|              |           |           | Mueble de apoyo tipo rack de nogal acabado oscuro de 1,40 x45 x50   | 01/04/2013 | 23-08-08-309  | 1 | 1,153,200 | 1,153,200 | C | MB |  |
| <b>26112</b> | <b>01</b> | <b>99</b> | <b>Otros mobiliarios Enseres de Oficina</b>   |            |               |   |           |           |   |    |  |
|              |           |           | PORTAPLANTERA cubo de madera lustrada 0,35x0,35 c/ moldura en cada cara.  | 28/12/2005 | 23-08-03-050  | 1 | 280,000   | 280,000   | C | B  |  |
|              |           |           | PORTAPLANTERA cubo de madera lustrada 0,35x0,35 c/ moldura en cada cara.  | 28/12/2005 | 23-08-03-051  | 1 | 280,000   | 280,000   | C | B  |  |
|              |           |           | Ventilador de techo Marca Watson de siete velocidades caja de metal,motor pesado N° de ref: SH -568   | 15/06/2011 | 23-08-07-227  | 1 | 312,500   | 312,500   | C | MB |  |
|              |           |           | Ventilador de mesa Marca Tokyo Mod: TOFS50CWE de siete velocidades,motor turbo cromado  | 15/06/2011 | 23-08-07-228  | 1 | 301,500   | 301,500   | C | MB |  |
|              |           |           | Garrafa para gas de 10 Kgs con manguera de alta presión de 1 m. y llave de paso   | 18/11/2011 | 23-08-09-269  | 1 | 368,000   | 368,000   | C | MB |  |
|              |           |           | Tablon de madera de lapacho de 2,00x0,85 mts de fácil guardado y estructura de hierro con pintura satinada  | 30/11/2012 | 23-08-12-294  | 1 | 597,200   | 597,200   | C | MB |  |
|              |           |           | Bancos sin respaldo de 1,50 mts lustrado satinado   | 30/11/2012 | 23-08-12-295  | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Bancos sin respaldo de 1,50 mts lustrado satinado   | 30/11/2012 | 23-08-12-296  | 1 | 250,000   | 250,000   | C | MB |  |

|              |           |           |   |            |               |   |           |           |   |    |  |
|--------------|-----------|-----------|---|------------|---------------|---|-----------|-----------|---|----|--|
|              |           |           | Bancos sin respaldo de 1,50 mts lustrado satinado   | 30/11/2012 | 23-08-12-297  | 1 | 250,000   | 250,000   | C | MB |  |
|              |           |           | Bancos sin respaldo de 1,50 mts lustrado satinado   | 30/11/2012 | 23-08-12-298  | 1 | 250,000   | 250,000   | C | MB |  |
| <b>26112</b> | <b>01</b> | <b>05</b> | <b>Aires acondicionados</b>   |            |               |   |           |           |   |    |  |
|              |           |           | Acondicionador de aire marca MIDAS de 9000 BTU frio calor con control remoto,display LCD N° de ref: MS10095079IN                  | 29/11/2010 | 23-08-04-180  | 1 | 1,920,000 | 1,920,000 | C | MB |  |
|              |           |           | Acondicionador de aire marca MIDAS de 9000 BTU frio calor con control remoto,display LCD N° de ref: MS10095256IN                  | 29/11/2010 | 23-08-07-181  | 1 | 1,920,000 | 1,920,000 | C | MB |  |
|              |           |           | Acondicionador de aire marca MIDAS de 12000 BTU frio calor con control remoto,display LCD N° de ref: MS10093485IN                 | 29/11/2010 | 23-08-08-182  | 1 | 2,190,000 | 2,190,000 | C | MB |  |
|              |           |           | Acondicionador de aire marca MIDAS de 12000 BTU frio calor con control remoto,display LCD N° de ref: MS10093456IN                 | 29/11/2010 | 23-08-05-183  | 1 | 2,190,000 | 2,190,000 | C | MB |  |
|              |           |           | Acondicionador de Aire Marca Climax Star de 18000 BTU opciones Frio/Calor con control remoto N° de ref: PO/R YA10299 color blanco | 23/06/2011 | 23-08-07-231  | 1 | 2,340,000 | 2,340,000 | C | MB |  |
| <b>26112</b> | <b>02</b> |           | <b>Mobiliarios y Enseres de Alojamiento</b>   |            |               |   |           |           |   |    |  |
|              |           | <b>04</b> | <b>Mamparas</b>   |            |               |   |           |           |   |    |  |
|              |           |           | MAMPARA de 1,80x1,20m mesa rebatible de 1,10 x 0,30m. Con las aristas redondeadas.lustre nogal.                                   | 28/12/2005 | 23-08-04-0039 | 1 | 680,000   | 680,000   | C | M  |  |
|              |           |           | Mampara de Eucatek ciegas y vidriados medidas 2,10 x 2 mts  | 16/06/2011 | 23-08-07-229  | 1 | 1,300,000 | 1,300,000 | C | M  |  |
|              |           |           | Mampara tipo 1 tabique divisoria sala de consejo en durlock con vidrio templado y arenado.De 4 mtsx 4,50 mts                      | 30/11/2012 | 23-08-08-299  | 1 | 6,960,000 | 6,960,000 | C | MB |  |
|              |           |           | Mampara tipo 2 Divisoria con vidrio templado franja de MDF en color negro de 1,50 x 1,70 mts. Recepción                           | 30/11/2012 | 23-08-08-300  | 1 | 2,080,800 | 2,080,800 | C | MB |  |
|              |           |           | Recepción   | 30/11/2012 | 23-08-08-301  | 1 | 5,088,000 | 5,088,000 | C | MB |  |
| <b>26112</b> | <b>02</b> | <b>07</b> | <b>Sofas</b>  |            |               |   |           |           |   |    |  |
|              |           |           | Sofa Individual con patas de madera en cuero color marrón   | 21/09/2007 | 23-08-03-93   | 1 | 660,000   | 660,000   | C | B  |  |
| <b>26112</b> | <b>02</b> | <b>99</b> | <b>Otros Mobiliarios y Enseres de Alojamiento.</b>  |            |               |   |           |           |   |    |  |
|              |           |           | mastiles de acero con base de madera  | 30/12/2004 | 23-08-07-0003 | 1 | 129,105   | 129,105   | C | M  |  |
|              |           |           | mastiles de acero con base de madera  | 30/12/2004 | 23-08-07-0004 | 1 | 129,105   | 129,105   | C | M  |  |
|              |           |           | mastiles de acero con base de madera  | 30/12/2004 | 23-08-07-0005 | 1 | 129,105   | 129,105   | C | M  |  |
|              |           |           | mastiles de acero con base de madera  | 30/12/2004 | 23-08-07-0006 | 1 | 129,105   | 129,105   | C | M  |  |
|              |           |           | mastiles de acero con base de madera  | 30/12/2004 | 23-08-07-0007 | 1 | 129,105   | 129,105   | C | M  |  |
|              |           |           | mastiles de acero con base de madera  | 30/12/2004 | 23-08-07-0008 | 1 | 129,105   | 129,105   | C | M  |  |
|              |           |           | mastiles de acero con base de madera  | 30/12/2004 | 23-08-07-0009 | 1 | 129,105   | 129,105   | C | M  |  |
|              |           |           | Escalera Plegable: de madera de cuatro escalones.   | 04/07/2006 | 23-08-03-63   | 1 | 352,000   | 352,000   | C | B  |  |
| <b>26112</b> | <b>03</b> |           | <b>Equipos y Muebles de Aseo, Higiene y Seguridad</b>   |            |               |   |           |           |   |    |  |
|              |           | <b>03</b> | <b>Aspiradoras</b>  |            |               |   |           |           |   |    |  |
|              |           |           | Aspiradora Portatil ARNO APAC TB  | 31/12/2005 | 23-08-03-24   | 1 | 377,000   | 377,000   | C | B  |  |
| <b>26112</b> | <b>04</b> |           | <b>Otros Mobiliarios y enseres de cocina y comedor</b>  |            |               |   |           |           |   |    |  |
|              |           | <b>08</b> | Heladera WHIRPOOL 260 color blanco N° de Ref: 107237  | 16/02/2001 | 23-08-04-005  | 1 | 848,000   | 848,000   | C | B  |  |
|              |           | <b>01</b> | Cafetera con filtro permanente Marca Midas color negro Mod:MD-C695  | 29/11/2010 | 23-08-04-157  | 1 | 96,000    | 96,000    | C | MB |  |

|       |     |    |  |            |              |   |           |           |   |    |  |
|-------|-----|----|--|------------|--------------|---|-----------|-----------|---|----|--|
|       |     | 03 | Estufa de 3 Posiciones 800/1200/2000 V con termostato,función ventilador,protector termico Marca Midas color blanco, N° de ref:7840029867467 | 29/11/2010 | 23-08-04-158 | 1 | 232,000   | 232,000   | C | MB |  |
|       |     | 14 | Tostadora: Sandwichera electrica para 4 panes Marca Midas color blanco N° de ref: sw5910011185   | 29/11/2010 | 23-08-04-159 | 1 | 188,000   | 188,000   | C | MB |  |
|       |     | 16 | Midas color blanco N° de serie:QH370646  | 29/11/2010 | 23-08-04-160 | 1 | 877,500   | 877,500   | C | MB |  |
|       |     | 05 | N° de ref: 1407190   | 22/11/2011 | 23-08-04-270 | 1 | 1,600,000 | 1,600,000 | C | MB |  |
|       |     | 01 | Cafetera Singer  | 30/12/2004 | 23-08-0010   | 1 | 99,900    | 99,900    | C | M  |  |
|       |     | 17 | Termo 1/2 litro invicta  | 22/11/2005 | 23-08-03-032 | 1 | 28,215    | 28,215    | C | M  |  |
|       |     |    | Termo Termolar 2710  | 15/11/2005 | 23-08-04-36  | 1 | 28,000    | 28,000    | C | M  |  |
|       |     |    | Termo Termolar 2710  | 15/11/2005 | 23-08-04-37  | 1 | 28,000    | 28,000    | C | M  |  |
|       | 01  | 99 | Colocación de rueditas para 2 muebles  | 04/07/2006 | 23-08-04-55  | 2 | 88,000    | 176,000   | C | M  |  |
| 26114 | 99  |    | <b>Herramientas, Aparatos y Equipos Varios</b>   |            |              |   |           |           |   |    |  |
|       | 01  |    | <b>Electromecanicas, electricas, mecanicas</b>   |            |              |   |           |           |   |    |  |
|       |     | 02 | <b>Hornos electricos</b>   |            |              |   |           |           |   |    |  |
|       |     |    | Horno Micro.WHIRPOOL JT-355  | 15/11/2005 | 23-08-04-035 | 1 | 1,990,000 | 1,990,000 | C | B  |  |
|       |     | 99 | Extintor PQS de 4Kg Marca Fire Master SRL Serie N°: 57979  | 27/06/2011 | 23-08-01-238 | 1 | 110,000   | 110,000   | C | MB |  |
|       |     |    | Extintor PQS de 4Kg Marca Fire Master SRL Serie N°: 57980  | 27/06/2011 | 23-08-03-239 | 1 | 110,000   | 110,000   | C | MB |  |
|       |     |    | Extintor PQS de 4Kg Marca Fire Master SRL Serie N°: 57981  | 27/06/2011 | 23-08-07-240 | 1 | 110,000   | 110,000   | C | MB |  |
|       |     |    | Extintor PQS de 4Kg Marca Fire Master SRL Serie N°: 57982  | 27/06/2011 | 23-08-08-241 | 1 | 110,000   | 110,000   | C | MB |  |
|       |     |    | Extintor PQS de 4 KG Marca Regimiento 8 SRL c/ soporte tipo canasta Serie N°: 110050   | 25/09/2014 | 23-08-07-370 | 1 | 316,800   | 316,800   | C | MB |  |
|       |     |    | Extintor PQS de 4 KG Marca Regimiento 8 SRL c/ soporte tipo canasta Serie N°: 110834   | 25/09/2014 | 23-08-07-371 | 1 | 316,800   | 316,800   | C | MB |  |
|       |     |    | Extintor PQS de 4 KG Marca Regimiento 8 SRL c/ soporte tipo canasta Serie N°: 114936   | 25/09/2014 | 23-08-07-372 | 1 | 316,800   | 316,800   | C | MB |  |
|       |     |    | Extintor PQS de 4 KG Marca Regimiento 8 SRL c/ soporte tipo canasta Serie N°: 110046   | 25/09/2014 | 23-08-08-373 | 1 | 316,800   | 316,800   | C | MB |  |
|       |     |    | Extintor PQS de 4 KG Marca Regimiento 8 SRL c/ soporte tipo canasta Serie N°: 114937   | 25/09/2014 | 23-08-09-374 | 1 | 316,800   | 316,800   | C | MB |  |
|       |     | 03 | Enceradora Arno color gris N° de ref:003040639   | 01/04/2013 | 23-08-07-291 | 1 | 850,000   | 850,000   | C | MB |  |
|       |     | 06 | Hidrolavadora Wap Super N° de Serie:2000481/11   | 01/04/2013 | 23-08-07-292 | 1 | 1,003,100 | 1,003,100 | C | MB |  |
|       |     | 01 | Cafetera Espresso Marca Ufesa doble sistema de metal N° de serie:CE 7141 FD - 950206   | 29/12/2015 | 23-08-12-388 | 1 | 880,000   | 880,000   | C | MB |  |
| 28101 |     |    | <b>ACTIVOS INTANGIBLES</b>   |            |              |   |           |           |   |    |  |
|       | 281 |    | <b>ACTIVOS INTANGIBLES AMORTIZABLES</b>  |            |              |   |           |           |   |    |  |
|       |     | 01 | <b>Programas de Computación</b>  |            |              |   |           |           |   |    |  |
|       |     |    | Licencia Office 2003   | 28/12/2004 | 23-08-0010   | 1 | 1,119,600 | 1,119,600 | C | M  |  |
|       |     |    | Antivirus Norton 2004  | 28/12/2004 | 23-08-0013   | 1 | 242,580   | 242,580   | C | M  |  |
|       |     |    | Windows XP pro Up Grade OLP NL   | 17/11/2005 | 23-08-04-044 | 2 | 1,299,091 | 2,598,182 | C | M  |  |
|       |     |    | Office 2003 Pro Edition OLP NL   | 17/11/2005 | 23-08-04-045 | 3 | 3,240,962 | 9,722,886 | C | M  |  |



|  |            |           |  |            |              |   |           |            |   |    |  |
|--|------------|-----------|--|------------|--------------|---|-----------|------------|---|----|--|
|  |            |           | Norton Internet Security 2005  | 17/11/2005 | 23-08-04-046 | 1 | 872,827   | 872,827    | C | M  |  |
|  |            |           | Corel Draw Grafic suite 12   | 15/12/2005 | 23-08-04-057 | 1 | 2,762,100 | 2,762,100  | C | M  |  |
|  |            |           | Panda Antivirus Software   | 30/11/2006 | 23-08-04-64  | 7 | 426,600   | 2,986,200  | C | M  |  |
|  |            |           | Adobe Photoshop c529   | 30/11/2006 | 23-08-04-65  | 1 | 4,604,977 | 4,604,977  | C | B  |  |
|  |            |           | Antivirus Pro 2010   | 21/07/2009 |              | 7 | 146,250   | 1,023,750  |   | M  |  |
|  |            |           | Antivirus Security for Business Marca: Panda N° de Serie:WPNJLB-81090467               | 18/07/2011 | 23-08-07-244 | 1 | 1,575,000 | 1,575,000  | C | M  |  |
|  |            |           | Antivirus Security For Business Marca Panda N° de Serie: FWEZJ5-85272043               | 12/07/2012 | 23-08-07-275 | 1 | 1,900,000 | 1,900,000  | C | MB |  |
|  |            |           | Licencia Windows Win Pro 7 UP Grade OLP NL 60v (Renovación)                            | 30/12/2011 | 23-08-07-271 | 1 | 660,000   | 660,000    | C | MB |  |
|  |            |           | Licencia Windows Win Pro 7 UP Grade OLP NL 60v (Renovación)                            | 30/12/2011 | 23-08-07-272 | 1 | 660,000   | 660,000    | C | MB |  |
|  |            |           | Licencia Windows Win Pro 7 UP Grade OLP NL 60v (Renovación)                            | 30/12/2011 | 23-08-07-273 | 1 | 660,000   | 660,000    | C | MB |  |
|  |            |           | Licencia Windows Win Pro 7 UP Grade OLP NL 60v (Renovación)                            | 30/12/2011 | 23-08-07-274 | 1 | 660,000   | 660,000    | C | MB |  |
|  |            |           | Software de gestión de tesorería   | 01/04/2013 | 23-08-07-293 | 1 | 3,100,000 | 3,100,000  | C | MB |  |
|  |            |           | Licencia OFFICESTD 2013 OLP NL 60v   | 16/09/2014 | 23-08-07-367 | 1 | 1,258,400 | 1,258,400  | C | MB |  |
|  |            |           | Licencia OFFICESTD 2013 OLP NL 60v   | 16/09/2014 | 23-08-07-368 | 1 | 1,258,400 | 1,258,400  | C | MB |  |
|  |            |           | Licencia OFFICESTD 2013 OLP NL 60v   | 16/09/2014 | 23-08-07-369 | 1 | 1,258,400 | 1,258,400  | C | MB |  |
|  |            |           | Licencia Software Antivirus McAfee Endpoint Wireless net Firewall para 20 computadoras | 20/08/2015 | 23-08-07-387 | 1 | 2,000,000 | 2,000,000  | C | MB |  |
|  | <b>282</b> |           | <b>ACTIVOS INTANGIBLES NO AMORTIZABLES</b>   |            |              |   |           |            |   |    |  |
|  |            | <b>01</b> | <b>Soporte Técnico y Actualización de Software</b>                                     |            |              |   |           |            |   |    |  |
|  |            | <b>01</b> | <b>Soporte Técnico y Actualización de Software</b>                                     |            |              |   |           |            |   |    |  |
|  |            |           | Win XP pro oem   | 26/12/2005 | 23-08-04-055 | 1 | 1,133,169 | 1,133,169  | C | M  |  |
|  |            |           | Windows XP pro sa.   | 26/12/2005 | 23-08-04-056 | 1 | 769,436   | 769,436    | C | M  |  |
|  |            |           | Windows Vista Busines  | 30/11/2006 | 23-08-04-66  | 4 | 479,600   | 1,918,400  | C | M  |  |
|  |            |           | Office Profesional 2007  | 30/11/2006 | 23-08-04-67  | 5 | 2,081,599 | 10,407,995 | C | M  |  |

CONTADOR

JEFE DE PATRIMONIO

DIRECTORA ADMINISTRATIVA