



Sistema de Administración de Bienes - SIAB

6/5/2019 10:22:05 a.m.

# INSTITUTO DOMINICANO DEL CAFÉ

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 30/4/2019 Fecha Adquisición: 1/1/2000 - 30/4/2019

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>Total General</b>                             |           |                                     |            |            | 40,782,788.06     | 21,533,175.30       | 19,248,960.76      |
| <b>SubTotal: ACCESO A LA INFORMACIÓN PÚBLICA</b> |           |                                     |            |            | 108,556.72        | 44,858.57           | 63,696.15          |
| 5444                                             |           | Archivo                             | 21/10/2015 | 8/6/2006   | 3,596.00          | 3,595.00            | 1.00               |
| 12262                                            |           | computadora Dell Optiplex 3252      | 25/3/2019  | 12/3/2019  | 23,600.00         | 0.0000              | 23,600.00          |
| 6625                                             |           | CPU                                 | 5/10/2015  | 3/4/2007   | 26,335.72         | 26,334.72           | 1.00               |
| 11842                                            |           | Escritorio 120 x 70                 | 17/7/2018  | 16/7/2018  | 16,200.00         | 1,214.92            | 14,984.08          |
| 11841                                            |           | Escritorio 120 x 70 en metal        | 17/7/2018  | 16/7/2018  | 16,200.00         | 1,214.92            | 14,984.08          |
| 12264                                            |           | Impresora Epson Ecotank             | 25/3/2019  | 12/3/2019  | 10,125.00         | 0.0000              | 10,125.00          |
| 6834                                             |           | Monitor                             | 2/10/2015  | 14/11/2006 | 12,500.00         | 12,499.00           | 1.00               |
| <b>SubTotal: ALMACEN SEDE CENTRAL</b>            |           |                                     |            |            | 384,578.46        | 160,365.50          | 224,199.96         |
| 11704                                            |           | Abanico de techo                    | 26/4/2016  | 8/6/2009   | 4,060.00          | 4,025.18            | 33.83              |
| 3181                                             |           | Archivo                             | 22/10/2015 | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 2753                                             |           | Archivo                             | 20/10/2015 | 8/6/2006   | 3,552.50          | 3,551.50            | 1.00               |
| 6838                                             |           | Archivo 3 gavetas                   | 22/4/2016  | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 3076                                             |           | Archivo 4 gavetas                   | 22/4/2016  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 3077                                             |           | Archivo 4 gavetas                   | 22/4/2016  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 11556                                            |           | Archivo aéreo color haya con una pu | 6/1/2016   | 23/1/2015  | 4,960.00          | 2,107.58            | 2,851.43           |
| 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         | 4,314.67            | 28,045.33          |
| 12263                                            |           | Computadora Dell Optiplex 3252      | 25/3/2019  | 12/3/2019  | 23,600.00         | 0.0000              | 23,600.00          |
| 11915                                            |           | Cortadora de grama                  | 21/3/2018  | 26/12/2017 | 14,000.00         | 1,866.53            | 12,132.47          |
| 11916                                            |           | Cortadora de grama                  | 21/3/2018  | 26/12/2017 | 14,000.00         | 1,866.53            | 12,132.47          |
| 11917                                            |           | Cortadora de grama                  | 21/3/2018  | 26/12/2017 | 14,000.00         | 1,866.53            | 12,132.47          |
| 11986                                            |           | Cortadora de grama                  | 5/9/2018   | 24/8/2018  | 28,977.89         | 1,931.79            | 27,045.10          |
| 11829                                            |           | CPU                                 | 23/10/2018 | 9/7/2018   | 47,449.99         | 13,180.28           | 34,268.72          |
| 11831                                            |           | CPU                                 | 23/10/2018 | 9/7/2018   | 47,449.99         | 13,180.28           | 34,268.72          |
| 4910                                             |           | CPU                                 | 5/10/2015  | 8/6/2006   | 9,373.00          | 9,372.00            | 1.00               |
| 5310                                             |           | Escritorio de metal y formica       | 25/4/2016  | 22/6/2006  | 8,975.00          | 8,974.00            | 1.00               |
| 2927                                             |           | Escritorio en formica               | 13/10/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 6828                                             |           | Escritorio en metal y formica       | 26/4/2016  | 12/1/2006  | 4,000.00          | 3,999.00            | 1.00               |
| 7084                                             |           | Impresora                           | 19/4/2016  | 1/4/2011   | 4,310.00          | 4,309.00            | 1.00               |
| 11834                                            |           | Impresora                           | 23/10/2018 | 9/7/2018   | 12,860.01         | 3,571.95            | 9,287.06           |
| 11835                                            |           | Impresora                           | 23/10/2018 | 9/7/2018   | 12,860.01         | 3,571.95            | 9,287.06           |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 30/4/2019 Fecha Adquisición: 1/1/2000 - 30/4/2019

| Código                                                 | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------------------------------------------------------|-----------|--------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 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        | 1,468.79           | 9,547.16          |
| 11922                                                  |           | Motosierra                           | 21/3/2018  | 26/12/2017 | 11,016.95        | 1,468.79           | 9,547.16          |
| 5929                                                   |           | Silla                                | 13/10/2015 | 24/6/2008  | 1,300.00         | 1,299.00           | 1.00              |
| 6504                                                   |           | UPS                                  | 7/10/2015  | 28/7/2010  | 1,773.00         | 1,772.00           | 1.00              |
| 8413                                                   |           | UPS                                  | 8/10/2015  | 20/9/2012  | 1,190.00         | 1,189.00           | 1.00              |
| <b>SubTotal: CAJA DE HERRAMIENTAS ( SEDE CENTRAL )</b> |           |                                      |            |            | <b>94,223.68</b> | <b>30,470.50</b>   | <b>63,674.18</b>  |
| 11589                                                  |           | Alicate de presión Stanley de 7,     | 28/3/2016  | 5/2/2016   | 275.42           | 89.19              | 185.23            |
| 11591                                                  |           | Alicate eléctrico Stanley con goma p | 28/3/2016  | 5/2/2016   | 444.92           | 144.27             | 299.65            |
| 11590                                                  |           | Alicate eléctrico Stanley con goma   | 28/3/2016  | 5/2/2016   | 444.44           | 144.12             | 299.32            |
| 11592                                                  |           | Barrena p/ concreto IRWIN 1/2 Ref 8  | 1/4/2016   | 5/2/2016   | 190.68           | 61.64              | 128.04            |
| 11594                                                  |           | Barrena p/ concreto IRWIN 1/4 x 6.5  | 1/4/2016   | 5/2/2016   | 59.32            | 18.95              | 39.37             |
| 11595                                                  |           | Barrena p/ concreto IRWIN 1/4 x 6.5  | 1/4/2016   | 5/2/2016   | 59.32            | 18.95              | 39.37             |
| 11596                                                  |           | Barrena p/ concreto IRWIN 3/16 x 1/  | 1/4/2016   | 5/2/2016   | 50.85            | 16.20              | 33.65             |
| 11598                                                  |           | Barrena p/ concreto IRWIN 3/8 x 9.5  | 1/4/2016   | 5/2/2016   | 76.27            | 24.46              | 50.81             |
| 11613                                                  |           | Barrena p/ metal IRWIN 1/2 x 6 Ref:  | 4/4/2016   | 5/2/2016   | 419.49           | 136.01             | 282.48            |
| 11593                                                  |           | Barrena p/concreto 1/2 Ref.893       | 1/4/2016   | 5/2/2016   | 190.68           | 61.64              | 128.04            |
| 11597                                                  |           | Barrena p/concreto IRWIN 3/16 x 1/2  | 1/4/2016   | 5/2/2016   | 50.85            | 16.20              | 33.65             |
| 11599                                                  |           | Barrena p/concreto IRWIN 3/8 x 9.5   | 1/4/2016   | 5/2/2016   | 76.27            | 24.46              | 50.81             |
| 11601                                                  |           | Barrena p/concreto IRWIN 5/16 x 120  | 1/4/2016   | 5/2/2016   | 59.32            | 18.95              | 39.37             |
| 11612                                                  |           | Barrena p/metal 1/2 x 6 Ref: 1473    | 1/4/2016   | 5/2/2016   | 419.49           | 136.01             | 282.48            |
| 11602                                                  |           | Barrena p/metal 5/16 IRWIN:1425      | 1/4/2016   | 5/2/2016   | 165.25           | 53.38              | 110.87            |
| 11603                                                  |           | Barrena p/metal 5/16 IRWIN:1465      | 1/4/2016   | 5/2/2016   | 165.25           | 53.38              | 110.87            |
| 11611                                                  |           | Barrena p/metal 5/16 x 6 Ref: 1465   | 1/4/2016   | 5/2/2016   | 127.12           | 40.99              | 85.13             |
| 11615                                                  |           | Barrena p/metal IRWIN 1/8 Ref:1453   | 4/4/2016   | 5/2/2016   | 50.85            | 16.20              | 33.65             |
| 11605                                                  |           | Barrena p/metal IRWIN 1/4 x 6        | 1/4/2016   | 5/2/2016   | 118.64           | 38.23              | 79.41             |
| 11604                                                  |           | Barrena p/metal IRWIN 1/4x6 Ref.141  | 1/4/2016   | 5/2/2016   | 118.64           | 38.23              | 79.41             |
| 11614                                                  |           | Barrena p/metal IRWIN 1/8 Ref. 1453  | 4/4/2016   | 5/2/2016   | 50.85            | 16.20              | 33.65             |
| 11606                                                  |           | Barrena p/metal IRWIN 3/16 Ref. 1W/  | 1/4/2016   | 5/2/2016   | 80.51            | 25.84              | 53.67             |
| 11609                                                  |           | Barrena p/metal IRWIN 3/8 Ref:1468   | 1/4/2016   | 5/2/2016   | 233.05           | 75.41              | 156.64            |
| 11610                                                  |           | Barrena p/metal IRWIN 5/16 x 6 Ref:  | 1/4/2016   | 5/2/2016   | 127.12           | 40.99              | 85.13             |
| 11607                                                  |           | Barrena pmetal IRWIN 3/16 Ref:1W11   | 1/4/2016   | 5/2/2016   | 80.51            | 25.84              | 53.67             |
| 11608                                                  |           | Barrena pmetal IRWIN 3/8 Ref.1468    | 1/4/2016   | 5/2/2016   | 233.05           | 75.41              | 156.64            |
| 11616                                                  |           | Caja de herramienta 23 plásticas     | 4/4/2016   | 5/2/2016   | 932.20           | 302.64             | 628.56            |
| 11617                                                  |           | Cinta métrica Stanley 8 MTS x 1 Nyl  | 4/4/2016   | 5/2/2016   | 508.47           | 164.93             | 342.54            |
| 11618                                                  |           | Cinta para electricista 100 pies Hu  | 4/4/2016   | 5/2/2016   | 762.71           | 247.55             | 514.16            |
| 11619                                                  |           | Compresor de Aire Puma 1.5 HP C/MAN  | 4/4/2016   | 5/2/2016   | 6,355.93         | 2,065.35           | 4,289.58          |

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## Reporte General de Activos

Fecha Registro: 1/1/2000 - 30/4/2019 Fecha Adquisición: 1/1/2000 - 30/4/2019

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11620  |           | Cubo mecánico pretul 17 PCS ( un ju | 4/4/2016   | 5/2/2016   | 1,652.54          | 536.75              | 1,114.79           |
| 11621  |           | Cubo mecánico pretul 17 PCS Ref.JD- | 4/4/2016   | 5/2/2016   | 1,652.54          | 536.75              | 1,114.79           |
| 11623  |           | Destornillador Fierce 11 piezas ( j | 4/4/2016   | 5/2/2016   | 656.78            | 213.13              | 442.65             |
| 11624  |           | Destornillador Fierce 11 piezas ( j | 4/4/2016   | 5/2/2016   | 656.78            | 213.13              | 442.65             |
| 11622  |           | Destornillador Fierce 11 piezas ( j | 4/4/2016   | 5/2/2016   | 656.78            | 213.13              | 442.65             |
| 11625  |           | Escalera tipo tijera de 8 pies fibr | 4/4/2016   | 5/2/2016   | 5,508.47          | 1,789.92            | 3,717.55           |
| 11627  |           | Llave ajustable Stanley de 15.87-43 | 4/4/2016   | 5/2/2016   | 1,016.95          | 330.18              | 685.77             |
| 11628  |           | Llave Allen Stanley T/NAVAJA 9 piez | 5/4/2016   | 5/2/2016   | 317.00            | 102.70              | 213.30             |
| 11631  |           | Llave mecánica # 11 pretul          | 5/4/2016   | 5/2/2016   | 59.64             | 19.06               | 39.58              |
| 11632  |           | Llave mecánica # 11 Pretul Ref. LL9 | 5/4/2016   | 5/2/2016   | 59.64             | 19.06               | 39.58              |
| 11633  |           | Llave mecánica # 12 pretul Ref.LL-1 | 5/4/2016   | 5/2/2016   | 105.93            | 34.10               | 70.83              |
| 11634  |           | Llave mecánica # 12 Pretul Ref.LL12 | 5/4/2016   | 5/2/2016   | 105.93            | 34.10               | 70.83              |
| 11635  |           | Llave mecánica # 13 Pretul Ref. LL1 | 6/4/2016   | 5/2/2016   | 63.56             | 20.33               | 42.23              |
| 11636  |           | Llave mecánica # 13 Pretul Ref.LL-1 | 6/4/2016   | 5/2/2016   | 63.56             | 20.33               | 42.23              |
| 11637  |           | Llave mecánica # 16 pretul Ref. LL- | 6/4/2016   | 5/2/2016   | 84.63             | 27.18               | 56.45              |
| 11638  |           | Llave mecánica # 16 Pretul Ref. LL- | 6/4/2016   | 5/2/2016   | 84.63             | 27.18               | 56.45              |
| 11640  |           | Llave mecánica # 19 pretul Ref.LL-  | 6/4/2016   | 5/2/2016   | 101.69            | 32.72               | 67.97              |
| 11639  |           | Llave mecánica # 19 Ref.LL-1219MP   | 6/4/2016   | 5/2/2016   | 101.69            | 32.72               | 67.97              |
| 11642  |           | Llave mecánica # 20 Black / Decker  | 6/4/2016   | 5/2/2016   | 152.54            | 49.25               | 102.29             |
| 11647  |           | Llave mecánica # 20 Black Stanley 8 | 6/4/2016   | 5/2/2016   | 305.08            | 98.83               | 205.25             |
| 11641  |           | Llave mecánica # 20 Black/Decker    | 6/4/2016   | 5/2/2016   | 152.54            | 49.25               | 102.29             |
| 11643  |           | Llave mecánica # 21 Great Neck      | 6/4/2016   | 5/2/2016   | 93.22             | 29.97               | 62.25              |
| 11644  |           | Llave mecánica # 21 Great Neck      | 6/4/2016   | 5/2/2016   | 93.22             | 29.97               | 62.25              |
| 11646  |           | Llave mecánica # 23 Black           | 6/4/2016   | 5/2/2016   | 194.92            | 63.02               | 130.90             |
| 11645  |           | Llave mecánica # 23 Black / Decker  | 6/4/2016   | 5/2/2016   | 194.92            | 63.02               | 130.90             |
| 11648  |           | Llave mecánica # 24 Stanley 86-869  | 6/4/2016   | 5/2/2016   | 305.08            | 98.83               | 205.25             |
| 11649  |           | Llave mecánica # 6 Black / Decker   | 6/4/2016   | 5/2/2016   | 50.85             | 16.20               | 33.65              |
| 11650  |           | Llave mecánica # 6 Black / Decker   | 6/4/2016   | 5/2/2016   | 50.85             | 16.20               | 33.65              |
| 11651  |           | Llave mecánica # 9 Black / Decker   | 6/4/2016   | 5/2/2016   | 67.80             | 21.71               | 45.09              |
| 11652  |           | Llave mecánica # 9 Black / Decker   | 6/4/2016   | 5/2/2016   | 67.80             | 21.71               | 45.09              |
| 11629  |           | Llave mecánica No. 10 truper Ref.LL | 5/4/2016   | 5/2/2016   | 80.51             | 25.84               | 53.67              |
| 11653  |           | Llave Sulsón de 18 truper Ref. ST1  | 6/4/2016   | 5/2/2016   | 720.34            | 233.79              | 485.55             |
| 11654  |           | Llave Sulsón de 8 pretul Ref. ST1-  | 6/4/2016   | 5/2/2016   | 165.25            | 53.38               | 110.87             |
| 11630  |           | Llave mecánica # 10 Truper Ref.LL-1 | 5/4/2016   | 5/2/2016   | 80.51             | 25.84               | 53.67              |
| 11655  |           | Máquina para soldar portátil 110/22 | 6/4/2016   | 5/2/2016   | 4,067.80          | 1,321.71            | 2,745.09           |
| 11660  |           | Pinza de corte de 8 Stanley Ref. 84 | 7/4/2016   | 5/2/2016   | 402.54            | 130.50              | 271.04             |
| 11662  |           | Pinza de punta larga Hunter Ref.HM- | 7/4/2016   | 5/2/2016   | 148.31            | 47.87               | 99.44              |
| 11657  |           | Pinza de corte de 7 Ref. 84-108     | 7/4/2016   | 5/2/2016   | 338.98            | 109.84              | 228.14             |
| 11658  |           | Pinza de corte de 7 Staley Ref. 84- | 7/4/2016   | 5/2/2016   | 338.98            | 109.84              | 228.14             |

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## Reporte General de Activos

Fecha Registro: 1/1/2000 - 30/4/2019 Fecha Adquisición: 1/1/2000 - 30/4/2019

| Código                                                              | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------------------------------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 11659                                                               |           | Pinza de corte de 8 Stanley Ref. 84  | 7/4/2016   | 5/2/2016   | 402.54            | 130.50             | 271.04            |
| 11661                                                               |           | Pinza de corte de 8 Stanley Ref. 84  | 7/4/2016   | 5/2/2016   | 402.54            | 130.50             | 271.04            |
| 11656                                                               |           | Pinza de corte de Stanley Ref. 84-1  | 7/4/2016   | 5/2/2016   | 338.98            | 109.84             | 228.14            |
| 11664                                                               |           | Pinza de punta larga Hunter Ref. HM  | 7/4/2016   | 5/2/2016   | 148.31            | 47.87              | 99.44             |
| 11663                                                               |           | Pinza de punta larga Hunter Ref. HM  | 7/4/2016   | 5/2/2016   | 148.31            | 47.87              | 99.44             |
| 11721                                                               |           | Pistola Bosch Ref. GMI12.28D, Franci | 18/5/2016  | 10/3/2016  | 15,169.49         | 4,803.35           | 10,365.14         |
| 11665                                                               |           | Pulidora de angulo de 4-1/2 Boch GW  | 7/4/2016   | 5/2/2016   | 3,813.56          | 1,239.08           | 2,573.48          |
| 11667                                                               |           | Taladro Bosch Demoledor GBH 5-40 DC  | 7/4/2016   | 5/2/2016   | 36,016.95         | 11,705.18          | 24,310.77         |
| 11668                                                               |           | Taladro Truper de 1/2 650W Ref. Rot  | 7/4/2016   | 5/2/2016   | 3,644.07          | 1,184.00           | 2,459.07          |
| 11669                                                               |           | Tita línea truper 30m Ref. TL 50     | 7/4/2016   | 5/2/2016   | 190.68            | 61.64              | 128.04            |
| <b>SubTotal: CENTRO DE DASARROLLO TECNOLOGICO NORTE ( ALMACEN )</b> |           |                                      |            |            | <b>136,491.08</b> | <b>81,252.14</b>   | <b>55,238.94</b>  |
| 1817                                                                |           | Bomaba de sisternas                  | 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          | 632.70             | 8,857.83          |
| 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          | 632.70             | 8,857.83          |
| 11941                                                               |           | Bomba motorizada de 18 litros        | 21/3/2018  | 27/12/2017 | 32,361.00         | 4,314.67           | 28,045.33         |
| 2040                                                                |           | Bomba sumergible                     | 23/9/2015  | 24/6/2006  | 6,500.00          | 6,499.00           | 1.00              |
| 1798                                                                |           | Bomba sumergible                     | 15/9/2015  | 13/6/2006  | 6,500.00          | 6,499.00           | 1.00              |
| 1938                                                                |           | Escopeta 12                          | 25/4/2017  | 8/6/2006   | 18,000.00         | 17,999.00          | 1.00              |
| 5162                                                                |           | Momotor de 17 pulgs.                 | 2/10/2015  | 8/6/2006   | 4,000.00          | 3,999.00           | 1.00              |
| 5857                                                                |           | Monitor de 19 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          | 727.53             | 4,728.98          |
| 11990                                                               |           | Tinaco                               | 12/9/2018  | 10/9/2018  | 5,457.51          | 727.53             | 4,728.98          |
| <b>SubTotal: CENTRO DE DESARROLLO TECNOLÓGICO NORTE</b>             |           |                                      |            |            | <b>827,581.89</b> | <b>797,845.19</b>  | <b>29,734.70</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              |
| 11984                                                               |           | Cortadora de grama                   | 5/9/2018   | 24/8/2018  | 28,977.89         | 1,931.79           | 27,045.10         |
| 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              |

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| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 37,332.40           | 2,666.60           |
| 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 de 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 Epson 48 x 96             | 18/3/2016  | 8/6/2006   | 29,575.00         | 29,574.00           | 1.00               |
| 7404                                                               |           | Sillón en piel con brazos           | 19/10/2015 | 5/5/2008   | 7,000.00          | 6,999.00            | 1.00               |
| <b>SubTotal: CENTRO DE DESARROLLO TECNOLÓGICO NORTE ( COMEDOR)</b> |           |                                     |            |            | <b>34,200.00</b>  | <b>34,174.00</b>    | <b>26.00</b>       |
| 5375                                                               |           | Bebedero                            | 23/9/2015  | 10/6/2006  | 5,100.00          | 5,099.00            | 1.00               |
| 1884                                                               |           | Cuadro de pare                      | 24/6/2016  | 10/6/2006  | 500.00            | 499.00              | 1.00               |
| 1886                                                               |           | Cuadro de paré                      | 24/6/2016  | 10/6/2006  | 500.00            | 499.00              | 1.00               |
| 1887                                                               |           | Cuadro de paré                      | 24/6/2016  | 10/6/2006  | 500.00            | 499.00              | 1.00               |
| 1825                                                               |           | Mesa 160x36 en metal                | 14/9/2015  | 10/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1859                                                               |           | Mesa en madera 62x32                | 14/9/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1823                                                               |           | Mesa en madera comedor              | 24/6/2016  | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 3041                                                               |           | Mural                               | 26/4/2017  | 13/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2499                                                               |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 22500                                                              |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 32501                                                              |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2502                                                               |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2503                                                               |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2504                                                               |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2506                                                               |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2507                                                               |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3002                                                               |           | Silla en madera                     | 3/6/2016   | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libres RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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>63,501.35</b>    | <b>70.45</b>       |
| 1962                                                                |           | Banco de madera                     | 22/3/2016  | 10/6/2009  | 2,668.00          | 2,644.78            | 22.23              |
| 0475                                                                |           | Banco de madera                     | 22/3/2016  | 10/6/2009  | 2,668.00          | 2,644.78            | 22.23              |
| 2099                                                                |           | Cubos plásticos de 30 galones (4 un | 28/3/2016  | 10/6/2006  | 500.00            | 499.00              | 1.00               |
| 7932                                                                |           | Estufa de 4 hornillas               | 24/6/2016  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 5381                                                                |           | Estufa industrial de 3 hornillas    | 23/9/2015  | 8/6/2006   | 40,112.80         | 40,111.80           | 1.00               |
| 5372                                                                |           | Licuada                             | 28/3/2016  | 10/6/2006  | 1,325.00          | 1,324.00            | 1.00               |
| 1764                                                                |           | Mesa                                | 20/6/2016  | 8/6/2006   | 3,800.00          | 3,799.00            | 1.00               |

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|----------------------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 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>51,299.69</b>   | <b>3,542.31</b>   |
| 1751                                                                 |           | Armario en madera de una puerta    | 18/3/2016  | 23/6/2006  | 3,000.00          | 2,999.00           | 1.00              |
| 6525                                                                 |           | Camara fotografica Finepisc S4200  | 27/6/2016  | 25/5/2016  | 4,000.00          | 2,332.75           | 1,666.25          |
| 11726                                                                |           | Computadora completa               | 26/7/2016  | 21/6/2016  | 25,700.00         | 24,271.28          | 1,427.72          |
| 11739                                                                |           | Impresora                          | 26/7/2016  | 29/6/2016  | 7,945.00          | 7,502.66           | 441.34            |
| 3522                                                                 |           | Mesa en madera sencilla            | 14/12/2015 | 24/6/2006  | 8,500.00          | 8,499.00           | 1.00              |
| 5668                                                                 |           | Mesa en metal y formica            | 18/3/2016  | 8/6/2006   | 1,000.00          | 999.00             | 1.00              |
| 5061                                                                 |           | Mesa para computadora tipo torre   | 18/3/2016  | 24/6/2006  | 1,500.00          | 1,499.00           | 1.00              |
| 1781                                                                 |           | Silla negra con brazos             | 18/3/2016  | 24/6/2006  | 1,000.00          | 999.00             | 1.00              |
| 5632                                                                 |           | Silla salón de clase               | 18/3/2016  | 24/6/2006  | 500.00            | 499.00             | 1.00              |
| 7705                                                                 |           | UPS                                | 8/10/2015  | 9/9/2009   | 1,700.00          | 1,699.00           | 1.00              |
| <b>SubTotal: CENTRO DE DESARROLLO TECNOLÓGICO SUR</b>                |           |                                    |            |            | <b>603,287.76</b> | <b>514,875.71</b>  | <b>88,401.05</b>  |
| 6985                                                                 |           | Archivo 8 1/2 13 de 4 gavetas      | 3/12/2015  | 5/7/2010   | 7,050.00          | 6,226.61           | 822.39            |
| 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                                                                 |           | Archivo en metal de 4 gav 8.5 x 13 | 30/9/2015  | 16/1/2009  | 9,512.00          | 9,511.00           | 1.00              |

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|--------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 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        | 4,314.67           | 28,045.33         |
| 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         | 3,832.50           | 766.50            |
| 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   |           | Camara                              | 28/11/2016 | 16/1/2009  | 3,000.00         | 2,999.00           | 1.00              |
| 7963   |           | Camara fotografica                  | 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        | 1,866.53           | 12,132.47         |
| 11985  |           | Cortadora de grama                  | 5/9/2018   | 24/8/2018  | 28,977.89        | 1,931.79           | 27,045.10         |
| 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         | 2,260.68           | 38.32             |
| 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         | 990.68             | 8.33              |
| 8033   |           | Juego de comedor 6 sillas           | 29/11/2016 | 8/6/2006   | 1,000.00         | 999.00             | 1.00              |
| 8018   |           | Juego de comedor 6 sillas c/u       | 29/11/2016 | 8/6/2006   | 1,000.00         | 999.00             | 1.00              |
| 8016   |           | Juego de comedor de 6 silla         | 29/11/2016 | 8/6/2006   | 1,000.00         | 999.00             | 1.00              |
| 7879   |           | Latop                               | 29/9/2015  | 16/1/2009  | 36,540.00        | 36,539.00          | 1.00              |
| 7430   |           | Máquina apiladora de café           | 29/11/2016 | 16/1/2009  | 3,000.00         | 2,999.00           | 1.00              |
| 7437   |           | Máquina moladora 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              |
| 2390   |           | Mesa de captación                   | 30/11/2015 | 24/6/2006  | 1,500.00         | 1,499.00           | 1.00              |
| 7848   |           | Mesa para computadora tipo torre co | 30/9/2015  | 16/1/2009  | 4,060.00         | 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              |
| 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              |



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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 11952  |           | Motosierra                          | 21/3/2018  | 26/12/2017 | 11,016.95         | 1,468.79            | 9,547.16           |
| 11955  |           | Motosierra                          | 21/3/2018  | 26/12/2017 | 11,016.95         | 1,468.79            | 9,547.16           |
| 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               |
| 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               |

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| Código                                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 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  | 16/1/2009  | 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 Hidra | 29/9/2015  | 16/1/2009  | 4,060.00         | 4,059.00           | 1.00              |
| 7871                                                              |           | Silla secretarial en tela s/b Hidra | 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, hidra | 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         | 2,413.32           | 195.68            |
| 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         | 2,447.39           | 151.61            |
| 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  | 1,685.00         | 1,685.00           | 1.00              |
| <b>SubTotal: CENTRO DE DESARROLLO TENOLÓGICO NORTE ( ESCUELA)</b> |           |                                     |            |            | <b>28,500.00</b> | <b>28,490.00</b>   | <b>10.00</b>      |
| 5673                                                              |           | Archivo de 4 gavetas 8 1/2 x 11     | 18/3/2016  | 23/6/2006  | 3,500.00         | 3,499.00           | 1.00              |
| 5660                                                              |           | Archivo de metal, 4 gavetas 8.5x13  | 15/9/2015  | 23/6/2006  | 3,500.00         | 3,499.00           | 1.00              |
| 5659                                                              |           | Armario ( 48x72 en metal)           | 15/9/2015  | 10/6/2006  | 6,000.00         | 5,999.00           | 1.00              |
| 6370                                                              |           | Escritorio                          | 18/3/2016  | 24/6/2006  | 1,500.00         | 1,499.00           | 1.00              |
| 6358                                                              |           | Estante en caoba                    | 22/6/2016  | 13/6/2006  | 6,000.00         | 5,999.00           | 1.00              |
| 2064                                                              |           | Estante tipo librero en caoba       | 18/3/2016  | 13/6/2006  | 5,000.00         | 4,999.00           | 1.00              |
| 6394                                                              |           | Mesa en metal y formica             | 22/6/2016  | 24/6/2006  | 500.00           | 499.00             | 1.00              |

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|----------------------------------------------------------------------|-----------|----------------------------|------------|------------|------------------|--------------------|--------------------|
| 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 TECNOLÓGICO NORTE( SALÓN DE CL</b> |           |                            |            |            | <b>60,135.00</b> | <b>58,120.04</b>   | <b>2,013.96</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               |
| 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         | 7,520.04           | 1,978.96           |

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| Código                                                              | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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> |           |                                   |            |            | 4,000.00          | 3,996.00            | 4.00               |
| 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               |
| 5643                                                                |           | 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>        |           |                                   |            |            | 21,300.00         | 21,295.00           | 5.00               |
| 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>                                |           |                                   |            |            | 64,455.00         | 38,097.06           | 26,349.94          |
| 6654                                                                |           | Abanico                           | 26/4/2016  | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 6353                                                                |           | Bebedero                          | 26/4/2016  | 5/2/2007   | 3,000.00          | 2,999.00            | 1.00               |
| 11545                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,957.94            | 3,041.06           |
| 11546                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,957.94            | 3,041.06           |
| 11547                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,957.94            | 3,041.06           |
| 11548                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,957.94            | 3,041.06           |
| 11549                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,957.94            | 3,041.06           |
| 11550                                                               |           | Chefendi                          | 6/1/2016   | 21/5/2015  | 5,000.00          | 1,957.94            | 3,041.06           |
| 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          | 643.00              | 7,073.00           |
| 6652                                                                |           | Microondas EM-Do77                | 28/12/2015 | 15/2/2011  | 5,850.00          | 4,825.42            | 1,023.58           |
| 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>                                            |           |                                   |            |            | 97,526.00         | 57,463.60           | 40,009.40          |
| 11827                                                               |           | Abanico de pared                  | 21/6/2018  | 21/6/2018  | 5,000.00          | 416.58              | 4,582.42           |
| 11826                                                               |           | Abanico de pared                  | 21/6/2018  | 21/6/2018  | 5,000.00          | 416.58              | 4,582.42           |
| 11706                                                               |           | Abanico Make                      | 26/4/2016  | 8/8/2015   | 1,500.00          | 1,124.25            | 374.75             |
| 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               |

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| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|--------------------------------|------------|------------|------------------|--------------------|-------------------|
| 2924   |           | Caja fuerte de Seguridad       | 1/8/2016   | 24/6/2006  | 14,000.00        | 13,999.00          | 1.00              |
| 3269   |           | Caja Fuerte en hierro 20x20x36 | 1/8/2016   | 8/6/2006   | 14,000.00        | 13,999.00          | 1.00              |
| 3045   |           | Mesa de reuniones              | 26/4/2016  | 5/5/2006   | 3,800.00         | 3,799.00           | 1.00              |
| 3043   |           | Mesa en metal y plástica       | 26/4/2016  | 5/5/2006   | 3,800.00         | 3,799.00           | 1.00              |
| 11765  |           | Mesa plegable                  | 21/4/2017  | 30/3/2017  | 7,400.00         | 1,541.46           | 5,857.54          |
| 11786  |           | Mesa Plegable                  | 21/4/2017  | 30/3/2017  | 7,400.00         | 1,541.46           | 5,857.54          |
| 6314   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6315   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6307   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6308   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6309   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6310   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6311   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6297   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6298   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6299   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6300   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6302   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6303   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6304   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6305   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6282   |           | Silla plástica                 | 22/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6287   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6288   |           | Silla Plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6289   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6290   |           | Silla Plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6291   |           | Silla Plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6292   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6293   |           | Silla Plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6294   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6295   |           | Silla plástica                 | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 11777  |           | Silla Plástica con             | 21/4/2017  | 30/3/2017  | 850.00           | 176.88             | 672.13            |
| 11778  |           | Silla plástica con brazo       | 21/4/2017  | 30/3/2017  | 850.00           | 176.88             | 672.13            |
| 11779  |           | Silla plástica con brazo       | 21/4/2017  | 30/3/2017  | 850.00           | 176.88             | 672.13            |
| 11780  |           | Silla plástica con brazo       | 21/4/2017  | 30/3/2017  | 850.00           | 176.88             | 672.13            |
| 11782  |           | Silla plástica con brazo       | 21/4/2017  | 30/3/2017  | 850.00           | 176.88             | 672.13            |
| 11783  |           | Silla plástica con brazo       | 21/4/2017  | 30/3/2017  | 850.00           | 176.88             | 672.13            |
| 11784  |           | Silla plástica con brazo       | 21/4/2017  | 30/3/2017  | 850.00           | 176.88             | 672.13            |
| 11785  |           | Silla plástica con brazo       | 21/4/2017  | 30/3/2017  | 850.00           | 176.88             | 672.13            |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 11775                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 176.88             | 672.13            |
| 11776                                                               |           | Silla plástica con brazo            | 21/4/2017  | 30/3/2017  | 850.00            | 176.88             | 672.13            |
| 11767                                                               |           | Silla plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 176.88             | 672.13            |
| 11768                                                               |           | Silla plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 176.88             | 672.13            |
| 11769                                                               |           | Silla Plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 176.88             | 672.13            |
| 11770                                                               |           | Silla plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 176.88             | 672.13            |
| 11771                                                               |           | Silla Plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 176.88             | 672.13            |
| 11772                                                               |           | Silla plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 176.88             | 672.13            |
| 11773                                                               |           | Silla plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 176.88             | 672.13            |
| 11774                                                               |           | Silla plástica con brazos           | 21/4/2017  | 30/3/2017  | 850.00            | 176.88             | 672.13            |
| 11766                                                               |           | Silla plástica con brazos           | 21/4/2017  | 20/3/2017  | 850.00            | 176.88             | 672.13            |
| 6283                                                                |           | Silla plásticas                     | 25/4/2016  | 7/7/2014   | 400.00            | 192.85             | 206.15            |
| 6284                                                                |           | Silla plásticas                     | 25/4/2016  | 7/7/2014   | 400.00            | 192.85             | 206.15            |
| 6306                                                                |           | Silla plásticas                     | 25/4/2016  | 7/7/2014   | 400.00            | 192.85             | 206.15            |
| 6296                                                                |           | Sillaplástica                       | 25/4/2016  | 7/7/2014   | 400.00            | 192.85             | 206.15            |
| <b>SubTotal: DEPARTAMENTO DE MERCADEO Y CERTIFICACIÓN ( LABORAT</b> |           |                                     |            |            | <b>126,300.00</b> | <b>48,517.86</b>   | <b>77,774.14</b>  |
| 11938                                                               |           | computadora Dell inspiron           | 6/2/2018   | 26/12/2017 | 29,900.00         | 13,288.44          | 16,610.56         |
| 11937                                                               |           | Impresora                           | 6/2/2018   | 26/12/2017 | 16,500.00         | 7,332.89           | 9,166.11          |
| 11939                                                               |           | Servidor tipo torre poweredge/proce | 6/2/2018   | 26/12/2017 | 53,500.00         | 23,777.33          | 29,721.67         |
| 11926                                                               |           | Switch/Router Linksys e1200 inalamb | 6/2/2018   | 26/12/2017 | 4,500.00          | 1,199.73           | 3,299.27          |
| 11924                                                               |           | UPS apc BACK-ups 1000va 120v para   | 6/2/2018   | 26/12/2017 | 7,200.00          | 959.87             | 6,239.13          |
| 11925                                                               |           | UPS APC BACK-UPS 550VA              | 6/2/2018   | 26/12/2017 | 4,900.00          | 653.20             | 4,245.80          |
| 11935                                                               |           | UPS APC BACK-UPS 550VA              | 6/2/2018   | 26/12/2017 | 4,900.00          | 653.20             | 4,245.80          |
| 11936                                                               |           | UPS APC BACK-UPS 550VA              | 6/2/2018   | 26/12/2017 | 4,900.00          | 653.20             | 4,245.80          |
| <b>SubTotal: DEPARTAMENTO DE RECURSOS HUMANOS</b>                   |           |                                     |            |            | <b>254,466.49</b> | <b>225,388.32</b>  | <b>29,066.17</b>  |
| 5215                                                                |           | Archivo                             | 6/11/2015  | 6/6/2006   | 4,000.00          | 3,999.00           | 1.00              |
| 6629                                                                |           | Archivo 5 gavetas                   | 21/4/2016  | 17/10/2012 | 7,192.00          | 4,674.15           | 2,516.85          |
| 2676                                                                |           | Archivo 3 gavetas                   | 21/4/2016  | 4/12/2009  | 5,220.00          | 4,914.55           | 304.45            |
| 5231                                                                |           | Archivo 4 gavetas                   | 6/11/2015  | 10/10/2007 | 9,280.00          | 9,279.00           | 1.00              |
| 3556                                                                |           | Archivo 4 gavetas 8 1/2 x 11        | 17/12/2015 | 23/6/2006  | 3,500.00          | 3,499.00           | 1.00              |
| 6436                                                                |           | Archivo de 2 Gavetas 8 1/2 x 11     | 21/10/2015 | 19/2/2010  | 4,292.00          | 3,933.41           | 357.59            |
| 3183                                                                |           | Archivo de metal                    | 22/10/2015 | 23/6/2006  | 3,500.00          | 3,499.00           | 1.00              |
| 3180                                                                |           | Archivo de metal                    | 6/11/2015  | 23/6/2006  | 3,500.00          | 3,499.00           | 1.00              |
| 3185                                                                |           | Archivo en metal                    | 6/11/2015  | 23/6/2006  | 3,500.00          | 3,499.00           | 1.00              |
| 3466                                                                |           | Archivo en metal                    | 17/12/2015 | 24/6/2006  | 2,500.00          | 2,499.00           | 1.00              |
| 7968                                                                |           | Archivo en metal 4 gavetas          | 22/4/2016  | 30/12/2010 | 3,500.00          | 2,915.83           | 583.17            |
| 5445                                                                |           | Archivo modular de 3 Gavetas        | 22/10/2015 | 8/6/2006   | 3,500.00          | 3,499.00           | 1.00              |

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| Código                                 | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS.  | Valor Libros RDS. |
|----------------------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|-------------------|
| 5155                                   |           | Calculadora                        | 17/11/2015 | 24/6/2006  | 1,500.00            | 1,499.00            | 1.00              |
| 5454                                   |           | Computador Dell                    | 2/12/2015  | 13/6/2014  | 22,800.00           | 22,799.00           | 1.00              |
| 7913                                   |           | Computadoras                       | 21/4/2016  | 10/8/2009  | 11,250.00           | 11,249.00           | 1.00              |
| 5819                                   |           | CPU                                | 20/4/2016  | 11/8/2009  | 4,800.00            | 4,799.00            | 1.00              |
| 6443                                   |           | Escaner Fujitsu                    | 21/4/2016  | 24/6/2006  | 3,200.00            | 3,199.00            | 1.00              |
| 6418                                   |           | Escritorio                         | 21/4/2016  | 8/6/2006   | 8,000.00            | 7,999.00            | 1.00              |
| 11583                                  |           | Escritorio tope de cristal 12 x 60 | 12/1/2016  | 11/11/2015 | 5,375.00            | 1,880.90            | 3,493.10          |
| 6236                                   |           | Fotocopiadora                      | 20/4/2016  | 4/6/2006   | 30,852.50           | 30,851.50           | 1.00              |
| 5992                                   |           | Lapto HP                           | 21/4/2016  | 13/6/2014  | 24,000.00           | 23,999.00           | 1.00              |
| 5692                                   |           | Laptop                             | 18/11/2015 | 13/6/2014  | 24,000.00           | 23,999.00           | 1.00              |
| 8674                                   |           | Monitor de 19 pulgs.               | 17/11/2015 | 13/6/2014  | 4,600.00            | 4,599.00            | 1.00              |
| 6243                                   |           | Monitor de 19 pulgs.               | 17/11/2015 | 13/6/2014  | 4,600.00            | 4,599.00            | 1.00              |
| 8375                                   |           | Nevera                             | 18/11/2015 | 8/6/2006   | 13,026.98           | 13,025.98           | 1.00              |
| 3205                                   |           | Nevera ejecutiva                   | 6/6/2016   | 24/6/2006  | 3,200.00            | 3,199.00            | 1.00              |
| 5299                                   |           | Silla                              | 14/10/2015 | 24/6/2008  | 1,300.00            | 1,299.00            | 1.00              |
| 6301                                   |           | Silla plástica                     | 25/4/2016  | 7/7/2014   | 400.00              | 192.85              | 206.15            |
| 11585                                  |           | Silla para visitante               | 12/1/2016  | 11/11/2015 | 9,520.01            | 3,331.65            | 6,187.36          |
| 11586                                  |           | Silla para visitante               | 12/1/2016  | 11/11/2015 | 9,520.00            | 3,331.65            | 6,187.35          |
| 6313                                   |           | Silla plástica                     | 25/4/2016  | 7/7/2014   | 400.00              | 192.85              | 206.15            |
| 6316                                   |           | Silla plasticas                    | 22/4/2016  | 7/7/2014   | 400.00              | 192.85              | 206.15            |
| 11584                                  |           | Sillón Ejecutivo leather           | 12/1/2016  | 11/11/2015 | 12,956.00           | 4,534.25            | 8,420.75          |
| 7335                                   |           | UPS                                | 21/4/2016  | 14/6/2011  | 1,682.00            | 1,681.00            | 1.00              |
| 5159                                   |           | UPS                                | 20/4/2016  | 6/8/2006   | 2,000.00            | 1,999.00            | 1.00              |
| 8852                                   |           | UPS                                | 6/6/2016   | 5/9/2011   | 1,600.00            | 1,225.90            | 373.10            |
| <b>SubTotal: DEPARTAMENTO JURÍDICO</b> |           |                                    |            |            | <b>1,376,975.61</b> | <b>1,282,059.80</b> | <b>94,908.81</b>  |
| 11957                                  |           | Aire acondicionado                 | 24/8/2018  | 10/8/2018  | 29,173.72           | 2,187.95            | 26,984.77         |
| 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            | 1,228.68            | 1,270.33          |
| 5755                                   |           | Camioneta toyota                   | 19/1/2016  | 13/2/2008  | 1,100,000.00        | 1,099,999.00        | 1.00              |
| 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              |
| 8206                                   |           | Fotocopiadora                      | 20/4/2016  | 4/6/2014   | 30,852.50           | 15,168.65           | 15,682.85         |
| 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           | 4,466.33            | 8,932.67          |
| 5818                                   |           | Laptop                             | 18/11/2015 | 13/6/2014  | 24,000.00           | 23,999.00           | 1.00              |
| 12266                                  |           | Latop Dell Inspirión 15            | 25/3/2019  | 12/3/2019  | 26,500.00           | 0.0000              | 26,500.00         |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11817                                                               |           | Máquina de escribir Brother GX6750  | 21/11/2017 | 13/9/2017  | 15,980.00         | 2,663.17            | 13,315.83          |
| 7999                                                                |           | Maquina de escribir panasonic       | 21/4/2016  | 12/1/2011  | 8,000.00          | 6,665.83            | 1,333.17           |
| 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               |
| 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          | 453.69              | 874.20             |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA FINANCIERA- DEPTO.DE CON</b>  |           |                                     |            |            | <b>91,615.50</b>  | <b>90,141.30</b>    | <b>1,472.20</b>    |
| 6657                                                                |           | Archivo 3 gavetas                   | 21/4/2016  | 13/6/2014  | 2,500.00          | 1,228.68            | 1,270.33           |
| 3468                                                                |           | Archivo modulares en metal          | 17/12/2015 | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 2799                                                                |           | Calculadora                         | 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               |
| 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          | 4,390.13            | 190.88             |
| 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>144,500.27</b>   | <b>94,123.47</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          | 2,107.58            | 2,851.43           |
| 11555                                                               |           | Archivo aéreo color haya con ina pu | 6/1/2016   | 23/1/2015  | 4,960.00          | 2,107.58            | 2,851.43           |
| 11554                                                               |           | Archivo aéreo color haya con puerta | 6/1/2016   | 23/1/2015  | 4,960.00          | 2,107.58            | 2,851.43           |
| 11552                                                               |           | Archivo aéreo color haya con puerta | 5/1/2016   | 23/1/2015  | 4,960.00          | 2,107.58            | 2,851.43           |
| 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          | 4,571.41            | 415.59             |
| 6628                                                                |           | Calculadora Sharp                   | 17/11/2015 | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |



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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6874                                                                |           | Estante de madera                   | 18/4/2016  | 15/11/2007 | 3,998.00          | 3,997.00            | 1.00               |
| 8367                                                                |           | Estante en caoba                    | 19/4/2016  | 6/1/2011   | 7,000.00          | 5,832.50            | 1,166.50           |
| 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        | 78,465.82           | 81,125.68          |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA ( DEPTO. DE</b>  |           |                                     |            |            | <b>139,959.80</b> | <b>72,213.46</b>    | <b>67,738.34</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         | 7,251.65            | 13,467.35          |
| 11993                                                               |           | Impresora                           | 27/9/2018  | 17/9/2018  | 11,682.00         | 2,271.31            | 9,409.69           |
| 11911                                                               |           | Impresora Epson L395                | 6/2/2018   | 29/12/2017 | 13,980.00         | 6,212.89            | 7,766.11           |
| 11880                                                               |           | Laptop                              | 31/7/2018  | 27/7/2018  | 39,900.00         | 9,974.75            | 29,924.25          |
| 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          | 4,039.15            | 759.85             |
| 11530                                                               |           | Sillón ejecutivo alla acillica      | 5/1/2016   | 10/11/2015 | 9,013.00          | 3,154.20            | 5,857.80           |
| 6430                                                                |           | Sumadora Sharp EI-2630 piiii        | 17/11/2015 | 3/2/2010   | 2,336.80          | 2,160.62            | 175.19             |
| 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          | 1,225.90            | 373.10             |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA ( DEPTO. FIN</b> |           |                                     |            |            | <b>130,782.38</b> | <b>109,794.05</b>   | <b>20,985.33</b>   |
| 9449                                                                |           | Archivo metal y madera 2 gavetas    | 18/4/2016  | 13/6/2006  | 3,813.60          | 3,812.60            | 1.00               |
| 11692                                                               |           | Calculadora Sharpp Neyda            | 12/5/2016  | 5/4/2016   | 5,850.00          | 1,803.44            | 4,045.56           |
| 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 Epson Ecotank             | 25/3/2019  | 12/3/2019  | 10,125.00         | 0.0000              | 10,125.00          |
| 9446                                                                |           | Monitor 19 pulgs                    | 17/11/2015 | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 11562                                                               |           | Monitor flat 19 pulgadas            | 8/1/2016   | 7/12/2015  | 5,339.00          | 5,338.00            | 1.00               |
| 11559                                                               |           | Monitor flat 19 pulgadas            | 8/1/2016   | 17/3/2015  | 5,339.00          | 5,338.00            | 1.00               |
| 11531                                                               |           | Sillón ejecutivo alta gerencia      | 5/1/2016   | 10/12/2015 | 9,013.00          | 3,079.10            | 5,932.90           |
| 11563                                                               |           | UPS CDP R-UPR 504                   | 18/4/2016  | 12/7/2015  | 1,328.39          | 1,327.39            | 1.00               |
| 11560                                                               |           | UPS CDP R-UPR 504                   | 11/1/2016  | 7/12/2015  | 1,328.39          | 453.52              | 873.87             |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA ( OFICINA DI</b> |           |                                     |            |            | <b>158,495.41</b> | <b>89,821.91</b>    | <b>68,665.50</b>   |
| 11529                                                               |           | Butaca para visitas en piel con bra | 5/1/2016   | 10/11/2015 | 6,440.00          | 2,253.65            | 4,185.35           |
| 11542                                                               |           | Butaca visita en piel con brazos    | 5/1/2016   | 10/11/2015 | 2,730.00          | 955.15              | 1,773.85           |
| 12223                                                               |           | Caja de seguridad de 3.5 pie        | 19/12/2018 | 17/12/2018 | 44,001.02         | 2,933.33            | 41,066.69          |

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Fecha Registro: 1/1/2000 - 30/4/2019 Fecha Adquisición: 1/1/2000 - 30/4/2019

| Código                                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 11543                                                        |           | Calculadora                         | 5/1/2016   | 10/12/2015 | 2,730.00         | 932.41             | 1,796.59          |
| 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        | 6,639.15           | 12,329.85         |
| 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         | 3,865.83           | 773.17            |
| 11541                                                        |           | Sillon ejecutivo                    | 5/1/2016   | 10/11/2015 | 9,013.00         | 3,154.20           | 5,857.80          |
| 11579                                                        |           | UPS CDP R- UPR 504                  | 11/1/2016  | 7/12/2015  | 1,328.89         | 453.69             | 874.20            |
| SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA (DEPTO.ADMIN |           |                                     |            |            | 5,541,161.13     | 736,439.10         | 4,804,715.03      |
| 4942                                                         |           | Archivo metal grs. Doña Ana         | 18/4/2016  | 23/6/2006  | 2,813.60         | 2,812.60           | 1.00              |
| 12006                                                        |           | Camioneta                           | 13/11/2018 | 30/9/2018  | 1,709,809.10     | 199,477.61         | 1,510,330.49      |
| 12005                                                        |           | Camioneta                           | 13/11/2018 | 27/9/2018  | 1,831,175.85     | 213,637.07         | 1,617,537.78      |
| 12004                                                        |           | Camioneta                           | 13/11/2018 | 27/9/2018  | 1,831,175.85     | 213,637.07         | 1,617,537.78      |
| 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              |
| 11820                                                        |           | Impresora                           | 15/5/2018  | 17/4/2018  | 13,400.00        | 4,466.33           | 8,932.67          |
| 11839                                                        |           | Latop                               | 24/7/2018  | 9/7/2018   | 50,700.00        | 14,083.06          | 36,615.95         |
| 11694                                                        |           | Maquina calculadora Sharp Doña Ana  | 12/5/2016  | 5/4/2016   | 5,850.00         | 1,803.44           | 4,045.56          |
| 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              |
| 11913                                                        |           | Trituradora Fellow 10PG             | 6/2/2018   | 29/12/2017 | 11,200.00        | 1,493.20           | 9,705.80          |
| 6605                                                         |           | UPS 500 va                          | 8/10/2015  | 12/6/2012  | 2,668.00         | 2,667.00           | 1.00              |
| SubTotal: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA- DEPTO DE CO |           |                                     |            |            | 170,714.00       | 161,972.71         | 8,738.29          |
| 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              |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 7196                                                                |           | Impresora Hp                        | 29/7/2015  | 23/6/2006  | 2,200.00         | 2,199.00           | 1.00              |
| 8352                                                                |           | Impresora HP                        | 18/5/2016  | 10/10/2009 | 1,800.00         | 1,799.00           | 1.00              |
| 5775                                                                |           | Laptop HP 2000 Notebook Pc          | 14/12/2015 | 12/6/2012  | 28,000.00        | 27,999.00          | 1.00              |
| 11691                                                               |           | Maquina calculadora Sharp 2630 P N  | 12/5/2016  | 5/4/2016   | 5,850.00         | 1,803.44           | 4,045.56          |
| 11693                                                               |           | Máquina de sumadora Charpp 2630 Are | 12/5/2016  | 5/4/2016   | 5,850.00         | 1,803.44           | 4,045.56          |
| 6871                                                                |           | Mesa centro tope cristal, area fina | 18/5/2016  | 6/1/2011   | 3,800.00         | 3,165.83           | 633.17            |
| 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              |
| 4549                                                                |           | UPS                                 | 4/5/2016   | 4/7/2007   | 1,729.00         | 1,728.00           | 1.00              |
| <b>SubTotal: DIRECCIÓN ADMINISTRATIVA-FINANCIERA-DIVISIÓN CONTR</b> |           |                                     |            |            | 9,068.00         | 9,066.00           | 2.00              |
| 2668                                                                |           | Archivo 3 gavetas gris              | 22/4/2016  | 24/6/2006  | 3,500.00         | 3,499.00           | 1.00              |
| 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> |           |                                     |            |            | 78,437.54        | 57,211.27          | 21,224.27         |
| 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        | 3,297.44           | 20,444.10         |
| 7941                                                                |           | Maquina de escribir Epson Lx-300 Ma | 25/10/2016 | 22/5/2008  | 9,079.00         | 9,078.00           | 1.00              |
| 9562                                                                |           | Monitor                             | 25/10/2016 | 13/6/2014  | 4,600.00         | 4,599.00           | 1.00              |
| 6612                                                                |           | Monitor plano                       | 1/10/2015  | 3/4/2007   | 8,200.00         | 8,199.00           | 1.00              |
| 5553                                                                |           | Silla                               | 30/12/2015 | 1/5/2007   | 1,476.00         | 1,475.00           | 1.00              |
| 8817                                                                |           | Silla para visitas área financiera  | 18/5/2016  | 6/1/2011   | 4,640.00         | 3,865.83           | 773.17            |
| 8466                                                                |           | UPS                                 | 7/10/2015  | 9/9/2011   | 1,700.00         | 1,699.00           | 1.00              |
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN</b>                      |           |                                     |            |            | 321,013.96       | 249,023.03         | 71,984.93         |
| 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 Optiplex 3252      | 25/3/2019  | 12/3/2019  | 23,600.00        | 0.0000             | 23,600.00         |
| 5469                                                                |           | CPU                                 | 29/12/2015 | 7/7/2007   | 31,000.00        | 30,999.00          | 1.00              |
| 5352                                                                |           | Credensa 17 x 31 x 30               | 6/1/2016   | 10/6/2008  | 4,276.00         | 4,275.00           | 1.00              |
| 3193                                                                |           | Credensa en caoba 2 puertas lateral | 6/1/2016   | 24/6/2006  | 8,500.00         | 8,499.00           | 1.00              |
| 5518                                                                |           | Escritorio media luna 2 Gavetas     | 29/12/2015 | 5/6/2006   | 4,800.00         | 4,799.00           | 1.00              |
| 5590                                                                |           | Estante color caoba                 | 22/4/2016  | 29/11/2010 | 10,000.00        | 8,415.83           | 1,583.18          |
| 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         | 1,353.96           | 5,145.04          |

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Fecha Registro: 1/1/2000 - 30/4/2019 Fecha Adquisición: 1/1/2000 - 30/4/2019

| Código                                                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS.  | Valor Libros RDS. |
|-----------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|-------------------|
| 11822                                                                 |           | Impresora                           | 8/6/2018   | 24/5/2018  | 12,927.96           | 3,949.90            | 8,977.06          |
| 12260                                                                 |           | Impresora Epson Ecotank             | 25/3/2019  | 12/3/2019  | 10,125.00           | 0.0000              | 10,125.00         |
| 3997                                                                  |           | Laptop                              | 2/12/2015  | 30/7/2008  | 72,000.00           | 71,999.00           | 1.00              |
| 5851                                                                  |           | Laptop Josefin                      | 6/5/2016   | 13/6/2014  | 24,000.00           | 23,999.00           | 1.00              |
| 6604                                                                  |           | Máquina de escribir ML300 Display   | 25/10/2016 | 2/9/2013   | 10,000.00           | 5,666.10            | 4,332.90          |
| 11762                                                                 |           | Microondas 0.7p                     | 21/4/2017  | 31/3/2017  | 8,600.00            | 1,791.46            | 6,807.54          |
| 5040                                                                  |           | Monitor Dell                        | 10/5/2016  | 17/7/2007  | 8,000.00            | 7,999.00            | 1.00              |
| 11763                                                                 |           | Nevera Ejecutiva 4pc                | 21/4/2017  | 31/3/2017  | 14,400.00           | 2,999.79            | 11,399.21         |
| 3039                                                                  |           | Proyector                           | 1/10/2015  | 26/6/2007  | 3,039.00            | 3,038.00            | 1.00              |
| 5113                                                                  |           | Silla para visita                   | 22/11/2016 | 13/6/2006  | 1,200.00            | 1,199.00            | 1.00              |
| 5412                                                                  |           | Silla para visitas                  | 30/12/2015 | 1/5/2007   | 5,300.00            | 5,299.00            | 1.00              |
| 5414                                                                  |           | Sillón ejecutivo                    | 30/12/2015 | 1/5/2007   | 7,610.00            | 7,609.00            | 1.00              |
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN ( GESTIÓN DE CALIDAD )</b> |           |                                     |            |            | <b>72,717.00</b>    | <b>70,455.07</b>    | <b>2,258.93</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            | 6,226.61            | 822.39            |
| 8279                                                                  |           | Bocina Dell Optiplex 320            | 29/12/2015 | 13/6/2014  | 22,800.00           | 22,419.01           | 379.99            |
| 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            | 8,396.44            | 1,049.56          |
| 4370                                                                  |           | Silla para visitas                  | 6/5/2016   | 23/6/2006  | 1,000.00            | 999.00              | 1.00              |
| 8458                                                                  |           | Sillón ejecutivo                    | 6/5/2016   | 24/6/2006  | 1,500.00            | 1,499.00            | 1.00              |
| 8638                                                                  |           | UPS                                 | 19/4/2016  | 13/6/2006  | 2,000.00            | 1,999.00            | 1.00              |
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN ( LABORATORIO )</b>        |           |                                     |            |            | <b>4,138,815.99</b> | <b>3,524,022.48</b> | <b>614,761.51</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            | 2,612.40            | 186.60            |
| 7076                                                                  |           | 10 Lámpara reflectora               | 12/5/2016  | 5/6/2006   | 7,000.00            | 6,999.00            | 1.00              |
| 5568                                                                  |           | 2 carritos T mesa para cargar taza  | 12/5/2016  | 5/6/2006   | 5,000.00            | 4,999.00            | 1.00              |
| 7794                                                                  |           | Aire acondicionado confort          | 12/1/2016  | 2/12/2012  | 15,000.00           | 9,624.35            | 5,374.65          |
| 11719                                                                 |           | Aire acondicionado Lennox, 12000 BT | 13/5/2016  | 1/5/2016   | 42,212.49           | 12,663.45           | 29,548.04         |
| 11824                                                                 |           | Aire acondicionado                  | 8/6/2018   | 23/5/2018  | 75,800.00           | 6,948.24            | 68,850.76         |
| 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           | 12,663.45           | 29,548.04         |
| 11720                                                                 |           | Aire acondicionado Lennox, de 18,00 | 13/5/2016  | 1/5/2016   | 42,212.49           | 12,663.45           | 29,548.04         |
| 5574                                                                  |           | Anaqueles P Muestras De Cafe        | 12/5/2016  | 5/5/2006   | 8,000.00            | 7,999.00            | 1.00              |
| 4533                                                                  |           | Archivo de metal 3 gavetas          | 12/5/2016  | 2/7/2006   | 3,500.00            | 3,499.00            | 1.00              |
| 6485                                                                  |           | Archivo en metal 4 gavetas          | 12/5/2016  | 22/6/2010  | 5,568.00            | 4,917.51            | 649.49            |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 5955   |           | Aspiradora de polvo 5 galones 2.0 h | 6/1/2016   | 10/4/2012  | 2,995.00         | 2,120.75           | 873.25            |
| 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         | 3,550.68           | 358.33            |
| 8635   |           | Bocinas Dell Optiplex 320           | 29/12/2015 | 13/6/2014  | 22,800.00        | 22,419.01          | 379.99            |
| 5780   |           | Borrau portable Moisture Tester 9v  | 12/1/2016  | 26/9/2011  | 48,720.00        | 36,945.24          | 11,773.76         |
| 5912   |           | Cafetera                            | 28/12/2015 | 24/6/2006  | 3,200.00         | 3,199.00           | 1.00              |
| 3651   |           | Cafetera P/Prueba En Cromado Y Cris | 13/5/2016  | 8/6/2006   | 3,500.00         | 3,499.00           | 1.00              |
| 5576   |           | Calentador De Agua Marca Marca Quan | 12/5/2016  | 5/5/2006   | 5,000.00         | 4,999.00           | 1.00              |
| 8531   |           | Caliper digital                     | 12/1/2016  | 21/7/2008  | 95,000.00        | 94,999.00          | 1.00              |
| 3240   |           | Clon P.4 CPU                        | 6/10/2015  | 8/6/2006   | 13,380.00        | 13,379.00          | 1.00              |
| 5573   |           | Colorimetro P Cafe Tostado Marca Ag | 12/5/2016  | 5/5/2006   | 20,000.00        | 19,999.00          | 1.00              |
| 5572   |           | COLORIMETRO PARA CAFE VERDE EQM-AF- | 10/10/2016 | 5/5/2006   | 2,100.00         | 2,099.00           | 1.00              |
| 6491   |           | Comercial BLENDER                   | 12/5/2016  | 11/4/2010  | 15,000.00        | 13,624.08          | 1,374.92          |
| 5722   |           | Comercial coffe blender y sus acces | 12/1/2016  | 26/9/2011  | 49,880.00        | 37,824.91          | 12,054.09         |
| 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 Vacio 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       | 441,425.84         | 147,141.96        |
| 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 (-lex)                  | 12/5/2016  | 11/4/2010  | 496,012.41       | 450,543.70         | 45,467.71         |
| 5567   |           | Homogenizador Con Caida Libre Marca | 12/5/2016  | 1/5/2007   | 3,000.00         | 2,999.00           | 1.00              |
| 5563   |           | Horno Secador De Cafe Marca Memmert | 12/5/2016  | 5/6/2006   | 7,000.00         | 6,999.00           | 1.00              |
| 8274   |           | Laptop                              | 3/12/2015  | 13/6/2014  | 24,000.00        | 23,999.00          | 1.00              |
| 5615   |           | Máquina selladores fundas de 16 pul | 6/1/2016   | 8/6/2006   | 5,794.00         | 5,793.00           | 1.00              |
| 6516   |           | Máquina tostadora de café de mesa   | 12/1/2016  | 17/8/2010  | 560,000.00       | 485,332.46         | 74,666.54         |
| 5928   |           | Máquina ultrasonico Restu           | 7/1/2016   | 5/2/2012   | 374,600.00       | 271,584.27         | 103,014.73        |
| 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              |

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Fecha Registro: 1/1/2000 - 30/4/2019 Fecha Adquisición: 1/1/2000 - 30/4/2019

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5712   |           | Monitor                             | 13/5/2016  | 8/10/2012  | 4,000.00          | 3,999.00            | 1.00               |
| 8275   |           | Monitor Dell carlos                 | 6/5/2016   | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 7833   |           | Proveta modelo D1158 con sus acceso | 12/1/2016  | 12/1/2009  | 140,898.15        | 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               |
| 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          | 3,090.78            | 408.22             |
| 5625   |           | Silla de captacion                  | 10/5/2016  | 5/6/2006   | 3,500.00          | 3,499.00            | 1.00               |
| 5626   |           | Silla para captadores               | 12/5/2016  | 21/2/2007  | 1,000.00          | 999.00              | 1.00               |
| 5627   |           | Silla para captadores               | 12/5/2016  | 21/2/2007  | 1,000.00          | 999.00              | 1.00               |
| 11707  |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,649.50            | 3,700.25           |
| 11708  |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,649.50            | 3,700.25           |
| 11709  |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,649.50            | 3,700.25           |
| 11710  |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,649.50            | 3,700.25           |
| 11711  |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,649.50            | 3,700.25           |
| 11712  |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,649.50            | 3,700.25           |
| 11713  |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,649.50            | 3,700.25           |
| 11714  |           | Silla Secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,649.50            | 3,700.25           |
| 11715  |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,649.28            | 3,699.73           |
| 11716  |           | Silla secretarial S/B               | 12/5/2016  | 14/4/2016  | 5,350.75          | 1,649.50            | 3,700.25           |
| 3581   |           | Sillon 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          | 4,226.76            | 3,232.24           |
| 11754  |           | Tanque de gas propano 100 LB        | 2/8/2016   | 13/7/2016  | 7,460.00          | 4,226.76            | 3,232.24           |
| 5771   |           | Termómetro con miras infrarojo con  | 7/1/2016   | 12/10/2012 | 14,660.00         | 9,650.51            | 5,008.49           |
| 5770   |           | Termómetro con Miras infrarojo con  | 7/1/2016   | 12/10/2012 | 14,660.00         | 9,650.51            | 5,008.49           |
| 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               |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN ( RECEPCIÓN )</b>        |           |                                     |            |            | 141,932.71        | 141,866.56          | 65.15              |
| 5406                                                                |           | Aire acondicionado de 18,000.00 tip | 6/1/2016   | 8/6/2006   | 21,551.71         | 21,550.71           | 1.00               |
| 4314                                                                |           | Archivo de metal 3 gavetas          | 9/5/2016   | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 3771                                                                |           | Archivo modular 3 gavetas           | 6/1/2016   | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 5399                                                                |           | Bebedero                            | 6/1/2016   | 12/11/2007 | 5,350.00          | 5,349.00            | 1.00               |
| 7418                                                                |           | Computador                          | 2/12/2015  | 13/6/2014  | 22,800.00         | 22,799.00           | 1.00               |
| 7215                                                                |           | Cortina de madera                   | 10/5/2016  | 12/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 5472                                                                |           | Fotocopiadora Xerox 3615            | 10/5/2016  | 16/7/2007  | 42,422.00         | 42,421.00           | 1.00               |
| 3949                                                                |           | Máquina de escribir panasoni Kx- E2 | 10/5/2016  | 24/6/2006  | 5,794.00          | 5,793.00            | 1.00               |
| 6406                                                                |           | Mesa tipo Torre                     | 19/10/2015 | 14/12/2009 | 895.00            | 841.85              | 52.15              |
| 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                                                                |           | Sillón en tela                      | 3/12/2015  | 16/1/2006  | 3,920.00          | 3,919.00            | 1.00               |
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN ( VERIFICACIÓN )</b>     |           |                                     |            |            | 316,033.97        | 300,183.19          | 15,846.78          |
| 5442                                                                |           | Aire acondicionado 12,000 BTU       | 6/5/2016   | 23/4/2006  | 20,000.00         | 19,999.00           | 1.00               |
| 2659                                                                |           | Archivo 3 gavetas                   | 25/4/2016  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 8529                                                                |           | Archivo de metal 8 1/2 x 13 5 Gave  | 6/1/2016   | 6/5/2009   | 13,804.00         | 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 Optiplex 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         | 20,007.51           | 4,491.49           |
| 8263                                                                |           | GPS                                 | 22/11/2016 | 10/9/2012  | 16,099.99         | 10,732.66           | 5,366.33           |
| 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 pulgs.                | 3/12/2015  | 13/6/2014  | 4,600.00          | 4,599.00            | 1.00               |
| 8813                                                                |           | Silla para visitas área financiera  | 18/5/2016  | 1/6/2011   | 4,640.00          | 3,672.54            | 966.46             |
| 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                                                                |           | Termómetro Infra Rojo               | 22/11/2016 | 12/10/2012 | 14,660.00         | 9,650.51            | 5,008.49           |
| <b>SubTotal: DIRECCIÓN DE COMERCIALIZACIÓN (DIV.DE TRANS.COMERC</b> |           |                                     |            |            | 212,673.79        | 130,048.78          | 82,619.01          |
| 5405                                                                |           | Aire acondicionado de 12,000 Btu    | 6/1/2016   | 5/4/2007   | 15,086.00         | 15,085.00           | 1.00               |

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| Código                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS.  | Valor Libros RDS.   |
|--------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 11813                                |           | Aire acondicionado SPLIT Inverter 1 | 21/11/2017 | 4/9/2017   | 30,200.00           | 5,033.17            | 25,165.83           |
| 11812                                |           | Aire acondicionado Split Inverter 1 | 21/11/2017 | 4/9/2017   | 30,200.00           | 5,033.17            | 25,165.83           |
| 11814                                |           | Aire acondicionado Unidad SPLIT Inv | 21/11/2017 | 4/9/2017   | 30,200.00           | 5,033.17            | 25,165.83           |
| 7891                                 |           | Archivo 8 1/2 x 11 3 gavetas        | 21/10/2015 | 12/9/2009  | 7,071.20            | 6,834.52            | 235.68              |
| 8371                                 |           | Archivo de metal 4 Gavetas          | 6/1/2016   | 22/12/2014 | 3,813.60            | 1,652.12            | 2,160.48            |
| 7660                                 |           | CPU Dell Vostro 230                 | 29/12/2015 | 26/8/2011  | 29,632.00           | 29,631.00           | 1.00                |
| 5519                                 |           | Cuadro                              | 11/5/2016  | 24/6/2006  | 2,500.00            | 0.0000              | 2,500.00            |
| 5421                                 |           | Escritorio metal y formica          | 6/5/2016   | 1/7/2007   | 3,500.00            | 3,499.00            | 1.00                |
| 5611                                 |           | Impresora Multifuncional HP         | 29/12/2015 | 13/6/2014  | 37,625.00           | 37,624.00           | 1.00                |
| 3781                                 |           | Mesa para computadora               | 30/12/2015 | 24/6/2006  | 1,500.00            | 1,499.00            | 1.00                |
| 5422                                 |           | Mesa redonda para visitas           | 30/12/2015 | 1/5/2007   | 7,238.00            | 7,237.00            | 1.00                |
| 7661                                 |           | Monitor                             | 6/5/2016   | 28/6/2011  | 4,331.99            | 4,330.99            | 1.00                |
| 7088                                 |           | Silla                               | 30/12/2015 | 24/6/2006  | 1,300.00            | 1,299.00            | 1.00                |
| 5554                                 |           | Silla                               | 30/12/2015 | 1/5/2007   | 1,476.00            | 1,475.00            | 1.00                |
| 5800                                 |           | Sillón Ejecutivo con brazo          | 10/5/2016  | 4/7/2012   | 7,000.00            | 4,782.65            | 2,216.35            |
| <b>SubTotal: DIRECCIÓN EJECUTIVA</b> |           |                                     |            |            | <b>5,355,210.61</b> | <b>2,102,743.95</b> | <b>3,252,441.67</b> |
| 13222                                |           | Aire acondicionado 18,000 BTU       | 17/12/2018 | 10/12/2018 | 63,130.00           | 2,630.38            | 60,498.63           |
| 11515                                |           | Armario                             | 31/12/2015 | 11/11/2015 | 14,950.00           | 5,232.15            | 9,716.85            |
| 6884                                 |           | Asta bandera                        | 9/11/2016  | 18/4/2011  | 2,436.00            | 1,947.99            | 487.01              |
| 6885                                 |           | Asta bandera                        | 9/11/2016  | 18/4/2011  | 2,436.00            | 1,947.99            | 487.01              |
| 7712                                 |           | Camioneta Nissan                    | 28/3/2016  | 16/3/2012  | 1,591,000.00        | 1,590,999.00        | 1.00                |
| 5138                                 |           | CPU                                 | 19/4/2016  | 24/6/2006  | 21,720.05           | 21,719.05           | 1.00                |
| 11513                                |           | Credensa 4 puertas                  | 31/12/2015 | 11/11/2015 | 17,852.00           | 6,247.85            | 11,603.15           |
| 5619                                 |           | Cuadro                              | 22/4/2016  | 8/6/2006   | 4,540.00            | 0.0000              | 4,540.00            |
| 2583                                 |           | Cuadro                              | 22/4/2016  | 6/8/2006   | 3,000.00            | 0.0000              | 3,000.00            |
| 2645                                 |           | Cuadro 20 x 30                      | 18/11/2015 | 8/6/2006   | 6,500.00            | 0.0000              | 6,500.00            |
| 3241                                 |           | Escritorio con tope de cristal, mad | 13/10/2015 | 24/6/2006  | 3,800.00            | 3,799.00            | 1.00                |
| 15511                                |           | Escritorio Tipo L metal y madera co | 30/12/2015 | 10/11/2015 | 29,925.00           | 10,473.40           | 19,450.60           |
| 11514                                |           | Estante 16 x 36 x 73 gris maple     | 31/12/2015 | 11/11/2015 | 15,250.00           | 5,337.15            | 9,911.85            |
| 12224                                |           | JEEPETA PRADO MODELO TXL 4WD SEMIF  | 15/2/2019  | 6/11/2018  | 3,295,000.00        | 329,499.90          | 2,965,499.10        |
| 11818                                |           | Laptop                              | 21/3/2018  | 20/3/2018  | 47,250.00           | 17,062.14           | 30,186.86           |
| 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           | 4,680.19            | 10,498.81           |
| 11518                                |           | Mesa para reuniones crema y gris    | 31/12/2015 | 11/11/2015 | 9,560.00            | 3,345.65            | 6,213.35            |
| 3277                                 |           | Nevera Ejecutiva                    | 9/11/2016  | 24/6/2006  | 3,200.00            | 3,199.00            | 1.00                |
| 3305                                 |           | Porta traje                         | 21/4/2016  | 24/6/2006  | 2,500.00            | 2,499.00            | 1.00                |
| 5524                                 |           | porta traje                         | 22/4/2016  | 8/6/2006   | 3,800.00            | 0.0000              | 3,800.00            |
| 11752                                |           | Rauter Linksys DIR-610 Wireless     | 22/7/2016  | 13/7/2016  | 5,600.00            | 5,287.94            | 311.06              |



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| Código                                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 11520                                                  |           | Silla de reuniones en metal y piel  | 31/12/2015 | 11/11/2015 | 15,120.00         | 5,291.65           | 9,827.35          |
| 11519                                                  |           | Silla para reunión en metal y piel  | 31/12/2015 | 11/11/2015 | 15,120.00         | 5,291.65           | 9,827.35          |
| 115521                                                 |           | Silla para reuniones en metal y mad | 31/12/2015 | 11/11/2015 | 15,120.00         | 5,291.65           | 9,827.35          |
| 11522                                                  |           | Silla para reuniones en metal y pie | 31/12/2015 | 11/11/2015 | 15,120.00         | 5,291.65           | 9,827.35          |
| 11523                                                  |           | Silla para reuniones en metal y pie | 31/12/2015 | 11/11/2015 | 15,120.00         | 5,291.65           | 9,827.35          |
| 11524                                                  |           | Silla para reuniones en metal y pie | 31/12/2015 | 11/11/2015 | 15,120.00         | 5,291.65           | 9,827.35          |
| 11517                                                  |           | Silla para visitas en metal y piel  | 31/12/2015 | 11/11/2015 | 2,465.00          | 862.40             | 1,601.60          |
| 11516                                                  |           | Silla para visitas en metal y piel  | 31/12/2015 | 11/11/2015 | 2,465.00          | 862.40             | 1,601.60          |
| 11512                                                  |           | Sillón ejecutivo blanco en metal y  | 30/12/2015 | 11/11/2015 | 14,785.19         | 5,174.46           | 9,609.73          |
| 11526                                                  |           | Sofa de dos en piel Sintetica negro | 21/4/2016  | 16/3/2016  | 18,400.00         | 5,673.03           | 12,725.98         |
| 11525                                                  |           | Sofa de tres en piel sintetica      | 21/4/2016  | 16/3/2016  | 22,400.00         | 6,906.36           | 15,492.64         |
| 11666                                                  |           | Spliter Coaxial 4 salidas UHF/VHF 5 | 7/4/2016   | 5/2/2016   | 42.37             | 13.44              | 27.93             |
| 5169                                                   |           | Telefonos                           | 21/4/2016  | 8/6/2006   | 3,422.00          | 3,421.00           | 1.00              |
| 11912                                                  |           | Tinturadora Fellôw 10PG             | 6/2/2018   | 29/12/2017 | 11,200.00         | 1,493.20           | 9,705.80          |
| 7508                                                   |           | UPS                                 | 22/4/2016  | 18/1/2011  | 1,682.00          | 1,681.00           | 1.00              |
| <b>SubTotal: DIRECCIÓN EJECUTIVA ( PASILLO )</b>       |           |                                     |            |            | <b>9,590.00</b>   | <b>7,862.78</b>    | <b>1,726.22</b>   |
| 3491                                                   |           | Archivo modular 4 gavetas           | 17/12/2015 | 24/6/2006  | 3,500.00          | 3,499.00           | 1.00              |
| 6603                                                   |           | Mueble para copiadora Tipo Credensa | 19/10/2015 | 22/2/2012  | 6,090.00          | 4,363.78           | 1,725.22          |
| <b>SubTotal: DIRECCIÓN EJECUTIVA ( RECEPCIÓN )</b>     |           |                                     |            |            | <b>166,641.00</b> | <b>139,168.27</b>  | <b>27,468.73</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         | 15,168.65          | 15,682.85         |
| 11992                                                  |           | Impresora                           | 27/9/2018  | 17/9/2018  | 11,682.00         | 2,271.31           | 9,409.69          |
| 6244                                                   |           | Impresora Multiuso                  | 22/4/2016  | 29/6/2013  | 17,370.00         | 17,369.00          | 1.00              |
| 5931                                                   |           | Laptop N5040                        | 8/10/2015  | 3/7/2012   | 29,000.00         | 28,999.00          | 1.00              |
| 3286                                                   |           | Mesa circular chapada en caoba, bas | 19/10/2015 | 24/6/2006  | 3,800.00          | 3,799.00           | 1.00              |
| 6445                                                   |           | Mesa de centro con tope de cristal  | 19/10/2015 | 31/3/2010  | 5,011.00          | 4,550.75           | 459.25            |
| 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              |
| 5676                                                   |           | UPS                                 | 22/4/2016  | 18/1/2011  | 1,682.00          | 1,681.00           | 1.00              |
| 11757                                                  |           | ups Forza 750VA modelo SL-761D      | 8/9/2016   | 26/8/2016  | 2,600.00          | 693.07             | 1,905.93          |
| <b>SubTotal: DIRECCIÓN EJECUTIVA ( SUB-DIRECCIÓN )</b> |           |                                     |            |            | <b>136,512.20</b> | <b>76,069.11</b>   | <b>60,438.09</b>  |
| 6878                                                   |           | Archivo 3 gavetas                   | 29/4/2016  | 24/6/2006  | 3,500.00          | 3,499.00           | 1.00              |

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| Código                                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------------------------------------------------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 7812                                                    |           | Archivo modular 3 gavetas           | 3/12/2015  | 3/12/2008  | 4,384.00         | 4,383.00           | 1.00              |
| 11504                                                   |           | Butaca para visitas en piel con bra | 5/1/2016   | 10/11/2015 | 6,440.00         | 2,253.65           | 4,185.35          |
| 11505                                                   |           | Butaca para visitas en piel con bra | 5/1/2016   | 10/11/2015 | 6,440.00         | 2,253.65           | 4,185.35          |
| 11502                                                   |           | Credenza en madera 2 gavetas        | 5/1/2016   | 11/11/2015 | 15,985.20        | 5,594.47           | 10,389.73         |
| 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        | 17,132.15          | 31,816.85         |
| 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         | 3,154.20           | 5,857.80          |
| SubTotal: DIRECCIÓN EJECUTIVA ( SUB-DIRECTORA ADJUNTA ) |           |                                     |            |            | 75,340.00        | 75,329.00          | 11.00             |
| 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              |
| 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              |
| SubTotal: DIRECCIÓN TÉCNICA ( AREA COMÚN )              |           |                                     |            |            | 98,697.60        | 98,681.60          | 16.00             |
| 5513                                                    |           | Bebedero                            | 19/4/2016  | 17/8/2007  | 4,000.00         | 3,999.00           | 1.00              |
| 5173                                                    |           | Credenza 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                                                    |           | Encuademadora                       | 20/4/2016  | 28/1/2004  | 12,500.00        | 12,499.00          | 1.00              |
| 3615                                                    |           | Impresora Xerox                     | 19/4/2016  | 8/7/2010   | 5,336.00         | 5,335.00           | 1.00              |
| 7714                                                    |           | Laptop Dell Inspiron                | 14/12/2015 | 10/5/2012  | 27,822.60        | 27,821.60          | 1.00              |
| 3326                                                    |           | Mesa de centro metal tope de crist  | 19/10/2015 | 8/6/2006   | 4,000.00         | 3,999.00           | 1.00              |
| 5211                                                    |           | Mesa en caoba                       | 19/10/2015 | 8/6/2008   | 4,000.00         | 3,999.00           | 1.00              |
| 5939                                                    |           | Monitor de 19 pulgs.                | 17/11/2015 | 13/6/2014  | 4,600.00         | 4,599.00           | 1.00              |
| 11576                                                   |           | Monitor flat 19 pulgadas            | 11/1/2016  | 7/12/2015  | 5,339.00         | 5,338.00           | 1.00              |
| 6651                                                    |           | Nevera                              | 28/12/2015 | 24/6/2006  | 3,200.00         | 3,199.00           | 1.00              |
| 3548                                                    |           | Silla                               | 20/4/2016  | 24/6/2006  | 1,300.00         | 1,299.00           | 1.00              |
| 6649                                                    |           | Silla en madera con brazos          | 20/4/2016  | 24/6/2006  | 1,300.00         | 1,299.00           | 1.00              |
| 3530                                                    |           | Silla en madera con brazos          | 20/4/2016  | 24/6/2006  | 1,000.00         | 999.00             | 1.00              |
| 3531                                                    |           | Silla para visita                   | 18/4/2016  | 24/6/2006  | 1,000.00         | 999.00             | 1.00              |
| 3550                                                    |           | Silla para visitas                  | 18/4/2016  | 24/6/2006  | 1,000.00         | 999.00             | 1.00              |

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| Código                                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| <b>SubTotal: DIRECCIÓN TÉCNICA ( COMUNICACIÓN )</b>             |           |                                     |            |            | 271,173.00       | 176,431.46         | 94,738.54         |
| 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       | 66,792.43          | 51,076.57         |
| 6524                                                            |           | Cámara fotografica                  | 19/5/2016  | 22/2/2016  | 117,870.00       | 74,650.37          | 43,218.63         |
| 8435                                                            |           | CPU                                 | 18/4/2016  | 13/6/2014  | 22,500.00        | 22,499.00          | 1.00              |
| 11737                                                           |           | Impresora L220                      | 26/7/2016  | 29/6/2016  | 7,945.00         | 7,502.66           | 441.34            |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( DEPTO. CAFÉ DIFERENCIADO )</b> |           |                                     |            |            | 25,700.00        | 24,271.28          | 1,427.72          |
| 11724                                                           |           | Computadora                         | 26/7/2016  | 21/6/2016  | 25,700.00        | 24,271.28          | 1,427.72          |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( OFICINA DIRECTOR )</b>         |           |                                     |            |            | 1,237,319.98     | 1,199,617.80       | 37,697.18         |
| 8459                                                            |           | Archivo modular en metal            | 17/12/2015 | 24/6/2006  | 2,500.00         | 2,499.00           | 1.00              |
| 11537                                                           |           | Butaca con brazo en piel y metal    | 6/1/2016   | 10/12/2015 | 6,440.00         | 2,199.99           | 4,239.01          |
| 11538                                                           |           | Butaca con brazos en piel y metal p | 6/1/2016   | 10/12/2015 | 6,440.00         | 2,199.99           | 4,239.01          |
| 5752                                                            |           | Camioneta año 2008                  | 14/1/2016  | 13/2/2008  | 1,100,000.00     | 1,099,999.00       | 1.00              |
| 3406                                                            |           | Escritorio en caoba                 | 14/12/2015 | 24/6/2006  | 13,500.00        | 13,499.00          | 1.00              |
| 4186                                                            |           | Estante en caoba( CREDENSA)         | 19/4/2016  | 10/6/2008  | 13,800.00        | 13,799.00          | 1.00              |
| 5971                                                            |           | Impresora Epson L210                | 3/8/2015   | 13/6/2013  | 17,370.00        | 10,276.65          | 7,092.35          |
| 7359                                                            |           | Laptop                              | 3/12/2015  | 13/6/2014  | 24,000.00        | 23,999.00          | 1.00              |
| 2609                                                            |           | Nevera                              | 18/11/2015 | 8/6/2006   | 13,026.98        | 13,025.98          | 1.00              |
| 5290                                                            |           | Porta traje                         | 19/4/2016  | 8/6/2008   | 3,480.00         | 3,479.00           | 1.00              |
| 11787                                                           |           | Proyector Epson con su base         | 21/4/2017  | 24/3/2017  | 27,750.00        | 11,562.08          | 16,186.92         |
| 11539                                                           |           | Sillón ejecutivo alta gerencia en   | 6/1/2016   | 10/12/2015 | 9,013.00         | 3,079.10           | 5,932.90          |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( PLANIFICACIÓN )</b>            |           |                                     |            |            | 51,937.32        | 51,490.98          | 445.34            |
| 5293                                                            |           | Archivo metal 4 gavetas             | 22/4/2016  | 23/7/2006  | 3,500.00         | 3,499.00           | 1.00              |
| 6841                                                            |           | CPU                                 | 20/4/2016  | 14/6/2011  | 11,892.32        | 11,891.32          | 1.00              |
| 11736                                                           |           | Impresora, Yakayra                  | 26/7/2016  | 29/6/2016  | 7,945.00         | 7,502.66           | 441.34            |
| 6228                                                            |           | Laptop                              | 18/11/2015 | 13/6/2014  | 24,000.00        | 23,999.00          | 1.00              |
| 5106                                                            |           | Monitor Dell                        | 20/4/2016  | 13/6/2006  | 4,600.00         | 4,599.00           | 1.00              |
| <b>SubTotal: DIRECCIÓN TÉCNICA ( SECRETARIA EJECUTIVA )</b>     |           |                                     |            |            | 35,204.00        | 31,705.48          | 3,497.52          |
| 7337                                                            |           | CPU                                 | 20/4/2016  | 26/6/2006  | 15,000.00        | 14,999.00          | 1.00              |
| 11536                                                           |           | Impresora Epson L 210               | 6/1/2016   | 14/10/2015 | 13,924.00        | 13,923.00          | 1.00              |
| 4946                                                            |           | Monitor                             | 19/4/2016  | 24/6/2006  | 2,000.00         | 1,999.00           | 1.00              |
| 11802                                                           |           | Sillón técnico espalda ergonomico   | 13/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| <b>SubTotal: DIRECCIÓN TÉCNICA( EXTENSIÓN Y CAPACITACIÓN)</b>   |           |                                     |            |            | 4,844.16         | 4,843.16           | 1.00              |

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|----------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7937                       |           | Archivo modular 3 gavetas           | 3/12/2015  | 6/5/2009   | 4,844.16          | 4,843.16            | 1.00               |
| SubTotal: LABORATORIO UASD |           |                                     |            |            | 11,000.00         | 10,997.00           | 3.00               |
| 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               |
| SubTotal: PRIMERA PLANTA   |           |                                     |            |            | 805,042.00        | 719,452.66          | 85,585.34          |
| 11879                      |           | Bomba de Agua                       | 31/7/2018  | 25/7/2018  | 35,165.00         | 2,637.30            | 32,526.70          |
| 11746                      |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00          | 7,502.66            | 441.34             |
| 11690                      |           | Motor Came 1800 KG para abrir la pu | 18/5/2016  | 10/3/2016  | 38,500.00         | 12,191.35           | 26,307.65          |
| 11689                      |           | Motor Came 1800 KG, puerta de entra | 18/5/2016  | 10/3/2016  | 38,500.00         | 12,191.35           | 26,307.65          |
| 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               |
| SubTotal: PROCA / FERIA    |           |                                     |            |            | 173,756.00        | 168,760.81          | 4,992.19           |
| 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         | 8,415.83            | 1,583.18           |
| 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         | 16,832.49           | 3,166.51           |
| 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               |

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|-------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|--------------------|---------------------|
| 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            | 1,082.50           | 216.50              |
| <b>SubTotal: RECEPCIÓN SEDE PRINCIPAL</b> |           |                                     |            |            | <b>72,059.50</b>    | <b>72,055.50</b>   | <b>4.00</b>         |
| 5606                                      |           | Archivo modular                     | 21/10/2015 | 8/6/2006   | 4,956.00            | 4,955.00           | 1.00                |
| 11568                                     |           | Computadora                         | 11/1/2016  | 7/12/2015  | 28,103.50           | 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>1,650,260.79</b> | <b>546,305.86</b>  | <b>1,103,946.93</b> |
| 11815                                     |           | Abanico de Pared                    | 21/11/2017 | 25/4/2017  | 1,250.00            | 249.80             | 999.20              |
| 9001                                      |           | Abanico de pedestal                 | 27/6/2016  | 1/9/2010   | 4,900.00            | 4,245.80           | 653.20              |
| 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  | 1,803.94            | 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 Motorizada Dura-One ES726     | 8/9/2015   | 10/6/2006  | 36,000.00           | 35,999.00          | 1.00                |
| 6253                                      |           | Bomba motorizada Dura-One ES726     | 8/9/2015   | 10/6/2006  | 36,000.00           | 35,999.00          | 1.00                |
| 6254                                      |           | Bomba motorizada Dura-One ES726     | 8/9/2015   | 10/6/2006  | 36,000.00           | 35,999.00          | 1.00                |
| 6256                                      |           | Bomba Motorizada Dura-One ES726     | 8/9/2015   | 10/6/2006  | 36,000.00           | 35,999.00          | 1.00                |
| 6257                                      |           | Bomba motorizada Dura-One ES726     | 8/9/2015   | 10/6/2006  | 36,000.00           | 35,999.00          | 1.00                |
| 6255                                      |           | Bomba motorizada Dura-One726        | 8/9/2015   | 10/6/2006  | 36,000.00           | 35,999.00          | 1.00                |
| 4480                                      |           | Camioneta                           | 26/8/2015  | 18/1/2007  | 49,000.00           | 48,999.00          | 1.00                |
| 11730                                     |           | Computadora completa                | 26/7/2016  | 21/6/2016  | 25,700.00           | 24,271.28          | 1,427.72            |
| 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            | 7,502.66           | 441.34              |
| 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                |

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|--------|-----------|------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 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       | 13,347.98          | 86,761.85         |
| 11852  |           | Motocicleta                        | 13/11/2018 | 30/8/2018  | 100,110.83       | 13,347.98          | 86,761.85         |
| 11848  |           | Motocicleta                        | 13/11/2018 | 30/8/2018  | 100,110.83       | 13,347.98          | 86,761.85         |
| 12246  |           | MOTOCICLETA AÑO 2019               | 25/4/2019  | 31/1/2019  | 120,000.15       | 0.0000             | 120,000.15        |
| 12240  |           | MOTOCICLETA AÑO 2019               | 26/4/2019  | 31/1/2019  | 120,000.15       | 0.0000             | 120,000.15        |
| 12244  |           | MOTOCICLETA AÑO 2019               | 26/4/2019  | 31/1/2019  | 120,000.15       | 0.0000             | 120,000.15        |
| 12234  |           | MOTOCICLETA AÑO 2019               | 26/4/2019  | 31/1/2019  | 120,000.15       | 0.0000             | 120,000.15        |
| 12226  |           | MOTOCICLETA AÑO 2019               | 26/4/2019  | 31/1/2019  | 120,000.15       | 0.0000             | 120,000.15        |
| 12228  |           | MOTOCICLETA AÑO 2019               | 26/4/2019  | 31/1/2019  | 120,000.15       | 0.0000             | 120,000.15        |
| 12229  |           | MOTOCICLETA AÑO 2019               | 26/4/2019  | 31/1/2019  | 120,000.15       | 0.0000             | 120,000.15        |
| 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              |

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| Código                            | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------|-----------|---------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 7021                              |           | Silla plástica                  | 27/6/2016  | 23/6/2006  | 400.00              | 399.00              | 1.00               |
| 5289                              |           | Silla secretarial con ruedas    | 31/8/2015  | 23/6/2006  | 2,000.00            | 1,999.00            | 1.00               |
| 888                               |           | Sillón                          | 4/9/2015   | 24/6/2006  | 2,700.00            | 2,699.00            | 1.00               |
| 15                                |           | Sillón                          | 4/9/2015   | 24/6/2006  | 2,700.00            | 2,699.00            | 1.00               |
| 16                                |           | Sillón                          | 4/9/2015   | 24/6/2006  | 2,700.00            | 2,699.00            | 1.00               |
| 14                                |           | Sillón                          | 4/9/2015   | 24/6/2006  | 1,700.00            | 1,699.00            | 1.00               |
| 5338                              |           | Sillón ejecutivo                | 27/6/2016  | 24/6/2006  | 2,000.00            | 1,999.00            | 1.00               |
| 5117                              |           | Sillón giratorio                | 4/9/2015   | 8/6/2006   | 4,036.00            | 4,035.00            | 1.00               |
| 0017                              |           | Sumadora                        | 27/6/2016  | 20/8/2009  | 2,396.80            | 2,315.94            | 79.86              |
| 5244                              |           | UPS, 500va                      | 26/8/2015  | 24/6/2006  | 1,373.14            | 1,372.14            | 1.00               |
| <b>SubTotal: REGIONAL CENTRAL</b> |           |                                 |            |            | <b>1,142,662.50</b> | <b>495,145.49</b>   | <b>647,502.01</b>  |
| 3021                              |           | Abanico de pedestal KDK         | 27/6/2016  | 8/6/2006   | 4,060.00            | 4,059.00            | 1.00               |
| 0021                              |           | Abanico de techo                | 27/6/2016  | 24/6/2006  | 3,000.00            | 2,999.00            | 1.00               |
| 2892                              |           | Aire acondicionado de 12 BTU    | 8/4/2016   | 23/6/2006  | 3,500.00            | 3,499.00            | 1.00               |
| 7834                              |           | Aire acondicionado de 12000 BTU | 8/4/2016   | 14/1/2009  | 14,500.00           | 14,499.00           | 1.00               |
| 7898                              |           | Archivo 3 Gavetas               | 21/10/2015 | 4/12/2009  | 5,220.00            | 4,914.55            | 304.45             |
| 27                                |           | Archivo 4 Espacios              | 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           | 20,399.43           | 15,599.57          |
| 6325                              |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00           | 20,399.43           | 15,599.57          |
| 6326                              |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00           | 20,399.43           | 15,599.57          |
| 6237                              |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00           | 20,399.43           | 15,599.57          |
| 6328                              |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00           | 20,399.43           | 15,599.57          |
| 6329                              |           | Bomba motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00           | 20,399.43           | 15,599.57          |
| 6330                              |           | Bomba Motorizada Dura-One ES726 | 11/9/2015  | 29/8/2013  | 36,000.00           | 20,399.43           | 15,599.57          |
| 3490                              |           | Caja fuerte para caja chica     | 12/4/2016  | 18/1/2011  | 4,000.00            | 3,299.18            | 699.83             |
| 0060                              |           | Camarote                        | 27/6/2016  | 24/6/2006  | 5,000.00            | 4,999.00            | 1.00               |
| 11727                             |           | Computadora completa            | 26/7/2016  | 21/6/2016  | 25,700.00           | 24,271.28           | 1,427.72           |
| 5318                              |           | Cortina vertical marrón         | 8/4/2016   | 8/6/2006   | 1,798.00            | 1,797.00            | 1.00               |

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| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libres RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 4,414.52            | 1,674.48           |
| 41     |           | Credensa, 4 espacios           | 11/9/2015  | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 40     |           | Credensa crema                 | 11/9/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 51     |           | Escritorio                     | 8/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 48     |           | Escritorio                     | 8/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 49     |           | Escritorio                     | 8/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 53     |           | Escritorio                     | 8/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 54     |           | Escritorio                     | 8/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 50     |           | Escritorio                     | 9/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 52     |           | Escritorio                     | 9/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 530    |           | Escritorio                     | 9/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 531    |           | Escritorio de metal            | 9/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 3768   |           | Escritorio en madera 2 gavetas | 3/12/2015  | 19/6/2006  | 6,220.00          | 6,219.00            | 1.00               |
| 4317   |           | Escritorio en madera y formica | 11/4/2016  | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 149    |           | Estante                        | 27/6/2016  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 55     |           | Estufa                         | 11/9/2015  | 24/6/2006  | 950.00            | 949.00              | 1.00               |
| 0056   |           | Fax Multiuso                   | 27/6/2016  | 27/4/2010  | 3,780.00          | 3,401.09            | 377.91             |
| 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          | 7,502.66            | 441.34             |
| 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         | 13,313.23           | 86,535.99          |
| 11846  |           | Motocicleta                    | 13/11/2018 | 30/8/2018  | 100,110.83        | 13,347.98           | 86,761.85          |
| 12248  |           | MOTOCICLETA AÑO 2019           | 25/4/2019  | 31/1/2019  | 120,000.15        | 0.0000              | 120,000.15         |
| 12247  |           | MOTOCICLETA AÑO 2019           | 24/4/2019  | 31/1/2019  | 120,000.15        | 0.0000              | 120,000.15         |
| 12249  |           | MOTOCICLETA AÑO 2019           | 25/4/2019  | 31/1/2019  | 120,000.15        | 0.0000              | 120,000.15         |
| 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               |



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| Código                                        | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS. | Valor Libros RDS. |
|-----------------------------------------------|-----------|------------------------------------|------------|------------|---------------------|--------------------|-------------------|
| 102                                           |           | Silla con rueda y brazos           | 9/9/2015   | 24/6/2006  | 1,700.00            | 1,699.00           | 1.00              |
| 111                                           |           | Silla con ruedas                   | 11/9/2015  | 24/6/2006  | 1,700.00            | 1,699.00           | 1.00              |
| 2621                                          |           | Silla en tela con brazos           | 15/10/2015 | 24/6/2006  | 2,700.00            | 2,699.00           | 1.00              |
| 105                                           |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 106                                           |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 107                                           |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 109                                           |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 110                                           |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 0090                                          |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 0091                                          |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 0092                                          |           | Silla plástica                     | 27/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 0093                                          |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 0094                                          |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 0095                                          |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 00100                                         |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 0096                                          |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 0097                                          |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 0098                                          |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 0099                                          |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 6483                                          |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 6481                                          |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 113                                           |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 114                                           |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 115                                           |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 135                                           |           | Silla plástica                     | 29/6/2016  | 23/6/2006  | 400.00              | 399.00             | 1.00              |
| 3488                                          |           | silla plástica con brazos          | 12/4/2016  | 24/6/2006  | 500.00              | 499.00             | 1.00              |
| 2969                                          |           | Sillón                             | 8/4/2016   | 24/6/2006  | 2,700.00            | 2,699.00           | 1.00              |
| 118                                           |           | Sillón                             | 11/9/2015  | 24/6/2006  | 2,700.00            | 2,699.00           | 1.00              |
| 116                                           |           | Sillón                             | 11/9/2015  | 24/6/2006  | 2,700.00            | 2,699.00           | 1.00              |
| 7410                                          |           | Sillón                             | 27/6/2016  | 16/1/2003  | 4,480.00            | 4,479.00           | 1.00              |
| 3534                                          |           | Sillón con brazos                  | 12/4/2016  | 24/6/2006  | 2,700.00            | 2,699.00           | 1.00              |
| 33                                            |           | Sumadora Sharp                     | 27/6/2016  | 24/6/2006  | 1,500.00            | 1,499.00           | 1.00              |
| 5245                                          |           | UPS                                | 1/7/2016   | 24/6/2006  | 2,500.00            | 2,499.00           | 1.00              |
| <b>SubTotal: REGIONAL CENTRAL ( ALMACEN )</b> |           |                                    |            |            | <b>1,020,481.35</b> | <b>985,007.51</b>  | <b>35,454.84</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            | 4,059.03           | 139.97            |
| 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              |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 14,559.06           | 1,039.94           |
| 6408   |           | Aire acondicionado                  | 30/6/2016  | 22/12/2009 | 15,600.00         | 14,559.06           | 1,039.94           |
| 5441   |           | Aire acondicionado de 18,000 BTU, L | 8/4/2016   | 8/6/2006   | 22,000.00         | 21,999.00           | 1.00               |
| 2564   |           | Aire acondicionado de 18000 BTU     | 8/4/2016   | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 5402   |           | Aire acondicionado de 24,000, tipo  | 6/1/2016   | 24/6/2006  | 28,879.00         | 28,878.00           | 1.00               |
| 3265   |           | Aire acondicionador 900 BTU         | 8/4/2016   | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 3525   |           | Archivo                             | 22/4/2016  | 8/6/2006   | 5,040.00          | 5,039.00            | 1.00               |
| 2735   |           | Archivo 3 gavetas                   | 30/6/2016  | 4/12/2009  | 5,220.00          | 4,914.55            | 304.45             |
| 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 l puerta  | 30/11/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 4266   |           | Armario de tres tramos              | 5/5/2016   | 25/5/2004  | 8,680.00          | 8,679.00            | 1.00               |
| 6729   |           | Butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00          | 4,999.33            | 2,499.67           |
| 6730   |           | Butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00          | 4,999.33            | 2,499.67           |
| 6732   |           | butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00          | 4,999.33            | 2,499.67           |
| 6733   |           | Butaca                              | 8/4/2016   | 3/9/2012   | 7,500.00          | 4,999.33            | 2,499.67           |
| 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         | 20,124.42           | 14,874.58          |
| 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         | 8,048.33            | 2,926.67           |
| 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               |

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| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2900   |           | Escritorio en formica             | 30/6/2016  | 22/6/2006  | 8,975.00          | 8,974.00            | 1.00               |
| 2901   |           | Escritorio en madera              | 30/6/2016  | 8/6/2006   | 8,000.00          | 7,999.00            | 1.00               |
| 3493   |           | Escritorio en metal               | 1/7/2016   | 24/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 2824   |           | Escritorio en metal dos gavetas   | 1/7/2016   | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 5663   |           | Escritorio en metal y formica     | 30/6/2016  | 22/6/2006  | 8,975.00          | 8,974.00            | 1.00               |
| 5301   |           | Escritorio en metal y formica     | 13/10/2015 | 17/7/2007  | 5,000.00          | 4,999.00            | 1.00               |
| 2769   |           | Escritorio en pino 2 gavetas      | 8/4/2016   | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 5744   |           | Extractor 30 x 30 Industrial      | 11/1/2016  | 19/11/2007 | 109,328.00        | 109,327.00          | 1.00               |
| 11626  |           | Foco recargable Rayo Vac          | 4/4/2016   | 5/2/2016   | 275.42            | 89.19               | 185.23             |
| 3236   |           | Impresora mult fax                | 20/4/2016  | 13/6/2014  | 4,310.34          | 4,309.34            | 1.00               |
| 7764   |           | Impresora Multifuncional          | 21/4/2016  | 29/11/2010 | 2,700.00          | 2,699.00            | 1.00               |
| 6410   |           | Laptop                            | 2/12/2015  | 27/11/2006 | 72,500.00         | 72,499.00           | 1.00               |
| 5205   |           | Laptop HP Nx7400                  | 14/12/2015 | 12/9/2008  | 40,252.00         | 40,251.00           | 1.00               |
| 6895   |           | Lateral en Caoba ( Credensa)      | 19/10/2015 | 8/6/2006   | 3,800.00          | 3,799.00            | 1.00               |
| 5743   |           | Librero Estrecho, 2 tramos        | 3/12/2015  | 15/11/2007 | 3,998.00          | 3,997.00            | 1.00               |
| 2388   |           | Máquina de escribir               | 30/11/2015 | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| 2346   |           | Máquina de escribir eléctrica ibm | 30/11/2015 | 24/6/2006  | 4,500.00          | 4,499.00            | 1.00               |
| 7047   |           | Máquina Olimpia                   | 25/8/2015  | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 4090   |           | Máquina sumadora                  | 3/12/2015  | 8/6/2006   | 3,200.00          | 3,199.00            | 1.00               |
| 5208   |           | Mesa para computadora 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               |

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| 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          | 3,711.20            | 927.80             |
| 2400   |           | Silla para visita sin brazos        | 26/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 104    |           | silla plástica                      | 9/9/2015   | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 0101   |           | Silla plástica                      | 29/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 108    |           | Silla plástica                      | 27/6/2016  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 5218   |           | Silla secretarial                   | 3/5/2016   | 6/6/2006   | 2,500.00          | 2,499.00            | 1.00               |
| 5965   |           | Silla secretarial                   | 26/4/2016  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 3888   |           | Silla secretarial                   | 30/11/2016 | 8/6/2006   | 1,000.00          | 999.00              | 1.00               |
| 3232   |           | Silla secretarial con brazos en tel | 14/10/2015 | 26/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 3308   |           | Silla sin brazos en tela            | 15/10/2015 | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 2274   |           | Sillón                              | 27/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 8441   |           | Sillón                              | 27/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 2796   |           | Sillón                              | 19/10/2015 | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 119    |           | Sillón                              | 11/9/2015  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 548    |           | Sillón                              | 11/9/2015  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3061   |           | Sillón                              | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3062   |           | Sillón                              | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3058   |           | Sillón                              | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 3059   |           | Sillón                              | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 2906   |           | Sillón con brazos                   | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 8449   |           | Sillón ejecutivo                    | 19/10/2015 | 24/6/2010  | 5,000.00          | 4,415.78            | 583.22             |
| 2905   |           | Sillón giratorio                    | 30/6/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 6967   |           | Sillón semi ejecutivo               | 8/4/2016   | 1/6/2010   | 3,184.20          | 2,838.35            | 344.85             |
| 5805   |           | Sumadora                            | 3/12/2015  | 7/12/2009  | 2,610.00          | 2,456.80            | 152.20             |
| 5001   |           | Sumadora                            | 17/11/2015 | 3/2/2010   | 2,610.00          | 2,413.32            | 195.68             |
| 5521   |           | Sumadora                            | 17/11/2015 | 8/6/2006   | 2,900.00          | 2,899.00            | 1.00               |

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| Código                                      | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 948                                         |           | Sumadora                        | 25/8/2015  | 24/6/2006  | 1,500.00          | 1,499.00            | 1.00               |
| 1926                                        |           | Taburete doble en metal         | 24/6/2016  | 8/6/2006   | 5,000.00          | 4,999.00            | 1.00               |
| 612                                         |           | Televisión a color de 40 pulgs. | 1/10/2015  | 24/6/2008  | 37,000.00         | 36,999.00           | 1.00               |
| 5377                                        |           | UPS                             | 8/10/2015  | 8/6/2006   | 1,457.00          | 1,456.00            | 1.00               |
| 5917                                        |           | UPS                             | 6/10/2015  | 28/8/2012  | 2,423.58          | 2,422.58            | 1.00               |
| 6633                                        |           | UPS                             | 6/10/2015  | 31/10/2012 | 2,350.00          | 2,349.00            | 1.00               |
| 4918                                        |           | UPS                             | 6/10/2015  | 24/10/2006 | 34,338.00         | 34,337.00           | 1.00               |
| 7334                                        |           | UPS                             | 19/4/2016  | 24/7/2007  | 2,500.00          | 2,499.00            | 1.00               |
| 11582                                       |           | UPS                             | 18/4/2016  | 7/12/2015  | 1,328.39          | 453.52              | 873.87             |
| 9485                                        |           | UPS                             | 21/4/2016  | 8/6/2006   | 3,500.00          | 3,499.00            | 1.00               |
| 11698                                       |           | UPS                             | 20/4/2016  | 24/7/2007  | 2,500.00          | 2,499.00            | 1.00               |
| 8807                                        |           | UPS                             | 19/5/2016  | 7/12/2015  | 1,328.39          | 453.52              | 873.87             |
| 7201                                        |           | UPS 500 va                      | 7/10/2015  | 4/11/2008  | 1,624.00          | 1,623.00            | 1.00               |
| 7950                                        |           | UPS 500 va                      | 8/10/2015  | 23/6/2009  | 1,610.00          | 1,609.00            | 1.00               |
| 7790                                        |           | UPS 500 va                      | 7/10/2015  | 17/11/2010 | 1,373.00          | 1,372.00            | 1.00               |
| 6727                                        |           | UPS 600 va                      | 8/10/2015  | 28/8/2012  | 2,423.58          | 2,422.58            | 1.00               |
| 11588                                       |           | UPS CDP R-UPR 504               | 12/1/2016  | 7/12/2015  | 1,328.39          | 453.52              | 873.87             |
| 7708                                        |           | ups de 700 va                   | 7/10/2015  | 5/9/2011   | 1,600.00          | 1,599.00            | 1.00               |
| SubTotal: REGIONAL CENTRAL ( OFICINA OCOA ) |           |                                 |            |            | 52,234.00         | 52,122.50           | 110.50             |
| 0553                                        |           | Archivo 4 gavetas               | 1/7/2016   | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 7900                                        |           | Archivo modular 3 gavetas       | 1/7/2016   | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 7899                                        |           | Archivo modular 3 gavetas       | 1/7/2016   | 1/5/2007   | 3,900.00          | 3,899.00            | 1.00               |
| 2000                                        |           | CPU                             | 1/7/2016   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 4414                                        |           | CPU clon                        | 27/6/2016  | 24/8/2006  | 9,650.00          | 9,649.00            | 1.00               |
| 549                                         |           | Escritorio                      | 9/9/2015   | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 0530                                        |           | Escritorio en metal y formica   | 1/7/2016   | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 6465                                        |           | Monitor de 17 pulgs.            | 2/10/2015  | 22/6/2010  | 5,568.00          | 5,567.00            | 1.00               |
| 537                                         |           | Motocicleta año 2000            | 3/11/2016  | 8/6/2006   | 10,000.00         | 9,999.00            | 1.00               |
| 0547                                        |           | Silla secretarial               | 1/7/2016   | 26/8/2009  | 3,016.00          | 2,914.50            | 100.50             |
| 120                                         |           | Sillón                          | 11/9/2015  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| SubTotal: REGIONAL NORCENTRAL               |           |                                 |            |            | 1,314,558.48      | 368,096.76          | 946,441.72         |
| 6519                                        |           | Abanico de pedestal             | 11/12/2015 | 1/9/2010   | 4,900.00          | 4,899.00            | 1.00               |
| 6518                                        |           | Abanico de pedestal             | 11/12/2015 | 1/9/2010   | 4,900.00          | 4,899.00            | 1.00               |
| 1746                                        |           | Archivo                         | 11/12/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 1629                                        |           | Archivo 8.5 x 13                | 11/12/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 1627                                        |           | Archivo 8.5 x 13                | 11/12/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 6322                                        |           | Bomba motorizada Dura-One ES726 | 4/12/2015  | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6320   |           | Bomba motorizada Dura ES726         | 4/12/2015  | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| 6321   |           | Bomba motorizada Dura-One ES726     | 4/12/2015  | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| 6318   |           | Bomba motorizada Dura-One ES726     | 4/12/2015  | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| 6319   |           | Bomba motorizada Dura-One ES726     | 4/12/2015  | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| 6323   |           | Bomba motorizada Dura-One ES726     | 4/12/2015  | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| 6317   |           | Bombas motorizada Dura-One ES726    | 4/12/2015  | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| 11731  |           | Computadora completa                | 26/7/2016  | 21/6/2016  | 25,700.00         | 24,271.28           | 1,427.72           |
| 1701   |           | Escritorio en metal y formica 54 x  | 4/12/2015  | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1636   |           | Escritorio en metal y formica, 3 ga | 4/12/2015  | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 1645   |           | Estate 8 divisiones con 5 puertas   | 31/5/2016  | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 4951   |           | Estufa de mesa a hornilla           | 1/6/2016   | 23/6/2006  | 2,262.00          | 2,261.00            | 1.00               |
| 1745   |           | Fax ( Teléfono )                    | 31/5/2016  | 23/6/2006  | 3,900.00          | 3,899.00            | 1.00               |
| 11744  |           | Impresora                           | 26/7/2016  | 26/9/2016  | 7,945.00          | 6,840.66            | 1,103.34           |
| 11758  |           | Impresora Epson L220                | 27/9/2016  | 14/9/2016  | 20,000.00         | 17,776.89           | 2,222.11           |
| 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         | 13,313.23           | 86,535.99          |
| 11867  |           | Motocicleta                         | 12/11/2018 | 30/8/2018  | 99,850.22         | 13,313.23           | 86,535.99          |
| 11861  |           | Motocicleta                         | 12/11/2018 | 30/8/2018  | 99,850.22         | 13,313.23           | 86,535.99          |
| 11860  |           | Motocicleta                         | 12/11/2018 | 30/8/2018  | 99,850.22         | 13,313.23           | 86,535.99          |
| 12241  |           | MOTOCICLETA AÑO 2019                | 22/4/2019  | 31/1/2019  | 120,000.15        | 0.0000              | 120,000.15         |
| 12225  |           | MOTOCICLETA AÑO 2019                | 22/4/2019  | 31/1/2019  | 120,000.15        | 0.0000              | 120,000.15         |
| 12259  |           | MOTOCICLETA AÑO 2019                | 22/4/2019  | 31/1/2019  | 120,000.15        | 0.0000              | 120,000.15         |
| 12257  |           | MOTOCICLETA AÑO 2019                | 22/4/2019  | 31/1/2019  | 120,000.15        | 0.0000              | 120,000.15         |
| 6448   |           | Nevera                              | 11/12/2015 | 16/4/2010  | 17,400.00         | 15,659.09           | 1,739.91           |
| 6946   |           | Nevera de 8 pulgs.                  | 11/12/2015 | 3/2/2012   | 13,650.00         | 9,895.52            | 3,753.48           |
| 7641   |           | PC Omega Dual Core 2.5 ghz/Dd 320gb | 6/10/2015  | 6/11/2009  | 12,000.00         | 11,999.00           | 1.00               |
| 1590   |           | Silla                               | 9/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1596   |           | Silla                               | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 1683   |           | Silla                               | 7/12/2015  | 23/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 1686   |           | Silla con brazos                    | 9/12/2015  | 23/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 1685   |           | Silla con brazos                    | 9/12/2015  | 23/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 1576   |           | Silla con brazos                    | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 5594   |           | Silla para visita                   | 3/12/2015  | 13/6/2006  | 1,200.00          | 1,199.00            | 1.00               |
| 5593   |           | Silla para visita                   | 3/12/2015  | 13/6/2006  | 1,200.00          | 1,199.00            | 1.00               |
| 5592   |           | Silla para visita                   | 3/12/2015  | 13/6/2006  | 1,200.00          | 1,199.00            | 1.00               |
| 1561   |           | Silla plástica                      | 2/11/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |

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| Código                                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------------------------------------------------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 1680                                                    |           | Silla plástica                      | 1/6/2016   | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6285                                                    |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6286                                                    |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 6312                                                    |           | Silla plástica                      | 25/4/2016  | 7/7/2014   | 400.00           | 192.85             | 206.15            |
| 1684                                                    |           | Silla recepción                     | 7/12/2015  | 23/6/2006  | 1,300.00         | 1,299.00           | 1.00              |
| 5778                                                    |           | Sillón ejecutivo en piel            | 31/5/2016  | 5/5/2008   | 7,000.00         | 6,999.00           | 1.00              |
| 1579                                                    |           | Tanque de gas                       | 2/11/2016  | 10/6/2006  | 2,500.00         | 2,499.00           | 1.00              |
| 8162                                                    |           | Tanque de gas de 50 libras          | 2/11/2016  | 10/6/2006  | 2,500.00         | 2,499.00           | 1.00              |
| <b>SubTotal: REGIONAL NORCENTRAL ( OFICINA BONA O )</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                    | 9/12/2015  | 23/6/2006  | 400.00           | 399.00             | 1.00              |
| 1588                                                    |           | Escritorio                          | 4/12/2015  | 23/6/2006  | 13,800.00        | 13,799.00          | 1.00              |
| 6947                                                    |           | Escritorio en caoba 64 x 36 secreta | 1/6/2016   | 23/6/2006  | 4,800.00         | 4,799.00           | 1.00              |
| 1566                                                    |           | Escritorio madera 3 gavetas         | 4/12/2015  | 23/6/2006  | 4,800.00         | 4,799.00           | 1.00              |
| 1567                                                    |           | Escritorio y metal 24 x 48          | 11/12/2015 | 23/6/2006  | 2,262.00         | 2,261.00           | 1.00              |
| 9061                                                    |           | Estufa                              | 14/12/2015 | 6/8/2006   | 26,980.00        | 26,979.00          | 1.00              |
| 5163                                                    |           | Inversor                            | 11/12/2015 | 23/6/2006  | 3,800.00         | 3,799.00           | 1.00              |
| 1571                                                    |           | Mesa para reuniones 99 x 40         | 9/12/2015  | 23/6/2006  | 400.00           | 399.00             | 1.00              |
| 1589                                                    |           | Silla                               | 9/12/2015  | 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                               | 7/12/2015  | 23/6/2006  | 400.00           | 399.00             | 1.00              |
| 1594                                                    |           | Silla                               | 7/12/2015  | 23/6/2006  | 400.00           | 399.00             | 1.00              |
| 1602                                                    |           | Silla                               | 7/12/2015  | 23/6/2006  | 400.00           | 399.00             | 1.00              |
| 1603                                                    |           | Silla                               | 7/12/2015  | 23/6/2006  | 400.00           | 399.00             | 1.00              |
| 1606                                                    |           | Silla                               | 7/12/2015  | 23/6/2006  | 400.00           | 399.00             | 1.00              |
| 1605                                                    |           | Silla                               | 4/12/2015  | 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                               | 1/6/2016   | 23/6/2006  | 400.00           | 399.00             | 1.00              |
| 1577                                                    |           | Silla con brazos giratoria          | 7/12/2015  | 23/6/2006  | 400.00           | 399.00             | 1.00              |
| 6939                                                    |           | Silla para visita                   |            |            |                  |                    |                   |

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| Código                                         | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|------------------------------------------------|-----------|---------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 1597                                           |           | Silla plástica                  | 1/6/2016   | 23/6/2006  | 400.00            | 399.00             | 1.00              |
| <b>SubTotal: REGIONAL NORDESTE</b>             |           |                                 |            |            | <b>848,828.84</b> | <b>189,958.32</b>  | <b>658,850.52</b> |
| 6251                                           |           | Bomba Motorizada                | 28/7/2015  | 29/8/2013  | 36,000.00         | 20,399.43          | 15,599.57         |
| 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         | 20,399.43          | 15,599.57         |
| 6247                                           |           | Bomba Motorizada Dura One ES726 | 28/7/2015  | 29/8/2013  | 36,000.00         | 20,399.43          | 15,599.57         |
| 6248                                           |           | Bomba Motorizada Dura One ES726 | 28/7/2015  | 29/8/2013  | 36,000.00         | 20,399.43          | 15,599.57         |
| 6249                                           |           | Bomba Motorizada Dura One ES726 | 28/7/2015  | 29/8/2013  | 36,000.00         | 20,399.43          | 15,599.57         |
| 6250                                           |           | Bomba Motorizada Dura One ES726 | 28/7/2015  | 29/8/2013  | 36,000.00         | 20,399.43          | 15,599.57         |
| 6245                                           |           | Bomba Motorizada Dura-One ES726 | 28/7/2015  | 29/8/2013  | 36,000.00         | 20,399.43          | 15,599.57         |
| 2770                                           |           | Escritorio en caoba 2 gavetas   | 13/10/2015 | 24/6/2006  | 13,500.00         | 13,499.00          | 1.00              |
| 11857                                          |           | Motocicleta                     | 13/11/2018 | 30/8/2018  | 99,850.22         | 13,313.23          | 86,535.99         |
| 11869                                          |           | Motocicleta                     | 13/11/2018 | 30/8/2018  | 99,850.22         | 13,313.23          | 86,535.99         |
| 12237                                          |           | MOTOCICLETA AÑO 2019            | 24/4/2019  | 31/1/2019  | 120,000.15        | 0.0000             | 120,000.15        |
| 12238                                          |           | MOTOCICLETA AÑO 2019            | 24/4/2019  | 31/1/2019  | 120,000.15        | 0.0000             | 120,000.15        |
| 12255                                          |           | MOTOCICLETA AÑO 2019            | 24/4/2019  | 31/1/2019  | 120,000.15        | 0.0000             | 120,000.15        |
| 11956                                          |           | Motosierra                      | 21/3/2018  | 26/12/2017 | 11,016.95         | 1,468.79           | 9,547.16          |
| 11994                                          |           | Sillas plastica con brazos      | 26/10/2018 | 31/7/2018  | 761.10            | 57.01              | 703.09            |
| 12001                                          |           | Sillas plastica con brazos      | 26/10/2018 | 31/7/2018  | 761.10            | 57.01              | 703.09            |
| 11999                                          |           | Sillas plastica con brazos      | 26/10/2018 | 31/7/2018  | 761.10            | 57.01              | 703.09            |
| 12000                                          |           | Sillas plasticas con brazos     | 26/10/2018 | 31/7/2018  | 761.10            | 57.01              | 703.09            |
| 12002                                          |           | Sillas plasticas con brazos     | 26/10/2018 | 31/7/2018  | 761.10            | 57.01              | 703.09            |
| 12003                                          |           | Sillas plasticas con brazos     | 26/10/2018 | 31/7/2018  | 761.10            | 57.01              | 703.09            |
| 11995                                          |           | Sillas plasticas con brazos     | 26/10/2018 | 31/7/2018  | 761.10            | 57.01              | 703.09            |
| 11996                                          |           | Sillas plasticas con brazos     | 26/10/2018 | 31/7/2018  | 761.10            | 57.01              | 703.09            |
| 11997                                          |           | Sillas plasticas con brazos     | 26/10/2018 | 31/7/2018  | 761.10            | 57.01              | 703.09            |
| 11998                                          |           | Sillas plasticas con brazos     | 26/10/2018 | 31/7/2018  | 761.10            | 57.01              | 703.09            |
| 1432                                           |           | Tanque de gas de 50 libras      | 29/7/2015  | 10/6/2006  | 2,500.00          | 2,499.00           | 1.00              |
| <b>SubTotal: REGIONAL NORDESTE ( ALMACEN )</b> |           |                                 |            |            | <b>8,300.00</b>   | <b>8,298.00</b>    | <b>2.00</b>       |
| 2270                                           |           | Escritorio 28 x 48              | 24/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00           | 1.00              |
| 1057                                           |           | Maquina de escribir             | 28/7/2015  | 24/6/2006  | 4,500.00          | 4,499.00           | 1.00              |
| <b>SubTotal: REGIONAL NORDESTE ( COCINA )</b>  |           |                                 |            |            | <b>36,615.52</b>  | <b>15,900.43</b>   | <b>20,714.09</b>  |
| 1045                                           |           | Enufa 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         | 2,089.91           | 20,709.09         |



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| Código                                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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 COTUI )</b>   |           |                                     |            |            | <b>36,178.00</b>  | <b>33,789.85</b>    | <b>2,376.15</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            | 192.85              | 206.15             |
| 1117                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 192.85              | 206.15             |
| 1113                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 192.85              | 206.15             |
| 1114                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 192.85              | 206.15             |
| 1123                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 192.85              | 206.15             |
| 1129                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 192.85              | 206.15             |
| 1120                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 192.85              | 206.15             |
| 1133                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 192.85              | 206.15             |
| 1134                                                   |           | Silla Plastica con Brazos           | 2/6/2016   | 7/7/2014   | 400.00            | 192.85              | 206.15             |
| 1132                                                   |           | Silla Plastica de Brazos            | 2/6/2016   | 7/7/2014   | 400.00            | 192.85              | 206.15             |
| 1136                                                   |           | Silla Plastica de Brazos            | 2/6/2016   | 7/7/2014   | 400.00            | 192.85              | 206.15             |
| 7630                                                   |           | Silla Secretarial Sin Brazos        | 1/6/2016   | 14/9/2009  | 3,016.00          | 2,914.50            | 100.50             |
| 1124                                                   |           | Sillon 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>105,545.31</b>   | <b>572.17</b>      |
| 1401                                                   |           | Armario de dos puertas en metal     | 3/6/2016   | 26/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 1419                                                   |           | Bomba mochila motorizada de irriga  | 3/6/2016   | 24/6/2006  | 18,000.00         | 17,999.00           | 1.00               |
| 1405                                                   |           | Bomba mochila motorizada            | 3/6/2016   | 24/6/2006  | 18,000.00         | 17,999.00           | 1.00               |
| 1410                                                   |           | Escritorio                          | 3/6/2016   | 1/6/2005   | 3,800.00          | 3,799.00            | 1.00               |
| 1440                                                   |           | Escritorio 3 gavetas                | 28/7/2015  | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 3570                                                   |           | Escritorio en metal                 | 29/12/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 11700                                                  |           | Escritorio en metal y formica 3 ga  | 20/4/2016  | 8/5/2003   | 10,800.00         | 10,799.00           | 1.00               |

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|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 6412                                                         |           | Escritorio en metal con tope de hav | 13/10/2015 | 6/1/2010   | 8,268.48            | 7,716.31            | 551.17              |
| 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>18,267.65</b>    | <b>431.35</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            | 2,271.65            | 427.35              |
| 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>34,891.66</b>    | <b>452.34</b>       |
| 1147                                                         |           | Archivo en Metal                    | 28/7/2015  | 23/6/2006  | 3,500.00            | 3,499.00            | 1.00                |
| 1146                                                         |           | Archivo en Metal, Modular, Rodante  | 28/7/2015  | 23/6/2006  | 2,500.00            | 2,499.00            | 1.00                |
| 7668                                                         |           | CPU                                 | 1/6/2016   | 11/8/2009  | 4,900.00            | 4,899.00            | 1.00                |
| 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            | 7,502.66            | 441.34              |
| 5124                                                         |           | Mesa Tipo torre para computadora    | 1/6/2016   | 23/6/2006  | 1,500.00            | 1,499.00            | 1.00                |
| 1233                                                         |           | Silla plastica con brazo            | 21/4/2017  | 24/6/2006  | 500.00              | 499.00              | 1.00                |
| 1122                                                         |           | Silla Plastica con Brazos           | 1/6/2016   | 24/6/2006  | 500.00              | 499.00              | 1.00                |
| 5416                                                         |           | Silla Secretarial                   | 30/12/2015 | 1/5/2007   | 3,500.00            | 3,499.00            | 1.00                |
| 3590                                                         |           | Silla sin brazos                    | 3/12/2015  | 24/6/2006  | 1,300.00            | 1,299.00            | 1.00                |
| 7718                                                         |           | UPS                                 | 7/10/2015  | 9/9/2011   | 1,600.00            | 1,599.00            | 1.00                |
| <b>SubTotal: REGIONAL NOROESTE</b>                           |           |                                     |            |            | <b>2,674,299.89</b> | <b>1,306,042.31</b> | <b>1,368,234.58</b> |
| 2461                                                         |           | Abanico de Pedestlar                | 24/11/2015 | 20/2/2008  | 2,000.00            | 1,999.00            | 1.00                |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5393   |           | Aire acondicionado                  | 13/4/2016  | 5/2/2010   | 18,560.00         | 17,167.07           | 1,391.93           |
| 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         | 12,874.13           | 2,124.87           |
| 11877  |           | Bomba de agua 220v                  | 31/7/2018  | 24/7/2018  | 42,123.22         | 3,159.17            | 38,963.05          |
| 11878  |           | Bomba de agua 220v                  | 31/7/2018  | 24/7/2018  | 42,123.22         | 3,159.17            | 38,963.05          |
| 5911   |           | Bomba ladrona pedrollo              | 23/11/2015 | 26/3/2013  | 381,466.00        | 232,057.88          | 149,407.13         |
| 6332   |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| 6333   |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| 6334   |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| 6535   |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| 6337   |           | Bomba Motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| 6221   |           | Bomba motorizada                    | 19/11/2015 | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| 8437   |           | Carretilla de carga                 | 19/11/2015 | 11/8/2013  | 35,000.00         | 20,124.42           | 14,874.58          |
| 11733  |           | Computadora completa                | 26/7/2016  | 21/6/2016  | 25,700.00         | 24,271.28           | 1,427.72           |
| 11918  |           | Cortadora de grama                  | 21/3/2018  | 26/12/2017 | 14,000.00         | 1,866.53            | 12,132.47          |
| 11830  |           | CPU                                 | 23/10/2018 | 9/7/2018   | 47,449.99         | 13,180.28           | 34,268.72          |
| 5828   |           | CPU                                 | 12/4/2016  | 24/6/2006  | 5,000.00          | 4,999.00            | 1.00               |
| 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 melamina         | 13/10/2015 | 25/8/2006  | 4,000.00          | 3,999.00            | 1.00               |
| 3993   |           | Escritorio pequeño en metal y formi | 13/10/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 647    |           | Estufa 4 hornillas                  | 9/11/2016  | 24/6/2006  | 3,200.00          | 3,199.00            | 1.00               |
| 11838  |           | Impresora                           | 23/10/2018 | 9/7/2018   | 12,860.01         | 3,571.95            | 9,287.06           |
| 11749  |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00          | 7,502.66            | 441.34             |
| 5016   |           | Impresora                           | 19/11/2015 | 13/6/2014  | 17,370.00         | 17,369.00           | 1.00               |
| 6515   |           | Impresora HP                        | 13/4/2016  | 24/6/2006  | 17,000.00         | 16,999.00           | 1.00               |
| 3897   |           | Impresora HP                        | 13/4/2016  | 24/6/2006  | 17,000.00         | 16,999.00           | 1.00               |
| 7837   |           | Inversor                            | 9/11/2016  | 8/6/2006   | 6,465.52          | 6,464.52            | 1.00               |

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| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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   |           | Monitor 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         | 20,399.43           | 15,599.57          |
| 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 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         | 13,313.23           | 86,535.99          |
| 11862  |           | Motocicleta                        | 12/11/2018 | 30/8/2018  | 99,850.22         | 13,313.23           | 86,535.99          |
| 11871  |           | Motocicleta                        | 12/11/2018 | 30/8/2018  | 99,850.22         | 13,313.23           | 86,535.99          |
| 11866  |           | Motocicleta                        | 12/11/2018 | 30/8/2018  | 99,850.22         | 13,313.23           | 86,535.99          |
| 12232  |           | MOTOCICLETA AÑO 2019               | 22/4/2019  | 31/1/2019  | 120,000.95        | 0.0000              | 120,000.95         |
| 12245  |           | MOTOCICLETA AÑO 2019               | 22/4/2019  | 31/1/2019  | 120,000.15        | 0.0000              | 120,000.15         |
| 12256  |           | MOTOCICLETA AÑO 2019               | 22/4/2019  | 31/1/2019  | 120,000.15        | 0.0000              | 120,000.15         |
| 12235  |           | MOTOCICLETA AÑO 2019               | 22/4/2019  | 31/1/2019  | 120,000.15        | 0.0000              | 120,000.15         |
| 12242  |           | MOTOCICLETA AÑO 2019               | 24/4/2019  | 31/1/2019  | 120,000.15        | 0.0000              | 120,000.15         |
| 11923  |           | Motosierra                         | 21/3/2018  | 26/12/2017 | 11,016.95         | 1,468.79            | 9,547.16           |
| 3870   |           | Mural                              | 12/4/2016  | 28/10/2009 | 4,331.99          | 4,330.99            | 1.00               |
| 3899   |           | Mural                              | 12/4/2016  | 24/6/2006  | 800.00            | 799.00              | 1.00               |
| 3924   |           | Mural                              | 12/4/2016  | 24/6/2006  | 800.00            | 799.00              | 1.00               |
| 1659   |           | Nevera R-291                       | 24/11/2015 | 29/4/2009  | 15,300.00         | 15,299.00           | 1.00               |
| 849    |           | Nevera ubicada en almacen          | 13/4/2016  | 24/6/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 3884   |           | Silla con brazos                   | 23/11/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 3919   |           | Silla con rueda                    | 23/11/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 3922   |           | Silla Ejecutiva                    | 13/4/2016  | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 2623   |           | Silla en vinil con brazos          | 15/10/2015 | 24/6/2006  | 2,784.00          | 2,783.00            | 1.00               |
| 387    |           | Silla Giratoria                    | 13/4/2016  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 7046   |           | Silla giratoria con brazos         | 12/8/2015  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 3416   |           | Silla metal                        | 12/4/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3873   |           | Silla para visita acorchadas       | 23/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3882   |           | Silla Plástica                     | 13/4/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 3885   |           | Silla Plástica                     | 13/4/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 3883   |           | Silla plástica cocina              | 13/4/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |

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| Código                                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 3487                                                   |           | Silla plástica con brazos           | 12/4/2016  | 24/6/2006  | 450.00            | 449.00             | 1.00              |
| 3900                                                   |           | Silla Secretarial con Rueda         | 19/11/2015 | 24/6/2006  | 1,000.00          | 999.00             | 1.00              |
| 3918                                                   |           | Silla secretarial con ruedas        | 23/11/2015 | 24/6/2006  | 1,300.00          | 1,299.00           | 1.00              |
| 3920                                                   |           | Silla secretarial con ruedas        | 23/11/2015 | 24/6/2006  | 1,700.00          | 1,699.00           | 1.00              |
| 3875                                                   |           | Sillas acorchadas                   | 23/11/2015 | 24/6/2006  | 1,300.00          | 1,299.00           | 1.00              |
| 3879                                                   |           | Sillón                              | 23/11/2015 | 24/6/2006  | 2,700.00          | 2,699.00           | 1.00              |
| 4150                                                   |           | Sillón con brazos                   | 12/4/2016  | 7/12/2005  | 3,130.00          | 3,129.00           | 1.00              |
| 3901                                                   |           | Sillón ejecutivo                    | 12/4/2016  | 24/6/2006  | 1,000.00          | 999.00             | 1.00              |
| 8424                                                   |           | Sillón Ejecutivo                    | 2/6/2016   | 24/6/2006  | 2,700.00          | 2,699.00           | 1.00              |
| 8419                                                   |           | Tanque de gas                       | 2/6/2016   | 24/6/2006  | 1,500.00          | 1,499.00           | 1.00              |
| 1126                                                   |           | Tanque de gas de 50 libras          | 12/4/2016  | 24/6/2006  | 1,500.00          | 1,499.00           | 1.00              |
| 8407                                                   |           | UPS                                 | 8/10/2015  | 20/9/2011  | 1,700.00          | 1,699.00           | 1.00              |
| <b>SubTotal: REGIONAL NOROESTE ( OFICINA DAJABÓN )</b> |           |                                     |            |            | <b>122,626.79</b> | <b>95,504.49</b>   | <b>27,118.30</b>  |
| 3866                                                   |           | Archivo 8 1/2 x 13                  | 23/11/2015 | 24/6/2006  | 3,800.00          | 3,799.00           | 1.00              |
| 5191                                                   |           | Archivo modular                     | 26/10/2015 | 26/7/2007  | 2,500.00          | 2,499.00           | 1.00              |
| 6888                                                   |           | Archivo modular 3 gavetas           | 17/12/2015 | 17/5/2011  | 3,394.39          | 2,686.43           | 706.96            |
| 8438                                                   |           | Carretilla de carga                 | 19/11/2015 | 11/8/2013  | 35,000.00         | 20,124.42          | 14,874.58         |
| 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          | 1,358.31           | 137.09            |
| 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         | 23,624.32          | 11,374.68         |
| 3939                                                   |           | Silla giratoria                     | 19/11/2015 | 24/6/2006  | 6,500.00          | 6,499.00           | 1.00              |
| 2492                                                   |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00             | 1.00              |
| 2490                                                   |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00             | 1.00              |
| 2493                                                   |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00             | 1.00              |
| 2494                                                   |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00             | 1.00              |
| 2495                                                   |           | Silla plástica                      | 2/6/2016   | 24/6/2006  | 500.00            | 499.00             | 1.00              |
| 2496                                                   |           | Silla plástica                      | 2/6/2016   | 24/6/2006  | 500.00            | 499.00             | 1.00              |
| 2497                                                   |           | Silla plástica                      | 2/6/2016   | 24/6/2006  | 500.00            | 499.00             | 1.00              |
| 2498                                                   |           | Silla plástica                      | 2/6/2016   | 24/6/2006  | 500.00            | 499.00             | 1.00              |
| 2483                                                   |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00             | 1.00              |
| 2484                                                   |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00             | 1.00              |
| 2485                                                   |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00             | 1.00              |
| 2486                                                   |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00             | 1.00              |
| 2487                                                   |           | Silla plástica                      | 1/6/2016   | 24/6/2006  | 500.00            | 499.00             | 1.00              |

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| Código                                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS. | Valor Libros RDS.   |
|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|--------------------|---------------------|
| 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>97,756.75</b>   | <b>26,991.25</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           | 20,399.43          | 15,599.57           |
| 6864                                                              |           | CPU Clón                            | 19/11/2015 | 27/6/2012  | 2,300.00            | 2,299.00           | 1.00                |
| 2526                                                              |           | Escritorio en formica con gavetas   | 13/4/2016  | 24/6/2006  | 6,000.00            | 5,999.00           | 1.00                |
| 2561                                                              |           | Escritorio metal y chival 49 x 27,  | 19/11/2015 | 24/6/2006  | 2,700.00            | 2,699.00           | 1.00                |
| 3832                                                              |           | Escritorio metal y formica 2 gaveta | 13/4/2016  | 24/6/2006  | 2,700.00            | 2,699.00           | 1.00                |
| 10771                                                             |           | Impresora Multifc. de inyección de  | 28/3/2016  | 7/1/2016   | 17,000.00           | 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           | 23,624.32          | 11,374.68           |
| 8426                                                              |           | Silla                               | 23/11/2015 | 24/6/2006  | 2,700.00            | 2,699.00           | 1.00                |
| 3774                                                              |           | Silla acorchada para visitantes     | 23/11/2015 | 24/6/2006  | 2,700.00            | 2,699.00           | 1.00                |
| 8428                                                              |           | Silla con brazos                    | 23/11/2015 | 24/6/2006  | 1,700.00            | 1,699.00           | 1.00                |
| 3872                                                              |           | Silla con brazos                    | 23/11/2015 | 24/6/2006  | 1,000.00            | 999.00             | 1.00                |
| 8427                                                              |           | Silla para visita                   | 13/4/2016  | 24/6/2006  | 2,700.00            | 2,699.00           | 1.00                |
| 8431                                                              |           | Silla para visita                   | 13/4/2016  | 24/6/2006  | 400.00              | 399.00             | 1.00                |
| 2482                                                              |           | Silla Plástica                      | 19/11/2015 | 24/6/2006  | 1,500.00            | 1,499.00           | 1.00                |
| 3335                                                              |           | Sillón                              | 8/4/2016   | 24/6/2006  | 2,000.00            | 1,999.00           | 1.00                |
| 2542                                                              |           | Sillón ejecutivo                    | 13/4/2016  | 24/6/2006  | 3,000.00            | 2,999.00           | 1.00                |
| <b>SubTotal: REGIONAL NORTE</b>                                   |           |                                     |            |            | <b>1,663,328.64</b> | <b>359,748.21</b>  | <b>1,303,541.43</b> |
| 3464                                                              |           | Archivo                             | 17/12/2015 | 24/6/2006  | 2,500.00            | 2,499.00           | 1.00                |
| 2289                                                              |           | Archivo                             | 30/11/2015 | 23/6/2006  | 2,500.00            | 2,499.00           | 1.00                |
| 5758                                                              |           | Archivo 3 gavetas                   | 30/11/2015 | 23/6/2006  | 5,000.00            | 4,999.00           | 1.00                |
| 2200                                                              |           | Archivo 4 gavetas 8 1/2 x 13        | 30/11/2015 | 23/6/2006  | 3,500.00            | 3,499.00           | 1.00                |
| 2171                                                              |           | Archivo 8 1/2 x 13                  | 30/11/2015 | 23/6/2006  | 3,500.00            | 3,499.00           | 1.00                |
| 2181                                                              |           | Archivo de metal modular 3 gavetas  | 31/5/2016  | 23/6/2006  | 1,500.00            | 1,499.00           | 1.00                |
| 2264                                                              |           | Archivo en metal                    | 30/11/2015 | 23/6/2006  | 3,500.00            | 3,499.00           | 1.00                |
| 2121                                                              |           | Archivo metal 4 gavetas             | 31/5/2016  | 23/6/2006  | 3,500.00            | 3,499.00           | 1.00                |
| 2277                                                              |           | Archivo metal 4 gavetas 8 1/2 x 11  | 31/5/2016  | 24/6/2006  | 1,600.00            | 1,599.00           | 1.00                |
| 2180                                                              |           | Archivo Modular 3 gavetas           | 31/5/2016  | 23/6/2006  | 5,000.00            | 4,999.00           | 1.00                |
| 2284                                                              |           | Archivo modular 3 gavetas           | 31/5/2016  | 23/6/2006  | 2,500.00            | 2,499.00           | 1.00                |
| 3467                                                              |           | Archivo modular 3 gavetas           | 5/5/2016   | 24/6/2006  | 2,500.00            | 2,499.00           | 1.00                |

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| Código | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|-------------------------------|------------|------------|------------------|--------------------|-------------------|
| 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        | 20,399.43          | 15,599.57         |
| 6767   |           | Bomba Motorizada              | 24/11/2015 | 29/8/2013  | 36,000.00        | 20,399.43          | 15,599.57         |
| 2173   |           | Caja Fuerte                   | 2/12/2015  | 24/6/2006  | 14,000.00        | 13,999.00          | 1.00              |
| 2167   |           | cargador de bateria           | 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        | 24,271.28          | 1,427.72          |
| 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        | 13,180.28          | 34,268.72         |
| 2271   |           | Escritorio 28 x 48            | 26/11/2015 | 24/6/2006  | 3,800.00         | 3,799.00           | 1.00              |
| 2174   |           | Escritorio 28 x 48            | 24/11/2015 | 24/6/2006  | 3,800.00         | 3,799.00           | 1.00              |
| 2345   |           | Escritorio 3 gavetas 43 x 23  | 26/11/2015 | 24/6/2006  | 3,800.00         | 3,799.00           | 1.00              |
| 2287   |           | Escritorio 48 x 24 Base metal | 26/11/2015 | 24/6/2006  | 3,800.00         | 3,799.00           | 1.00              |
| 2272   |           | Escritorio 5 gavetas          | 31/5/2016  | 24/6/2006  | 3,000.00         | 2,999.00           | 1.00              |
| 2175   |           | Escritorio 6 Gavetas 61 x 32  | 26/11/2015 | 24/6/2006  | 3,800.00         | 3,799.00           | 1.00              |
| 2202   |           | Escritorio 62 x 27            | 26/11/2015 | 24/6/2006  | 3,800.00         | 3,799.00           | 1.00              |
| 2142   |           | Escritorio 7 gavetas          | 26/11/2015 | 24/6/2006  | 13,500.00        | 13,499.00          | 1.00              |
| 4215   |           | Escritorio en caoba           | 3/12/2015  | 8/5/2003   | 10,976.00        | 10,975.00          | 1.00              |
| 2424   |           | Estufa de 4 hornillas         | 31/5/2016  | 24/6/2006  | 950.00           | 949.00             | 1.00              |
| 11738  |           | Impresora                     | 26/7/2016  | 29/6/2016  | 7,945.00         | 7,502.66           | 441.34            |
| 11837  |           | Impresora                     | 23/10/2018 | 9/7/2018   | 12,860.01        | 3,571.95           | 9,287.06          |
| 6770   |           | Impresora Epson L210          | 24/11/2015 | 13/6/2014  | 17,370.00        | 17,369.00          | 1.00              |
| 6203   |           | Inversor de I.S               | 31/5/2016  | 1/3/2011   | 12,000.00        | 9,799.18           | 2,199.82          |
| 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       | 13,518.86          | 87,872.61         |
| 11873  |           | Motocicleta                   | 12/11/2018 | 30/8/2018  | 99,850.22        | 13,313.23          | 86,535.99         |
| 11847  |           | Motocicleta                   | 12/11/2018 | 30/8/2018  | 99,850.22        | 13,313.23          | 86,535.99         |
| 11863  |           | Motocicleta                   | 12/11/2018 | 30/8/2018  | 99,850.22        | 13,313.23          | 86,535.99         |
| 11868  |           | Motocicleta                   | 12/11/2018 | 30/8/2018  | 99,850.22        | 13,313.23          | 86,535.99         |
| 11872  |           | Motocicleta                   | 12/11/2018 | 30/8/2018  | 99,850.22        | 13,313.23          | 86,535.99         |
| 11849  |           | Motocicleta                   | 12/11/2018 | 30/8/2018  | 99,850.22        | 13,313.23          | 86,535.99         |
| 12258  |           | MOTOCICLETA 2019              | 22/4/2019  | 31/1/2019  | 120,000.15       | 0.0000             | 120,000.15        |
| 12243  |           | MOTOCICLETA AÑO 2019          | 22/4/2019  | 31/1/2019  | 120,000.15       | 0.0000             | 120,000.15        |
| 12251  |           | MOTOCICLETA AÑO 2019          | 22/4/2019  | 31/1/2019  | 120,000.15       | 0.0000             | 120,000.15        |
| 12233  |           | MOTOCICLETA AÑO 2019          | 22/4/2019  | 31/1/2019  | 120,000.15       | 0.0000             | 120,000.15        |
| 12239  |           | MOTOCICLETA AÑO 2019          | 22/4/2019  | 31/1/2019  | 120,000.15       | 0.0000             | 120,000.15        |
| 2226   |           | Nevera                        | 1/12/2015  | 24/6/2006  | 3,200.00         | 3,199.00           | 1.00              |
| 2148   |           | Nevera                        | 1/12/2015  | 24/6/2006  | 3,200.00         | 3,199.00           | 1.00              |
| 2408   |           | Silla                         | 26/11/2015 | 24/6/2006  | 500.00           | 499.00             | 1.00              |

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|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2145   |           | Silla                        | 27/11/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 4276   |           | Silla                        | 31/5/2016  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 2396   |           | Silla con brazos             | 26/11/2015 | 24/6/2006  | 1,700.00          | 1,699.00            | 1.00               |
| 2409   |           | Silla con brazos             | 26/11/2015 | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2257   |           | Silla con brazos para visita | 27/11/2015 | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 2447   |           | Silla de visita              | 31/5/2016  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 4380   |           | Silla para visita            | 31/5/2016  | 24/6/2006  | 1,300.00          | 1,299.00            | 1.00               |
| 4148   |           | Silla para visita            | 3/12/2015  | 16/1/2003  | 1,065.00          | 1,064.00            | 1.00               |
| 2232   |           | Silla plástica               | 26/11/2015 | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2228   |           | Silla plástica               | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2233   |           | Silla plástica               | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2229   |           | Silla plástica               | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2230   |           | Silla plástica               | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 2231   |           | Silla plástica               | 31/5/2016  | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| 12058  |           | Silla plastica con brazo     | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12052  |           | Silla plastica con brazos    | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12063  |           | Silla plastica con brazos    | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12043  |           | Silla plastica con brazos    | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12045  |           | Silla plastica con brazos    | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12054  |           | Silla plástica con brazos    | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12053  |           | Silla plasticas con brazos   | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 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            | 57.01               | 703.09             |
| 12057  |           | Sillas plastica con brazos   | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12062  |           | Sillas plastica con brazos   | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12065  |           | Sillas plastica con brazos   | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12044  |           | Sillas plastica con brazos   | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12047  |           | Sillas plastica con brazos   | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12049  |           | Sillas plastica con brazos   | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12042  |           | Sillas plastica con brazos   | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12050  |           | Sillas plasticas con brazos  | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12051  |           | Sillas plasticas con brazos  | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12048  |           | Sillas plasticas con brazos  | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12046  |           | Sillas plasticas con brazos  | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12066  |           | Sillas plasticas con brazos  | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12064  |           | Sillas plasticas con brazos  | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12061  |           | Sillas plasticas con brazos  | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |
| 12059  |           | Sillas plasticas con brazos  | 26/10/2018 | 31/7/2018  | 761.10            | 57.01               | 703.09             |



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| Código                                                       | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------------------------------------------------------------|-----------|------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 12055                                                        |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 12060                                                        |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 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              |
| SubTotal: REGIONAL NORTE ( OFICINA ALTAMIRA PUERTO PLATA)    |           |                                    |            |            | 23,900.00        | 23,891.00          | 9.00              |
| 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              |
| SubTotal: REGIONAL NORTE ( OFICINA ESPAILLAT MOCA)           |           |                                    |            |            | 155,546.00       | 93,139.72          | 62,402.28         |
| 6768                                                         |           | Boma motorizada                    | 24/11/2015 | 29/8/2013  | 36,000.00        | 20,399.43          | 15,599.57         |
| 6763                                                         |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00        | 20,399.43          | 15,599.57         |
| 6764                                                         |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00        | 20,399.43          | 15,599.57         |
| 6765                                                         |           | Bomba Motorizada                   | 24/11/2015 | 29/8/2013  | 36,000.00        | 20,399.43          | 15,599.57         |
| 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              |
| SubTotal: REGIONAL NORTE ( OFICINA LA SIERRA SAN JOSÉ DE LAS |           |                                    |            |            | 49,050.00        | 49,033.00          | 17.00             |
| 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              |

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| Código                        | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------|-----------|--------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 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>2,190,630.18</b> | <b>807,455.36</b>   | <b>1,383,112.82</b> |
| 6510                          |           | Abanico de pared de 16 KDK A 40c     | 4/8/2015   | 9/8/2010   | 4,410.00            | 3,857.87            | 551.13              |
| 6509                          |           | Abanico de Pared de 16 KDK A40c      | 4/8/2015   | 9/8/2010   | 4,410.00            | 3,857.87            | 551.13              |
| 6511                          |           | Abanico De Pared de 16 KDK A40c      | 4/8/2015   | 9/8/2010   | 4,410.00            | 3,857.87            | 551.13              |
| 7414                          |           | Aire acondicionado de 12000 Btu      | 5/8/2015   | 10/6/2008  | 15,500.00           | 15,499.00           | 1.00                |
| 0691                          |           | Archivo                              | 3/8/2015   | 24/6/2006  | 3,800.00            | 3,799.00            | 1.00                |
| 0561                          |           | Archivo                              | 3/8/2015   | 10/6/2007  | 3,500.00            | 3,499.00            | 1.00                |
| 7173                          |           | Archivo                              | 3/8/2015   | 23/6/2006  | 3,500.00            | 3,499.00            | 1.00                |
| 7166                          |           | Archivo                              | 3/8/2015   | 24/6/2006  | 3,500.00            | 3,499.00            | 1.00                |
| 0687                          |           | Archivo                              | 3/8/2015   | 24/6/2006  | 3,500.00            | 3,499.00            | 1.00                |
| 0634                          |           | Archivo                              | 3/8/2015   | 10/6/2007  | 3,500.00            | 3,499.00            | 1.00                |
| 2063                          |           | Archivo                              | 2/6/2016   | 24/6/2006  | 3,500.00            | 3,499.00            | 1.00                |
| 2462                          |           | Archivo                              | 2/6/2016   | 24/6/2006  | 3,500.00            | 3,499.00            | 1.00                |
| 6397                          |           | Cell Movil                           | 31/7/2015  | 10/6/2007  | 550.00              | 549.00              | 1.00                |
| 0624                          |           | Cell Movil                           | 31/7/2015  | 10/6/2007  | 550.00              | 549.00              | 1.00                |
| 560                           |           | Cell Movil                           | 31/7/2015  | 10/6/2007  | 550.00              | 549.00              | 1.00                |
| 6451                          |           | Celular movil fax Sharp Ux-P115      | 31/7/2015  | 27/4/2010  | 3,780.00            | 3,401.09            | 377.91              |
| 11728                         |           | Computadora completa                 | 26/7/2016  | 21/6/2016  | 25,700.00           | 24,271.28           | 1,427.72            |
| 11729                         |           | Computadora completa                 | 26/7/2016  | 21/6/2016  | 25,700.00           | 24,271.28           | 1,427.72            |
| 11732                         |           | Computadora completa                 | 26/7/2016  | 21/6/2016  | 25,700.00           | 24,271.28           | 1,427.72            |
| 11832                         |           | CPU                                  | 23/10/2018 | 9/7/2018   | 47,449.99           | 13,180.28           | 34,268.72           |
| 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           | 24,587.56           | 8,564.21            |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 7787   |           | Fumigadora Grua Pulv Motorizada Aut | 29/7/2015  | 30/11/2011 | 33,152.77        | 24,587.56          | 8,564.21          |
| 5720   |           | Fumigadora Grua Pulv Motorizado Aut | 29/7/2015  | 13/1/2012  | 33,152.77        | 24,311.29          | 8,840.48          |
| 7719   |           | Fumigadora Gua Pulv Motorizada Auto | 29/7/2015  | 30/11/2011 | 33,152.77        | 24,587.56          | 8,564.21          |
| 5717   |           | Fumigadora Gua Pulv Motorizada Auto | 29/7/2015  | 13/1/2012  | 33,152.77        | 24,311.29          | 8,840.48          |
| 5718   |           | Fumigadora Gua Pulv Motorizado Auto | 29/7/2015  | 13/1/2012  | 33,152.77        | 24,311.29          | 8,840.48          |
| 7795   |           | Fumigadora Gua Pulv Motorizado Auto | 29/7/2015  | 30/11/2011 | 33,152.77        | 24,587.56          | 8,564.21          |
| 7789   |           | Fumigadora Gua Pulv Motorizado Auto | 29/7/2015  | 30/11/2011 | 33,152.77        | 24,587.56          | 8,564.21          |
| 11836  |           | Impresora                           | 23/10/2018 | 9/7/2018   | 12,860.01        | 3,571.95           | 9,287.06          |
| 11741  |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00         | 7,502.66           | 441.34            |
| 11742  |           | Impresora                           | 26/7/2016  | 29/6/2016  | 7,945.00         | 7,502.66           | 441.34            |
| 7179   |           | Impresora Hp Deskjet 3920           | 29/7/2015  | 24/6/2006  | 2,200.00         | 2,199.00           | 1.00              |
| 7852   |           | Inversor                            | 28/11/2016 | 16/1/2009  | 17,980.00        | 17,979.00          | 1.00              |
| 5126   |           | Inversor de 1.5 KW                  | 5/8/2015   | 6/2/2007   | 8,900.00         | 8,899.00           | 1.00              |
| 12236  |           | LBPKE1804K0079619                   | 26/4/2019  | 31/1/2019  | 120,000.15       | 0.0000             | 120,000.15        |
| 12253  |           | LBPKE1806K0079539                   | 26/4/2019  | 31/1/2019  | 120,000.15       | 0.0000             | 120,000.15        |
| 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              |
| 11865  |           | Motocicleta                         | 13/11/2018 | 30/8/2018  | 100,110.83       | 13,347.98          | 86,761.85         |
| 11851  |           | Motocicleta                         | 13/11/2018 | 30/8/2018  | 100,110.83       | 13,347.98          | 86,761.85         |
| 11845  |           | Motocicleta                         | 13/11/2018 | 30/8/2018  | 100,110.83       | 13,347.98          | 86,761.85         |
| 11850  |           | Motocicleta                         | 13/11/2018 | 30/8/2018  | 100,110.83       | 13,347.98          | 86,761.85         |
| 11858  |           | Motocicleta                         | 13/11/2018 | 30/8/2018  | 101,392.47       | 13,518.86          | 87,872.61         |
| 11875  |           | Motocicleta                         | 13/11/2018 | 30/8/2018  | 101,392.47       | 13,518.86          | 87,872.61         |
| 12220  |           | Motocicleta                         | 15/11/2018 | 30/8/2018  | 100,110.83       | 13,347.98          | 86,761.85         |
| 12219  |           | Motocicleta                         | 15/11/2018 | 30/8/2018  | 100,110.83       | 13,347.98          | 86,761.85         |
| 12250  |           | MOTOCICLETA AÑO 2015                | 26/4/2019  | 31/1/2019  | 120,000.15       | 0.0000             | 120,000.15        |
| 12230  |           | MOTOCICLETA AÑO 2019                | 26/4/2019  | 31/1/2019  | 120,000.15       | 0.0000             | 120,000.15        |
| 5793   |           | Motosierra de 20                    | 31/7/2015  | 13/1/2012  | 35,364.00        | 25,932.86          | 9,430.14          |
| 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        | 25,932.86          | 9,430.14          |
| 5794   |           | Motosierra de 20                    | 31/7/2015  | 13/1/2012  | 35,364.00        | 25,932.86          | 9,430.14          |
| 5777   |           | Motosierra de 20                    | 31/7/2015  | 13/1/2012  | 35,364.00        | 25,932.86          | 9,430.14          |
| 5792   |           | Motosierra de 20                    | 31/7/2015  | 13/1/2012  | 35,364.00        | 25,932.86          | 9,430.14          |
| 5798   |           | Motosierra de 20                    | 31/7/2015  | 21/3/2012  | 35,364.00        | 25,048.79          | 10,314.21         |

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| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 5797   |           | Motosierra de 20                   | 31/7/2015  | 21/3/2012  | 35,364.00        | 25,048.79          | 10,314.21         |
| 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  |           | Sillas plastica con brazos         | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 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 plastica                     | 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           | 57.01              | 703.09            |
| 11888  |           | Silla plastica con brazo           | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11894  |           | Silla plastica con brazos          | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11895  |           | Silla plastica con brazos          | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11896  |           | Silla plastica con brazos          | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11898  |           | Silla plastica con brazos          | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11904  |           | Silla plastica con brazos          | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11890  |           | Silla plastica con brazos          | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11892  |           | Silla plastica con brazos          | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 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         | 2,914.50           | 100.50            |
| 6891   |           | Sillas para visita en metal y piel | 15/10/2015 | 20/4/2011  | 4,640.00         | 3,711.20           | 927.80            |
| 11903  |           | Sillas plastica con brazos         | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11899  |           | Sillas plastica con brazos         | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11897  |           | Sillas plastica con brazos         | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11885  |           | Sillas plastica con brazos         | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11886  |           | Sillas plastica con brazos         | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11882  |           | Sillas plastica con brazos         | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11883  |           | Sillas plasticas con brazo         | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11884  |           | Sillas plasticas con brazo         | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11887  |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11889  |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11901  |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11902  |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11881  |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11891  |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 11906  |           | Sillas plasticas con brazos        | 26/10/2018 | 31/7/2018  | 761.10           | 57.01              | 703.09            |
| 2294   |           | Sillon                             | 21/4/2017  | 24/6/2006  | 1,000.00         | 999.00             | 1.00              |
| 0679   |           | Sillon                             | 3/8/2015   | 24/6/2007  | 2,700.00         | 2,699.00           | 1.00              |
| 2293   |           | Sillon                             | 27/11/2015 | 24/6/2006  | 1,000.00         | 999.00             | 1.00              |

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| Código                                             | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6208                                               |           | Tanque de gas de 50 libras      | 4/8/2015   | 18/5/2010  | 2,500.00          | 2,228.28            | 270.73             |
| 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>108,000.00</b> | <b>61,198.29</b>    | <b>46,798.71</b>   |
| 8224                                               |           | Bomba Motorizada Dura One ES726 | 3/8/2015   | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| 8225                                               |           | Bomba Motorizada Dura One ES726 | 3/8/2015   | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| 8226                                               |           | Bomba Motorizada Dura One ES726 | 3/8/2015   | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| <b>SubTotal: REGIONAL SUR ( OFICINA JIMANI )</b>   |           |                                 |            |            | <b>30,336.00</b>  | <b>30,325.00</b>    | <b>11.00</b>       |
| 7167                                               |           | Archivo en metal                | 3/8/2015   | 6/8/2006   | 2,000.00          | 1,999.00            | 1.00               |
| 7168                                               |           | Archivo en metal                | 3/8/2015   | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 7043                                               |           | Escritorio                      | 10/8/2015  | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 3442                                               |           | Escritorio                      | 14/12/2015 | 24/6/2006  | 13,500.00         | 13,499.00           | 1.00               |
| 0646                                               |           | Estufa de mesa                  | 21/12/2016 | 24/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 0661                                               |           | Nevera                          | 21/12/2016 | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 0678                                               |           | Silla plástica                  | 29/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0778                                               |           | Silla plástica                  | 29/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 1600                                               |           | Silla Rimax                     | 7/12/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 4246                                               |           | Sillón deluxe                   | 12/4/2016  | 7/12/2005  | 3,136.00          | 3,135.00            | 1.00               |
| 9114                                               |           | Tanque de gas                   | 21/12/2016 | 24/6/2006  | 500.00            | 499.00              | 1.00               |
| <b>SubTotal: REGIONAL SUR ( OFICINA NEYBA )</b>    |           |                                 |            |            | <b>163,024.00</b> | <b>147,389.43</b>   | <b>15,633.57</b>   |
| 2677                                               |           | Archivo                         | 21/10/2015 | 23/6/2006  | 3,500.00          | 3,499.00            | 1.00               |
| 4930                                               |           | Archivo                         | 20/10/2015 | 6/6/2007   | 2,500.00          | 2,499.00            | 1.00               |
| 5206                                               |           | Archivo                         | 6/11/2015  | 6/6/2006   | 4,000.00          | 3,999.00            | 1.00               |
| 3182                                               |           | Archivo de metal                | 6/11/2015  | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 2754                                               |           | Archivo en metal                | 20/10/2015 | 23/6/2006  | 2,500.00          | 2,499.00            | 1.00               |
| 5700                                               |           | Armario                         | 30/11/2016 | 10/6/2006  | 6,000.00          | 5,999.00            | 1.00               |
| 8230                                               |           | Bomba Motorizada Dura One ES726 | 3/8/2015   | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| 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               |

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| Código                                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libres RDS. |
|---------------------------------------------------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 0739                                                    |           | Mesa para computadora               | 3/8/2015   | 24/6/2006  | 1,500.00         | 1,499.00           | 1.00              |
| 6467                                                    |           | Monitor                             | 2/10/2015  | 22/6/2010  | 2,568.00         | 2,567.00           | 1.00              |
| 4142                                                    |           | Monitor                             | 2/10/2015  | 24/6/2006  | 2,000.00         | 1,999.00           | 1.00              |
| 0748                                                    |           | Mural                               | 21/12/2016 | 14/6/2006  | 1,000.00         | 999.00             | 1.00              |
| 0749                                                    |           | Mural                               | 21/12/2016 | 14/6/2006  | 1,000.00         | 999.00             | 1.00              |
| 0789                                                    |           | Nevera                              | 30/11/2016 | 21/6/2006  | 3,200.00         | 3,199.00           | 1.00              |
| 790                                                     |           | Silla                               | 30/11/2016 | 8/6/2006   | 1,000.00         | 999.00             | 1.00              |
| 0782                                                    |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00           | 399.00             | 1.00              |
| 0783                                                    |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00           | 399.00             | 1.00              |
| 0784                                                    |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00           | 399.00             | 1.00              |
| 0785                                                    |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00           | 399.00             | 1.00              |
| 0786                                                    |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00           | 399.00             | 1.00              |
| 0787                                                    |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00           | 399.00             | 1.00              |
| 0777                                                    |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00           | 399.00             | 1.00              |
| 0790                                                    |           | Silla plástica                      | 30/11/2016 | 24/6/2006  | 400.00           | 399.00             | 1.00              |
| 8799                                                    |           | Silla secretarial                   | 30/11/2016 | 21/6/2006  | 2,300.00         | 2,299.00           | 1.00              |
| 5624                                                    |           | Sillón ejecutivo con brazo          | 29/12/2015 | 1/5/2007   | 1,476.00         | 1,475.00           | 1.00              |
| 7817                                                    |           | Tanque de gas de 50 lbs.            | 30/11/2016 | 24/6/2006  | 1,000.00         | 999.00             | 1.00              |
| SubTotal: REGIONAL SUR ( OFICINA PARAISO - ENRIQUILLO ) |           |                                     |            |            | 16,840.00        | 16,254.78          | 584.22            |
| 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         | 4,362.78           | 576.22            |
| 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              |
| SubTotal: REGIONAL SUR ( OFICINA POLO )                 |           |                                     |            |            | 39,800.00        | 24,198.43          | 15,600.57         |
| 8227                                                    |           | Bomba Motorizada Dura One ES726     | 3/8/2015   | 29/8/2013  | 36,000.00        | 20,399.43          | 15,599.57         |
| 0689                                                    |           | Escritorio en formica               | 3/8/2015   | 24/6/2006  | 3,800.00         | 3,799.00           | 1.00              |
| SubTotal: REGIONAL SUR ( OFICINA VILLA JARAGUA )        |           |                                     |            |            | 103,630.00       | 71,880.27          | 31,746.73         |
| 1628                                                    |           | Archivo 8.5 x 13                    | 11/12/2015 | 23/6/2006  | 3,500.00         | 3,499.00           | 1.00              |
| 6435                                                    |           | Archivo de 4 gav. 8 1/2 x 13        | 21/10/2015 | 19/2/2010  | 6,380.00         | 5,847.41           | 531.59            |
| 8228                                                    |           | Bomba Motorizada Dura One ES726     | 3/8/2015   | 29/8/2013  | 36,000.00        | 20,399.43          | 15,599.57         |
| 8229                                                    |           | Bomba Motorizada Dura One ES726     | 3/8/2015   | 29/8/2013  | 36,000.00        | 20,399.43          | 15,599.57         |

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| Código                                               | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3494                                                 |           | Escritorio                           | 14/12/2015 | 23/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 6889                                                 |           | Escritorio en metal y formica        | 14/12/2015 | 24/6/2006  | 3,800.00          | 3,799.00            | 1.00               |
| 7444                                                 |           | Estufa de mesa                       | 29/11/2016 | 21/3/2006  | 3,000.00          | 2,999.00            | 1.00               |
| 0703                                                 |           | Nevera                               | 21/12/2016 | 24/6/2006  | 2,000.00          | 1,999.00            | 1.00               |
| 0781                                                 |           | Silla plastica                       | 29/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0800                                                 |           | Silla plástica                       | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0801                                                 |           | Silla plástica                       | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0802                                                 |           | Silla plástica                       | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0803                                                 |           | Silla plástica                       | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0804                                                 |           | Silla plástica                       | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0805                                                 |           | Silla plástica                       | 30/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0779                                                 |           | Silla plástica                       | 29/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0780                                                 |           | Silla plástica                       | 29/11/2016 | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 0766                                                 |           | Sillón ejecutivo con brazos negro    | 3/8/2015   | 24/6/2006  | 2,700.00          | 2,699.00            | 1.00               |
| 8520                                                 |           | Tanque de gas 50 lbs.                | 30/11/2015 | 26/3/2009  | 2,850.00          | 2,849.00            | 1.00               |
| <b>SubTotal: REGIONAL SUROESTE</b>                   |           |                                      |            |            | <b>981,613.97</b> | <b>66,960.37</b>    | <b>914,647.60</b>  |
| 11789                                                |           | Abanico de pared                     | 20/4/2017  | 12/4/2017  | 1,059.32          | 220.48              | 837.84             |
| 12252                                                |           | 1BPKE1804K0079653 <i>MOTOCICLETA</i> | 26/4/2019  | 31/1/2019  | 120,000.15        | 0.0000              | 120,000.15         |
| 11843                                                |           | Motocicleta                          | 13/11/2018 | 30/8/2018  | 100,110.83        | 13,347.98           | 86,761.85          |
| 11859                                                |           | Motocicleta                          | 13/11/2018 | 30/8/2018  | 100,110.83        | 13,347.98           | 86,761.85          |
| 11853                                                |           | Motocicleta                          | 13/11/2018 | 30/8/2018  | 100,110.83        | 13,347.98           | 86,761.85          |
| 11864                                                |           | Motocicleta                          | 13/11/2018 | 30/8/2018  | 100,110.83        | 13,347.98           | 86,761.85          |
| 11844                                                |           | Motocicleta                          | 13/11/2018 | 30/8/2018  | 100,110.83        | 13,347.98           | 86,761.85          |
| 12254                                                |           | MOTOCICLETA AÑO 2019                 | 26/4/2019  | 31/1/2019  | 120,000.15        | 0.0000              | 120,000.15         |
| 12231                                                |           | MOTOCICLETA AÑO 2019                 | 26/4/2019  | 31/1/2019  | 120,000.05        | 0.0000              | 120,000.05         |
| 12227                                                |           | MOTOCICLETA AÑO 2019                 | 26/4/2019  | 31/1/2019  | 120,000.15        | 0.0000              | 120,000.15         |
| <b>SubTotal: REGIONAL SUROESTE ( COCINA )</b>        |           |                                      |            |            | <b>19,450.00</b>  | <b>19,214.88</b>    | <b>234.13</b>      |
| 7636                                                 |           | Bebedero RS205                       | 25/8/2015  | 8/10/2009  | 5,500.00          | 5,269.88            | 229.13             |
| 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>58,818.28</b>    | <b>7,750.72</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               |

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| Código                                                         | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 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         | 4,814.28           | 7,744.72          |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA DEL GERENTE )</b>     |           |                                    |            |            | <b>30,185.00</b>  | <b>27,307.66</b>   | <b>2,875.34</b>   |
| 11823                                                          |           | Abanico                            | 8/6/2018   | 25/5/2018  | 1,182.00          | 108.26             | 1,072.74          |
| 2891                                                           |           | Abanico de pedestal                | 11/4/2016  | 8/6/2006   | 4,060.00          | 4,059.00           | 1.00              |
| 906                                                            |           | Archivo de metal                   | 24/8/2015  | 24/6/2006  | 3,500.00          | 3,499.00           | 1.00              |
| 1468                                                           |           | Archivo 52x27                      | 25/8/2015  | 23/6/2006  | 3,500.00          | 3,499.00           | 1.00              |
| 5195                                                           |           | Armario en metal con rueda         | 14/12/2015 | 28/4/2008  | 11,013.00         | 11,012.00          | 1.00              |
| 1479                                                           |           | Escritorio 28x62 3 Gav.            | 10/8/2015  | 24/6/2006  | 3,800.00          | 3,799.00           | 1.00              |
| 7053                                                           |           | Silla ejecutiva                    | 12/8/2015  | 23/6/2006  | 400.00            | 399.00             | 1.00              |
| 11551                                                          |           | Silla para visita en base de metal | 5/1/2016   | 10/12/2015 | 2,730.00          | 932.41             | 1,796.59          |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA EL CERCADO )</b>      |           |                                    |            |            | <b>72,000.00</b>  | <b>40,798.86</b>   | <b>31,199.14</b>  |
| 5811                                                           |           | Bomba Motorizada Dura One ES726    | 6/8/2015   | 29/8/2013  | 36,000.00         | 20,399.43          | 15,599.57         |
| 5812                                                           |           | Bomba Motorizada Dura One ES726    | 7/8/2015   | 29/8/2013  | 36,000.00         | 20,399.43          | 15,599.57         |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA PADRE LAS CASAS )</b> |           |                                    |            |            | <b>133,487.00</b> | <b>101,867.18</b>  | <b>31,616.82</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         | 20,399.43          | 15,599.57         |
| 5814                                                           |           | Bomba Motorizada Dura One ES726    | 7/8/2015   | 29/8/2013  | 36,000.00         | 20,399.43          | 15,599.57         |
| 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              |



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| Código                                                 | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acom. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0799                                                   |           | Silla plástica                    | 5/12/2016  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 915                                                    |           | Silla plástica 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          | 2,103.33            | 395.68             |
| <b>SubTotal: REGIONAL SUROESTE ( OFICINA PERALTA )</b> |           |                                   |            |            | <b>108,000.00</b> | <b>61,198.29</b>    | <b>46,798.71</b>   |
| 5808                                                   |           | Bomba Motorizada Dura One ES726   | 6/8/2015   | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| 5809                                                   |           | Bomba Motorizada Dura One ES726   | 6/8/2015   | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| 5810                                                   |           | Bomba Motorizada Dura One ES726   | 6/8/2015   | 29/8/2013  | 36,000.00         | 20,399.43           | 15,599.57          |
| <b>SubTotal: REGIONAL SUROESTE ( RECEPCIÓN )</b>       |           |                                   |            |            | <b>131,328.24</b> | <b>126,697.48</b>   | <b>4,624.76</b>    |
| 11703                                                  |           | Abanico de techo                  | 25/4/2016  | 9/8/2010   | 4,410.00          | 3,857.87            | 551.13             |
| 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                  | 6/3/2016   | 29/11/2010 | 2,000.00          | 1,682.49            | 316.51             |
| 11735                                                  |           | Computadora                       | 26/7/2016  | 21/6/2016  | 25,700.00         | 24,271.28           | 1,427.72           |
| 11734                                                  |           | Computadora completa              | 26/7/2016  | 21/6/2016  | 25,700.00         | 24,271.28           | 1,427.72           |
| 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          | 7,502.66            | 441.34             |
| 11748                                                  |           | Impresora                         | 26/7/2016  | 29/6/2016  | 7,945.00          | 7,502.66            | 441.34             |
| 946                                                    |           | Mueble sofá de visitas 3 asientos | 4/11/2016  | 24/6/2006  | 15,000.00         | 14,999.00           | 1.00               |
| 914                                                    |           | Silla con brazos                  | 12/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 1526                                                   |           | Silla con brazos                  | 12/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 7249                                                   |           | Silla para visita 3 asientos      | 4/11/2016  | 24/6/2006  | 8,000.00          | 7,999.00            | 1.00               |
| 7060                                                   |           | Silla plástica                    | 12/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 7058                                                   |           | Silla plástica                    | 10/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 921                                                    |           | Silla Plastica con brazos         | 10/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 920                                                    |           | Silla Plastica con brazos         | 10/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 913                                                    |           | Silla plastica con brazos         | 12/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 918                                                    |           | Silla plastica con brazos         | 12/8/2015  | 24/6/2006  | 400.00            | 399.00              | 1.00               |
| 9213                                                   |           | Silla secretarial                 | 12/8/2015  | 23/6/2006  | 400.00            | 399.00              | 1.00               |
| 7056                                                   |           | Silla sin brazos giratoria        | 10/8/2015  | 24/6/2006  | 1,000.00          | 999.00              | 1.00               |
| 3302                                                   |           | UPS 500a                          | 6/8/2015   | 8/1/2007   | 1,765.00          | 1,764.00            | 1.00               |

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| Código                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-----------------------------------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| <b>SubTotal: RELACIONES PÚBLICAS</b>    |           |                                     |            |            | 69,060.00        | 37,231.81          | 31,826.19         |
| 5096                                    |           | Archivo metal 3 gavetas             | 21/4/2016  | 13/6/2014  | 2,500.00         | 1,228.68           | 1,270.33          |
| 5604                                    |           | CPU                                 | 25/4/2016  | 23/7/2007  | 22,560.00        | 22,559.00          | 1.00              |
| 11828                                   |           | Laptop 15.6 Inspiron                | 29/6/2018  | 18/5/2018  | 44,000.00        | 13,444.14          | 30,554.86         |
| <b>SubTotal: SALÓN DE ACTIVIDADES</b>   |           |                                     |            |            | 261,296.00       | 87,198.60          | 174,074.40        |
| 11751                                   |           | Aire acondicionado Split tipo conso | 14/7/2016  | 13/7/2016  | 80,000.00        | 22,666.38          | 57,332.62         |
| 11991                                   |           | Computadora Dell, Procesador        | 12/9/2018  | 11/9/2018  | 57,820.00        | 12,848.67          | 44,970.33         |
| 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         | 943.98             | 4,205.02          |
| 5257                                    |           | Pantalla para protector 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         | 4,291.07           | 347.93            |
| 2915                                    |           | Silla para visita en hierro y en te | 15/10/2015 | 24/6/2006  | 1,000.00         | 999.00             | 1.00              |
| 2939                                    |           | Silla secretarial en tela sin brazo | 15/10/2015 | 24/6/2006  | 1,300.00         | 1,299.00           | 1.00              |
| 11803                                   |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| 11804                                   |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| 11805                                   |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| 11806                                   |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| 11807                                   |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| 11808                                   |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| 11809                                   |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| 11810                                   |           | Sillón técnico espaldar ergonómico  | 13/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| 11791                                   |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| 11792                                   |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 5,280.00         | 967.82             | 4,311.18          |
| 11793                                   |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| 11794                                   |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| 11795                                   |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| 11796                                   |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| 11797                                   |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| 11798                                   |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| 11799                                   |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| 11800                                   |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| 11790                                   |           | Sillón técnico espaldar ergonómico  | 12/7/2017  | 4/7/2017   | 4,280.00         | 784.48             | 3,494.52          |
| <b>SubTotal: SEGURIDAD SEDE CENTRAL</b> |           |                                     |            |            | 49,800.00        | 49,795.00          | 5.00              |
| 2823                                    |           | Escritorio en caoba , 2 gavetas     | 13/10/2015 | 24/6/2006  | 13,500.00        | 13,499.00          | 1.00              |

## INSTITUTO DOMINICANO DEL CAFE

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 30/4/2019 Fecha Adquisición: 1/1/2000 - 30/4/2019

| Código                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 6224                                                 |           | Latop                               | 2/12/2015  | 14/6/2011  | 27,000.00         | 26,999.00          | 1.00              |
| 6970                                                 |           | silla                               | 15/10/2015 | 6/6/2006   | 1,500.00          | 1,499.00           | 1.00              |
| 3432                                                 |           | Silla secretarial                   | 15/10/2015 | 8/6/2006   | 1,800.00          | 1,799.00           | 1.00              |
| 3337                                                 |           | televisor a color de 19 pulgs       | 1/10/2015  | 24/6/2006  | 6,000.00          | 5,999.00           | 1.00              |
| <b>SubTotal: TECNOLOGÍA DE LA INFORMACIÓN</b>        |           |                                     |            |            | <b>164,576.75</b> | <b>112,633.97</b>  | <b>51,938.78</b>  |
| 11755                                                |           | Computadora Dell Optiplex           | 6/9/2016   | 30/4/2015  | 29,576.27         | 29,575.27          | 1.00              |
| 8851                                                 |           | CPU                                 | 6/6/2016   | 13/6/2014  | 22,500.00         | 22,499.00          | 1.00              |
| 8822                                                 |           | CPU                                 | 6/6/2016   | 13/6/2014  | 22,500.00         | 22,499.00          | 1.00              |
| 11840                                                |           | Latop 15.6                          | 12/7/2018  | 18/5/2018  | 44,000.00         | 13,444.14          | 30,554.86         |
| 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 Ade 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         | 8,082.33           | 19,628.53         |
| 11570                                                |           | UPS CDP R-UPR 504                   | 11/1/2016  | 7/12/2015  | 1,328.89          | 453.69             | 874.20            |
| 11571                                                |           | UPS CDP R-UPR 504                   | 11/1/2016  | 7/12/2015  | 1,328.89          | 453.69             | 874.20            |
| <b>SubTotal: UNIDAD DE AUDITORIA INTERNA ( UAI )</b> |           |                                     |            |            | <b>157,758.86</b> | <b>149,505.18</b>  | <b>8,247.68</b>   |
| 7507                                                 |           | Archivo 3 gavetas                   | 21/4/2016  | 3/12/2010  | 4,292.00          | 3,611.59           | 679.41            |
| 6994                                                 |           | Archivo 3 gavetas                   | 21/4/2016  | 3/12/2010  | 4,292.00          | 3,611.59           | 679.41            |
| 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         | 6,037.57           | 4,830.06          |
| 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 LX 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          | 2,413.32           | 195.68            |
| 11759                                                |           | UPS Agiler 650VA                    | 9/11/2016  | 3/11/2016  | 1,300.00          | 324.75             | 974.25            |

**INSTITUTO DOMINICANO DEL CAFE****Reporte General de Activos**

Fecha Registro: 1/1/2000 - 30/4/2019 Fecha Adquisición: 1/1/2000 - 30/4/2019

| Código | Código<br>BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|--------------|----------------------|------------|------------|----------------------|------------------------|-----------------------|
| 11587  |              | UPS CDP R4PR 504     | 12/1/2016  | 7/12/2015  | 1,328.39             | 453.52                 | 873.87                |